



AGENDA
Committee on Ways and Means
Monday, January 27, 2020 @ 4:00 p.m.
City Council Conference Room, City Hall 10th Floor

Councilmember Wood, Chair
Councilmember Spadafore, Vice Chair
Council Member Jackson, Member

1. Call to Order

2. Approval of Minutes

- October 28, 2019

3. Public Comment on Agenda Items

4. Discussion/Action:

- A.) RESOLUTION – National League of Cities; Addressing Fines & Fess Equitably Grant
- B.) RESOLUTION – Grant Acceptance; Lansing Parks and Recreation w/Lansing Police Department; Project Safe Neighborhood
- C.) RESOLUTION – Grant Acceptance; Lansing Police Department; Project Safe Neighborhoods Grant
- D.) RESOLUTION – Grant Acceptance; Lansing Police Department; Sub-Recipient of MSP for Byrne Justice Assistance Grant
- E.) RESOLUTION – Grant Acceptance; Lansing Police Department; 2019 Justice Assistance Grant
- F.) Sole Source Purchase; Lansing Police Department; Action Target Inc. vendor for Bullet Traps at Lansing Police Firearms Range

5. Other

6. Adjourn



MINUTES

**Committee on Ways and Means
Monday October 28, 2019 @ 5:00 p.m.
10th Floor Conference Room, City Hall**

CALL TO ORDER

The meeting was called to order at 5:00 p.m.

ROLL CALL

Council Member Patricia Spitzley, Chair
Council Member Peter Spadafore, Vice Chairperson
Council Member Kathie Dunbar, Member

OTHERS PRESENT

Sherrie Boak, City Council Office Manager
Eric Brewer, Council Internal Auditor
Lisa Hagen, Assistant City Attorney/Council Research Assistant
Anethia Brewer, Court Administrator
Judge Cynthia Ward
Danielle Strouse, Probation Court
William Engler, Lansing Emergency Management
Council Member Washington – left at 5:12 p.m.
Jim Smiertka, City Attorney - arrived at 5:07 p.m.
Joe McClure, LPD
No Finance or Budget Staff present

Minutes

MOTION BY COUNCIL MEMBER SPADAFORE TO APPROVE THE MINUTES FROM OCTOBER 7, 2019 AS PRESENTED. MOTION CARRIED 3-0.

Public Comment

No public comment

Discussion/Action

Sole Source; Economic Development & Planning Department; Info Traffic Parking Solution; Parking Digital Signage Solutions

Council Member Spitzley acknowledged that Mr. Gamble was not able to attend this meeting.

MOTION BY COUNCIL MEMBER SPADAFORE TO TABLE ANY DISCUSSION ON THE SOLE SOURCE UNTIL THE NEXT COMMITTEE MEETING WHEN MR. GAMBLE CAN BE PRESENT. MOTION CARRIED 3-0.

RESOLUTION-Grant Acceptance– Emergency Management Performance Grant

Mr. Engler outlined for the Committee that the grant is an annual grant with an automatic renewal. The funds come from FEMA and goes towards 39.6% of his position in Emergency Management. This is a performance grant, so the work is performed, and then they submit for reimbursement at the end of the year for the completed items.

MOTION BY COUNCIL MEMBER SPADAFORE TO APPROVE THE RESOLUTION FOR THE GRANT ACCEPTANCE FOR THE EMPG GRANT. MOTION CARRIED 3-0.

RESOLUTION - Grant Acceptance– Domestic Violence Court Grant

Ms. Brewer and Judge Ward outlined the grant. It was noted that Judge Ward authored the grant, which was submitted to the Michigan Health and Human Services to fund a domestic violence court. The grant will allow a focus on the second offense, punishable to 1 year in jail and \$1,000 fines. Different to the prior domestic violence court grant, this one will allow the court to have a dedicated Probation Officer specific to these cases and a Court Coordinator. Both those positions will be FT contract positions that the two grant will fund. There will be judicial oversight over these second offenders, and the judge will have a domestic violence mentor court to confer with on best practices, judge training and court staff. Lastly, they noted the grant will allow them to be able to provide support for the victims and continued contact to make sure they feel safe.

MOTION BY COUNCIL MEMBER SPADAFORE TO APPROVE THE RESOLUTION FOR THE GRANT ACCEPTANCE FOR THE DOMESTIC VIOLENCE COURT GRANT.

Council Member Dunbar asked about the \$2,700 City match. Judge Ward noted that the match is equivalent to her salary so there is no “official match”. Council Member Dunbar then asked the term of the grant and the group stated it was a three (3) year grant with two (2) one-year renewals.

Council Member Washington spoke in support of the grant.

MOTION CARRIED 3-0.

RESOLUTION -Grant Acceptance– Sobriety Court Grant

Ms. Brewer acknowledged that the annual grant is lower than in years past, but they have been able to modify it to carry on as expected. Ms. Strouse provided statistics such as since its creation in 2005 they have admitted 196, 176 discharged with 109 of those successful. Currently there are 20 in the program, and in a study from 2012-2016 there were 44 successful completions.

Council Member Dunbar asked what criteria had to be met to be titled “successful completion”. Ms. Strouse noted all the requirements must be met, 90 days sobriety, and all components included in the components included in 2 AA meetings/week, fines and cost, community service requirements, victim impact panel, maintain employment or additional community service, then graduation from the program. All members must be adults.

MOTION BY COUNCIL MEMBER SPADAFORE TO APPROVE THE RESOLUTION FOR THE GRANT ACCEPTANCE FOR THE SOBRIETY COURT GRANT. MOTION CARRIED 3-0.

RESOLUTION - Grant Acceptance– Victims of Crime Act (VOCA) Victim Assistance Grant

Mr. McClure informed the Committee that this grant is with Michigan Health and Human Services to provide local service to victims of intimate partner violence. It provides education, assess victims of further risk or injury, personal safety planning, arranges for safe shelter, advocacy with the courts, victim's rights training, and transportation.

Council Member Dunbar asked Mr. McClure if this was connected to the grant they just approved for the Courts- Domestic Violence Court grant, and he acknowledged that he was not even aware of that one until this meeting. He continued with outlining the grant noting this grant has in-kind civilian volunteers.

MOTION BY COUNCIL MEMBER SPADAFORE TO APPROVE THE RESOLUTION FOR THE GRANT ACCEPTANCE OF THE VOCA VICTIM ASSISTANCE GRANT. MOTION CARRIED 3-0.

OTHER

Council Staff was asked to invite Mr. Gamble to the next meeting for the Sole Source agenda item.

Mr. Brewer offered no comments on any of the agenda items.

ADJOURN

Adjourn at 5:20 p.m.

Submitted by,

Sherrie Boak, Council Office Manager

Lansing City Council

Approved by the Committee on _____



LANSING CITY COUNCIL

GRANT INFORMATION FORM

(Required for all grant applications and acceptances)

REFERRAL DATE: _____

GRANT NAME: National League of Cities / JP Morgan Chase and Co.

"Cities Addressing Fines and Fees Equitably" (CAFFE)

DEPARTMENT: Neighborhoods & Citizen Engagement – Office of Financial Empowerment

CONTACT PERSON (INCLUDE EMAIL AND PHONE): Amber Paxton amber.paxton@lansingmi.gov (517) 483-4530

APPLICATION DATE: 11/24/2019 AWARD DATE: 12/2/2019

GRANT CYCLE: 7/1/2019 – 5/29/2020 (includes Round 1) Check One: Annual One-Time

FUND AMOUNT: \$ 30,000 (Breakdown below should total this amount)

GOODS & SERVICES \$ 12,000

PERSONNEL (existing-offset) \$ 13,000

CONSTRUCTION \$ 0

LAND \$ 0

OTHER (Incentives) \$ 5,000

CITY MATCH (IF APPLICABLE): \$ N/A

GRANT PAYS FOR: This Round 2 grant will be used to offset staff time spent on the project (\$13,000). Goods and services include paying for financial counseling at the Financial Empowerment Center at Cristo Rey (\$7,500), paying a third party to conduct support circle sessions with parties trained in restorative justice (\$1,500) and marketing and outreach (\$3,000) as well as \$5,000 to provide incentives to participants.

FUND ALLOCATIONS (Please describe the purpose of the grant and allowable uses): With our Round 1 CAFFE grant, we assessed municipal fines and fees, landing on Driving While License Suspended (DWLS) fees as our focus. With Round 2, we will divide those with past due balances for fines and fees related to DWLS into 3 groups – a control group, and 2 treatment groups. One treatment group will be required to attend the Financial Empowerment Center. Both treatment groups will be eligible for significant waivers of fees, and invited to participate in support circles.

BY THE COMMITTEE ON WAYS AND MEANS
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, the City of Lansing was selected on July 1, 2019 to receive a Round 1 National League of Cities / JP Morgan Chase and Co. grant for “Cities Addressing Fines and Fees Equitably” in the amount of \$10,000 (See Resolution 2019-243); and

WHEREAS, the City of Lansing was to receive additional funding for this grant (Round 2) in the amount of \$30,000; and

WHEREAS, the National League of Cities / JP Morgan Chase and Co. grant was the result of a competitive proposal process, and the Round 2 proposal was submitted by the Office of Financial Empowerment on November 12, 2019, approved on December 2, 2019, and will be received upon approval by Council and signed agreement; and

WHEREAS, the National League of Cities / JP Morgan Chase and Co. grant supports the assessment and reforming of municipal fines and fees; and

WHEREAS, the National League of Cities awarded \$30,000.00 to the City of Lansing’s Office of Financial Empowerment; and

WHEREAS, the award for \$30,000.00 does not require a local match.

NOW, THEREFORE, BE IT RESOLVED, The Lansing City Council approves acceptance of the National League of Cities / JP Morgan Chase and Co. in the total amount of \$30,000.00 for the grant period beginning at Council approval and ending May 29, 2020 for the City of Lansing.

BE IT FINALLY RESOLVED, The Administration is authorized to create appropriate accounts and to make the necessary operating transfers for the expenditure and control of the balance of the grant funds.



LANSING CITY COUNCIL

GRANT INFORMATION FORM

(Required for all grant applications and acceptances)

REFERRAL DATE:

GRANT NAME: Project Safe Neighborhoods

DEPARTMENT: Parks and Recreation

CONTACT PERSON (INCLUDE EMAIL AND PHONE): Emily Stevens emily.stevens@lansingmi.gov 517-483-6074

APPLICATION DATE: 6/3/19

AWARD DATE: December 2019

GRANT CYCLE: _____

Check One: ___Annual ___X_One-Time

FUND AMOUNT: _\$36,834.54 _____ (Breakdown below should total this amount)

GOODS & SERVICES	15,616.38
PERSONNEL	21,218.15
CONSTRUCTION	<u>\$0.00</u>
LAND	\$0.00
OTHER (Training)	

CITY MATCH (IF APPLICABLE): \$0

GRANT PAYS FOR: Basketball Programming for 16-24 year olds with support from LPD.

FUND ALLOCATIONS (Please describe the purpose of the grant and allowable uses):

Description: Our proposal consists of two programs: Midnight Basketball and Basketball Leadership Academy. Midnight Basketball will be a 10 week of basketball league for ages 16-24 operating Fridays and Saturdays from 8pm to 1am. The primary objective will be to occupy times of high instances of gun violence with positive activities that accentuates relationships between the youth, police, community outreach members and Lansing faith based members. The Basketball Leadership Academy will be a school year program running one night a week at two community centers, focused on leadership training, using basketball as the conduit. Teens enrolled in High School can attend this program that works on basketball skills and hosts guest speakers focused on leadership, college readiness, civic engagement and more.

Why: Using violent crime data for 2018, specifically data related to reports of firearms crimes, Lansing figures show in the summer months our firearm related calls for service are heaviest on Friday and Saturday between the hours of 2200 and

0200. The sample set includes the months of April, May and June. A comparative analysis of the January, February and March (typically colder weather months with earlier onset of darkness) shows a different pattern where firearm violence occurs during the week and occurring earlier in the evening. This leads us to offer summer programming on Friday and Saturday late evenings and school time programming during the week during early evenings.
Funds are approved for: personnel, gym rental, supplies and marketing

Organization name: Lansing Parks and Recreation

Name of Collaborating Law Enforcement Partner: Lansing Police Department

Program name: Teen Basketball

Request Amount:

Proposed Start Date:

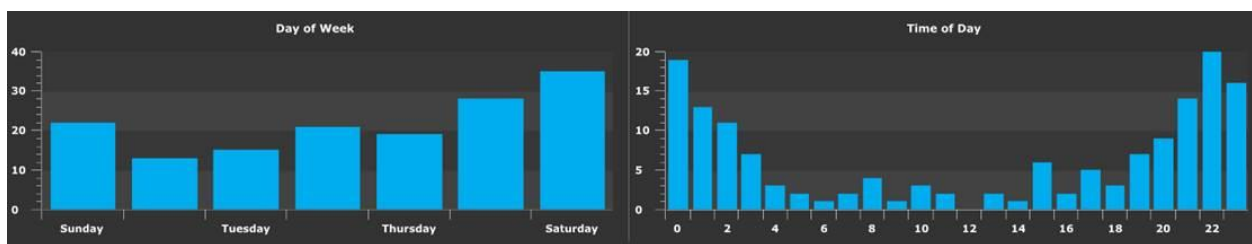
Program Design

Description: Our proposal consists of two programs: Midnight Basketball and Basketball Leadership Academy.

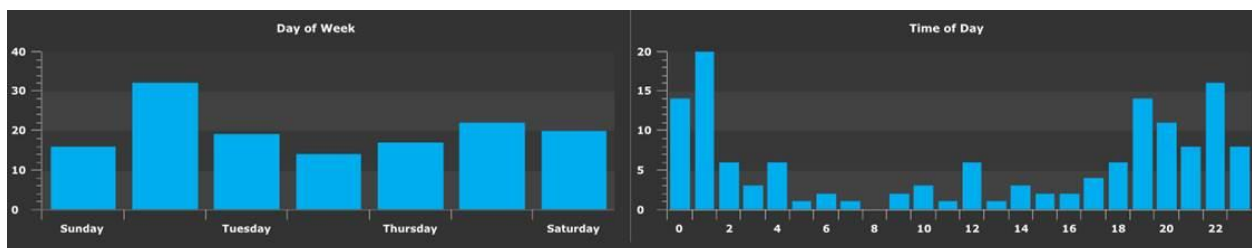
Midnight Basketball will be a 10 week of basketball league for ages 16-24 operating Fridays and Saturdays from 8pm to 1am. The primary objective will be to occupy times of high instances of gun violence with positive activities that accentuates relationships between the youth, police, community outreach members and Lansing faith based members.

The Basketball Leadership Academy will be a school year program running one night a week at two community centers, focused on leadership training, using basketball as the conduit. Teens enrolled in High School can attend this program that works on basketball skills and hosts guest speakers focused on leadership, college readiness, civic engagement and more.

Why: Using violent crime data for 2018, specifically data related to reports of firearms crimes, Lansing figures show in the summer months our firearm related calls for service are heaviest on Friday and Saturday between the hours of 2200 and 0200. The sample set includes the months of April, May and June. A comparative analysis of the January, February and March (typically colder weather months with earlier onset of darkness) shows a different pattern where firearm violence occurs during the week and occurring earlier in the evening. This leads us to offer summer programming on Friday and Saturday late evenings and school time programming during the week during early evenings.

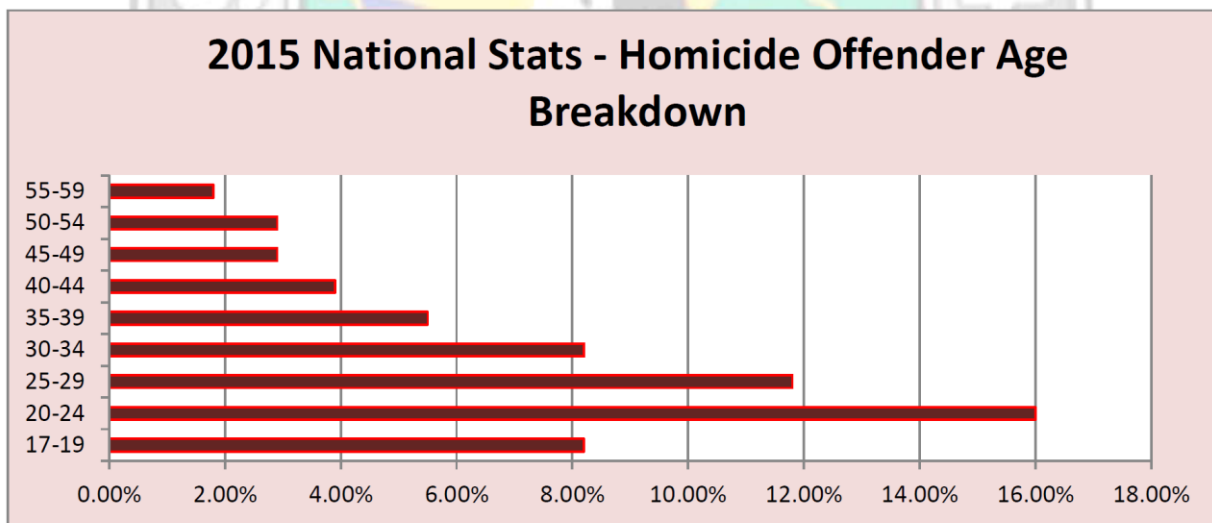
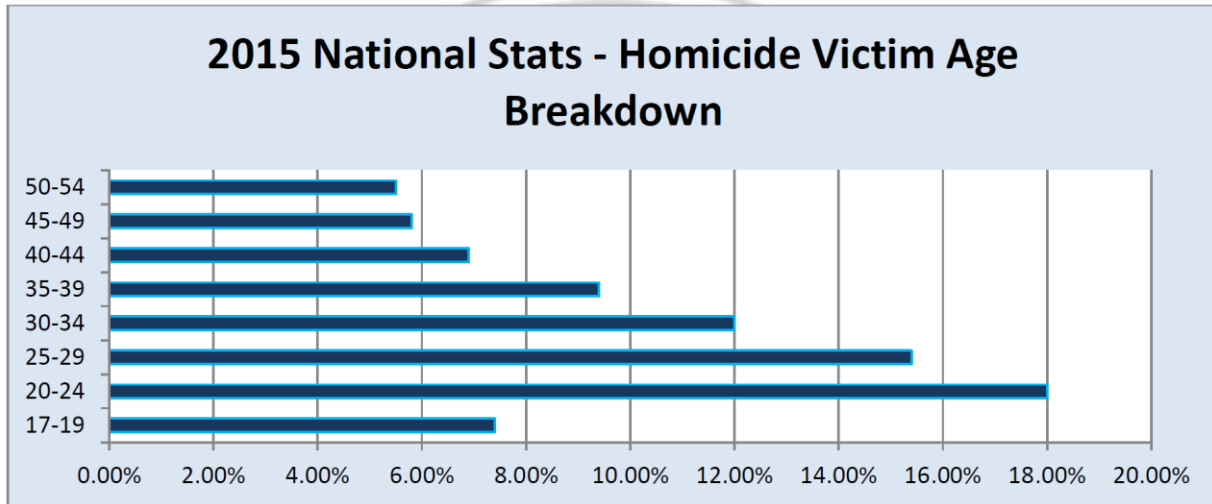


April-June 2018



January – March 2018

Target: Midnight Basketball will target young males ages 16-24. The Basketball Leadership Academy will target males enrolled in high school. Males account for 85% of victims and 53% of offenders in the Lansing area. The average age of victims is 28.9, while the average age of offenders 23.9.



Partners: Lansing Parks and Recreation, Lansing’s Faith Based efforts, Lansing’s Neighborhood and Community engagement office and the Lansing Police Department.

Law enforcement involvement: We plan to have an officer on site during Midnight Basketball. We will also ensure officers have information on midnight basketball and the leadership academy so they may encourage participation in their day to day interactions with the public. We plan to have officers stop in and present to the Youth Leadership Academy. Law enforcement will also measure crime statistics in order to evaluate the programs impact.

Evaluation

Lansing police have identified active areas in the City. Midnight Basketball will take place in the Schmidt Community Center, which is located near an active area.

The Basketball Leadership Academy will take place in both the Schmidt Community Center and the Letts Community Center. Letts Community Center is located near another of those active areas.

Measurement: The program pilot will seek to show whether firearm crimes can be reduced by introducing activities at our most common times of violent instances. An additional program benefits would be community relationship building opportunities for all groups associated. Measurements will include registration numbers, attendance numbers, firearm crimes during the period of the program.

Budget

Costs: The funds will be utilized to pay for gym time on Fridays and Saturdays from 8pm to 1am, required employee staffing from the police as well as Parks and Rec and additional equipment needs. Funds will also be used for payment to staff for the Basketball Leadership Academy and supplies for this program.

Basketball Program Budget

Program	Staff	hourly rate	Fringes	hours/wk	# wks	Total
<i>Midnight Basketball PR</i>	1	\$ 11.25	\$ 86.06	10	10	\$ 1,211.06
<i>Midnight Basketball Police</i>	1	\$ 49.19	\$ 35.99	10	10	\$ 8,518.00
<i>Midnight Basketball Refs</i>	4	\$ 14.00	\$ 107.10	10	10	\$ 5,707.10
<i>Leadership Academy PR</i>	2	\$ 15.00	\$ 169.83	4	16	\$ 1,993.44
<i>Leadership Academy Police</i>	1	\$ 49.19	\$ 35.00	3	15	\$ 3,788.55
Total Staffing						\$ 21,218.15

Supplies	
<i>Schmidt Gym Rental MB</i>	\$ 5,000.00
<i>Supplies - basketballs, jersey's, snacks, giveaways, etc</i>	\$ 4,500.00
<i>Marketing</i>	\$ 6,100.00
Total	\$ 15,600.00

Total Cost	\$ 36,818.15
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Sustainability: If the programs show success in crime reduction, we will allocate resources to continue the program in our budget.

Other funding: There is currently no other funding for this program, nor any requests.

BY THE COMMITTEE ON WAYS AND MEANS
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, the Battle Creek Community Foundation and the U.S. Attorney's Office of the Western District of Michigan through Project Safe Neighborhoods Task Force Community Project Fund has available funding for reducing gun violence, improving neighborhoods, reducing crime and promoting neighborhood safety; and

WHEREAS, the grant will be used to facilitate a Teen Basketball Program; and

WHEREAS, the grant will be carried through by Lansing Parks and Recreation in cooperation with Lansing Police Department; and

WHEREAS, the total grant awarded is \$36,834.54; and

WHEREAS, the purpose of the program is to provide a safe place for youth to gather and become engaged in positive activities;

NOW, THEREFORE BE IT RESOLVED that the City Council approves the acceptance of the Grant from the Project Safe Neighborhoods Task Force Community Project Fund in the amount of \$36,835.54 for October 30, 2019 through October 30, 2020; and

BE IT FINALLY RESOLVED, that, the Administration is authorized to create appropriate accounts and to make the necessary appropriations and transfers for the expenditure and control of the balance of the grant funds.



LANSING CITY COUNCIL

GRANT INFORMATION FORM

(Required for all grant applications and acceptances)

REFERRAL DATE: January 13, 2020

GRANT NAME: Project Safe Neighborhood Program

DEPARTMENT: Police

CONTACT PERSON (INCLUDE EMAIL AND PHONE):

APPLICATION DATE AWARD DATE:

GRANT CYCLE: 12/30/2019 – 12/30/2020 Check One: Annual One-Time

FUND AMOUNT: \$25,194.70 (Breakdown below should total this amount)

GOODS & SERVICES	\$20,504.70
PERSONNEL	\$3,690.00
CONSTRUCTION	<u>\$0.00</u>
LAND	\$0.00
OTHER (Training)	

CITY MATCH (IF APPLICABLE): \$0.00

GRANT PAYS FOR: Community Policing Engagement Activities

FUND ALLOCATIONS (Please describe the purpose of the grant and allowable uses):

The Battle Creek Community Foundation and the U.S. Attorney's Office of the Western District of Michigan through Project Safe Neighborhoods Task Force Community Project Fund has awarded LPD a grant for the purpose of Community Policing Engagement. Allowable expenses are those for reducing gun violence, improving neighborhoods, reducing crime and promoting neighborhood safety.

BY THE COMMITTEE ON WAYS AND MEANS
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, the Battle Creek Community Foundation and the U.S. Attorney's Office of the Western District of Michigan through Project Safe Neighborhoods Task Force Community Project Fund has available funding for reducing gun violence, improving neighborhoods, reducing crime and promoting neighborhood safety; and

WHEREAS, the Lansing Police Department was informed on December 30, 2019, that it has been selected to receive funding in the amount of \$25,194.70; and

WHEREAS, local match funds are not required; and

WHEREAS, the grant will be used for community policing engagement opportunities such as LPD & Me Workshop, Hoop It Up, Neighborhood Watch, and other community engagement opportunities; and

WHEREAS, the total grant awarded is \$25,194.70; and

NOW, THEREFORE, BE IT RESOLVED, the Lansing City Council approves acceptance of the Grant from the Project Safe Neighborhoods Task Force Community Project Fund in the amount of \$25,194.70 for December 30, 2019 through December 30, 2020; and

BE IT FINALLY RESOLVED, that the Administration is authorized to create appropriate accounts and to make the necessary operating transfers for the expenditure and control of the balance of the awarded grant funds.



LANSING CITY COUNCIL

GRANT INFORMATION FORM

(Required for all grant applications and acceptances)

REFERRAL DATE: January 13, 2020

GRANT NAME: MSP Technology Enhancement Byrne JAG FY20

DEPARTMENT: Police

CONTACT PERSON (INCLUDE EMAIL AND PHONE): Joe McClure (Joe.Mcclure@lansingmi.gov 483-4808)

APPLICATION DATE: 8/27/2019 AWARD DATE: 10/11/2019

GRANT CYCLE: 10/1/2019 - 9/30/2020 Check One: Annual One-Time

FUND AMOUNT: \$133,200 (Breakdown below should total this amount)

GOODS & SERVICES	133,200
PERSONNEL	
CONSTRUCTION	<u>\$0.00</u>
LAND	\$0.00
OTHER	

CITY MATCH (IF APPLICABLE): \$0.00

GRANT PAYS FOR: Real-Time Crime video analytics software (\$101,250) and video process server hardware (\$31,950)

FUND ALLOCATIONS (Please describe the purpose of the grant and allowable uses):

The purpose of the grant is to assist in defraying the participating agencies' costs of LPD Real-Time Crime Center. Grant funds will be utilized to purchase video analytics software and video process server hardware. Allowable costs are those projects that provide technology enhancement.



STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

GRETCHEN WHITMER
GOVERNOR

COL. JOSEPH M. GASPER
DIRECTOR

October 11, 2019

Lt. Justin Moore
Lansing Police Department
120 West Michigan
Lansing, Michigan 48933

RE: MSP # JAG-73018-Lansing Police Department-2020
Lansing Police Real Time Crime Center Analytic Technology

Dear Lieutenant Moore:

I am pleased to inform you that the Lansing Police Department's Byrne Justice Assistance Grant (JAG) application to the Michigan State Police (MSP), Grants and Community Services Division, has been selected to receive funding. **The federal award for your fiscal year (FY) 2020 project, pending modifications to your application and receipt of signed Chief Legal Officer (CLO) certifications, is \$133,200.**

Due to requirements for this funding source and prior to the release of any funding, the U.S. Department of Justice requires any county or local agency that is a Byrne JAG subgrantee to submit to MSP the following signed documents from the CLO of that county or local agency: certification of compliance relating to 8 U.S.C. §§ 1226(a) and (c), 1231(a), 1324(a), 1357(a), and 1366(1) and (3) (Rev. Oct. 25, 2018); and a certification of compliance with 8 U.S.C. §§ 1373 and 1644 by prospective subrecipient and certifications (attached).

You must complete any requested modifications found in the "Comments to Applicant" section in your grant application in MAGIC+. The signed CLO certifications must be scanned and saved in "Applicant Attachments" in MAGIC+ to be eligible for this Byrne JAG award. Once this is completed, you will receive an email from our office advising you of the procedure for accepting a contract with the MSP.

The CLO certifications must be submitted, and the contract must be accepted in MAGIC+, by no later than 5 p.m. EST on Friday, November 8, 2019. If your award is not accepted by that date, your grant will be denied unless you have notified us of extenuating circumstances.

It is a legal requirement of this grant that your agency and any subcontractors agree to give recognition to the MSP and the U.S. Department of Justice in any and all publications, papers, press releases, and presentations arising from the funded project. The required disclaimer is included in Section VIII of your Grant Agreement in the MAGIC+ system. This language reads:

"This project was supported by Byrne JAG # 2018-MU-BX-0886 awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice (DOJ), and administered by the Michigan State Police (MSP). Points of view or opinions contained within this document do not necessarily represent the official position or policies of the MSP or DOJ."

If you have any questions or concerns about the new requirements, please contact your grant advisor, Ms. Leslie Wagner, at 517-284-3214 or wagnerl2@michigan.gov. We look forward to working with you.

Sincerely,

Nancy Becker Bennett, Division Director
Grants and Community Services Division

**TECHNOLOGY ENHANCEMENT PROJECTS
BYRNE JUSTICE ASSISTANCE GRANT (BYRNE JAG)
FISCAL YEAR (FY) 2020
PROGRAM DESCRIPTION**

Minimum Award: \$25,000

Maximum Award: \$350,000

Number of Awards: 11-160 (Dependent upon funding amount requested)

BE SURE TO READ ALL REQUIREMENTS LISTED BELOW.

Applications that do not adhere to the requirements listed below will not be reviewed or awarded.

PROBLEM STATEMENT

Criminal justice technology has dramatically improved the ability of police, prosecutors, courts, and corrections to solve crimes, prosecute criminals, and manage criminal sanctions. Increased demands on resources have created shortfalls for agencies to obtain, upgrade, and/or maintain the technology needed for effective, efficient, and equitable improvement. Failure to implement the use of technology has decreased community and criminal justice security and added to increased costs for criminal justice.

PROGRAM DESCRIPTION

The intent of this program area is to assist local communities to improve or maintain local criminal justice efforts to effectively address crime. Projects must demonstrate increased efficiency, safety, and cost effectiveness. Projects involving multiple criminal justice agencies are encouraged and will receive priority.

Eligible expenses include, but are not limited to: digital mapping/global positioning, interoperability, cyber-crime, identity theft, predictive analysis, collection and preservation of evidence, live scan portable fingerprint scanners, application and program integration to assist with records management, reporting systems, use of video, safety enhancements, portable alarms, accident and crime scene reconstruction technology, electronic ticket and crash reporting system, and computer aided dispatch.

APPLICATION REQUIREMENTS

To the fullest extent possible, funded projects need to demonstrate evidence-based practices. Programs and practices are considered to be evidence-based when their effectiveness has been demonstrated by causal evidence (generally obtained through one or more outcome evaluations). Causal evidence documents a relationship between an activity or intervention and its intended outcome, including measuring the direction and size of a change and the extent to which a change may be attributed to the activity or intervention. Causal evidence depends on the use of scientific methods to rule out, to the extent possible, alternative explanations for the documented change.

NOTE: This is a competitive grant and will be awarded based on merit, demonstrated need, data-driven decision making, and performance measures.

GOAL, OBJECTIVES, ACTIVITY, AND PERFORMANCE MEASURES

Goal	Increase safety, productivity, communication, and efficiency for the criminal justice system and the service community.
Objective	Time reductions to increase resource allocation, increase operational efficiency for system users, and increase community safety.
Activity	Develop a plan based on time studies, need, cost comparisons, cost savings, increased reliability, and longevity.
Performance Measure	Pre- and post-efficiency comparisons.

PREVIOUS GRANT COMPLIANCE

Application reviews will include scoring on the applicant's previous compliance with Byrne JAG federal and state requirements for timeliness, accuracy, and completeness of reports.

UNIFORM CRIME REPORTING COMPLIANCE

Applicants and all subcontractors must comply with Michigan Public Act 319 of 1968, as amended. This law requires county sheriff's departments and city, village, and township police departments to submit monthly uniform crime reporting data to the Michigan State Police.

MATCH REQUIREMENT

There is no match requirement for this program area.

BUDGET DEVIATION ALLOWANCES

Budget deviation allowances are not permitted. All budget and programmatic changes will require a formal amendment on the Michigan Automatic Grant Information Connection Plus (MAGIC+) system.

LOCAL BYRNE JAG APPLICATION REQUIREMENT

Applicants and any subcontractors who appear on the federal FY 2019 Byrne JAG Allocations List are required to have submitted a Byrne JAG application to the Department of Justice. Applicants eligible for direct Byrne JAG awards and who fail apply for those awards for a similar project will not be considered for funding under this program. The FY 2019 Byrne JAG Allocations List is available online at www.bja.gov/programs/jag/19jagallocations.html. Applications must include a written statement detailing any current direct Byrne JAG allocation received by their department and a summary of the funded project.

UNALLOWABLE EXPENSES AND ACTIVITIES

- All travel, including first class or out-of-state travel.
- Any administrative costs not directly related to the administration of this grant award.
- Any expenses incurred prior to the date of the contract.
- Bullet resistant vests.
- Cellular phones, equipment, and/or related data costs.
- Compensation to federal employees for travel or consulting fees.
- Construction costs and/or renovation (including remodeling).
- Contributions and donations.
- Costs in applying for this grant (e.g., consultants, grant writers, etc.).
- Expert witness fees.
- Fines and penalties.

- Food, refreshments, and snacks.
 - *Note: No funding can be used to purchase food and/or beverages for any meeting, conference, training, or other event. Exceptions to this restriction may be made only in cases where such sustenance is not otherwise available (e.g., extremely remote areas), or where a special presentation at a conference requires a plenary address where there is no other time for sustenance to be attained. Such an exception would require prior approval from the Department and the U.S. Department of Justice. This restriction does not apply to water provided at no cost, but does apply to any and all other refreshments, regardless of the size or nature of the meeting. Additionally, this restriction does not impact direct payment of per diem amounts to individuals in a travel status under your organization's travel policy.*
- Fundraising and any salaries or expenses associated with fundraising.
- Honorariums.
- Indirect costs rates or indirect administrative expenses.
- Informant fees, rewards or buy money.
- K9 dogs and horses (including any food and/or supplies relating to the upkeep of law enforcement animals).
- Legal fees.
- Lobbying or advocacy for particular legislative or administrative reform.
- Losses from uncollectible bad debts.
- Management or administrative training, conferences (only pre-approved project related training).
- Management studies or research and development (costs related to evaluation are permitted).
- Memberships and agency dues, unless a specific requirement of the project (prior approval required).
- Military type equipment such as armored vehicles, explosive devices, and other items typically associated with the military arsenal.
- One-time events, prizes, and entertainment (e.g., tours, excursions, amusement parks, sporting events).
- Personnel costs, including law enforcement officers.
- Promotional items.
- Purchase of desktop computers.
- Purchase of land.
- Purchase of vehicles, vessels, or manned aircraft.
- Service contracts and training beyond the expiration of the grant award.
- Weapons, including tasers.

INTEROPERABLE COMMUNICATIONS REQUIREMENTS

Requested equipment may include radios, pagers, dispatch consoles, and radio infrastructure, provided the following requirements are met:

- Interoperable communications must be P25 standards based.
- Interoperable communications must be capable of being used with the MPSCS.
- Funding requests must be for purchase of additional equipment or to replace equipment that does not meet P25 standards. Lifecycle refresh of existing equipment will not be considered.

INITIATION OF PROJECT

All projects must be initiated within 60 days of the date the grant is awarded.

REPORTING REQUIREMENTS

If this application is selected for a Byrne JAG award, the requirements below must be met throughout

the grant period. Failure to do so may cause your award to be suspended or revoked.

PERFORMANCE/PROGRESS/PERFORMANCE MEASUREMENT TOOL (PMT) REPORTS

Progress reporting will take place no later than 20 days after the end of each quarter through the federal PMT system located at <http://www.bjaperformancetools.org>. Quarterly Progress Reports, also due no later than 20 days after the end of each quarter, must be submitted and include performance on implementation, activity, goals, objectives, and metrics specific to your program area.

Quarterly due dates are outlined below:

- January 20, 2020
- April 20, 2020
- July 20, 2020
- October 20, 2020

All Performance/Progress/PMT Reports must be completed through MAGIC+ by the 20th day after the end of each quarter. It is the grantee's responsibility to become familiar with the requirements of the Performance/Progress/PMT Reports, which are contained within the awarded contract.

FINANCIAL STATUS REPORTS (FSR) (REQUEST FOR REIMBURSEMENT)

This is a reimbursement only grant. Therefore, all purchases must be made with local funds prior to requesting grant reimbursement. FSRs must be submitted on a monthly basis, no later than 30 days after the close of each calendar month. Requests for reimbursement must be submitted for the month in which payment was made by your agency. A final FSR will be filed the month after all grant funds are expended. No further financial reporting is then required. Otherwise, dates are outlined below:

Report Period	Report Due Date
10/1/19 - 10/31/19	11/30/19
11/1/19 - 11/30/19	12/30/19
12/1/19 - 12/31/19	1/30/20
1/1/20 - 1/31/20	2/28/20
2/1/20 - 2/28/20	3/30/20
3/1/20 - 3/31/20	4/30/20
4/1/20 - 4/30/20	5/30/20
5/1/20 - 5/31/20	6/30/20
6/1/20 - 6/30/20	7/30/20
7/1/20 - 7/31/20	8/30/20
8/1/20 - 8/31/20	9/30/20
9/1/20 - 9/30/20	10/30/20

The FSR form and instructions for completing the FSR form are contained within MAGIC+. It is the grantee's responsibility to become familiar with the requirements of the FSR, which are contained within the awarded contract.

August 27, 2019

CITY OF LANSING
LANSING POLICE DEPARTMENT
Technology Enhancement Projects
Byrne Justice Assistance Grant (JAG) Program-State of Michigan
00000068-Lansing

PROGRAM NARRATIVE
(Attachment)

JAG FY 2020 - ENHANCEMENTS TO LANSING POLICE TECHNOLOGY

DESCRIPTION OF THE ISSUES (GOAL)

The City of Lansing, County of Ingham, Michigan, like many cities, has a violent crime problem. In recognition of our violent crime, the Federal government identified Lansing as part of its Public Safety Partnerships. This designation only provided technical assistance and was not allowed any funding for equipment or personnel. A key focus during this designation was intelligent led policing strategies and specifically, the incorporation of intelligence to strategically address violent crime. In response, the City of Lansing, with multiple bordering jurisdictions, created a violent crime initiative to reduce crime by addressing prolific offenders and acknowledging the mobile component of crime; specifically violent crime in the area. Lansing's crime reduction partnership includes the Michigan State Police, Ingham County Sheriff, East Lansing Police, Eaton County Sheriff Department, Michigan State University, Lansing Community College, Michigan Department of Corrections and our Federal partners to name a few. A result of this partnership is an increased ability to follow up on leads related to violent crime offenses in hopes of increasing clearance rates. One of the cornerstones of this group's success has been its' use of intelligence, specifically intelligence gained from data sources, to create actionable tasks. Those actionable tasks can include fugitive apprehension, suspect development related to violent events, focused engagement efforts targeting hot spot areas and focused enforcement against offenders known to traffic and possess illegal firearms. In order to further develop the department's use of intelligence, the Lansing Police Department has committed to purchasing and building a Real Time Crime Center (RTCC). The Lansing Police Department seeks technology that will increase the effectiveness and the efficiency of officers, detectives and analysts (specifically in their efforts to reduce violent crime), increase violent crime clearance rates and hold violent offenders accountable for their actions through the development of real time intelligence and the purchase of analytic software to complement the RTCC system.

PROJECT DESCRIPTION/OBJECTIVE

As a result of the partnerships, the increased officer communication and activity and the increased focus on violent offenders has led to a high level of success investigating and closing violent offenses; specifically homicides. The challenge remains in the

investigations where witnesses are non-existent or are hesitant to testify. The two primary organizations in our efforts against violent offenses are the Lansing Police and Michigan State Police Secured Cities Program. Both agencies have specific detectives assigned to a violent crime unit within the detective bureau. Not only do detectives from the two agencies share this workload, they work hand-in-hand as lead and backup on complicated investigations. The teamwork and dedication is evident when looking at the success rate. In the last five years, homicide clearance rates have varied from 76% to 100% for an average of 86% clearance overall. This success rate is further bolstered by the Violent Crime Impact Team which consists primarily of Lansing Police Officers and Michigan State Police Secure City Troopers. The two groups work together to chase down leads and develop new information while serving in a patrol based role. Still, there are cases which go unsolved due to a multitude of reasons. This translates into families and communities who never see the justice and closure they deserve. One such reason for some of the unsolved cases is a lack of objective, independent evidence allowing detectives to create new investigative leads or confirm loosely developed ones. The City of Lansing is currently in the process of purchasing software for a Real Time Crime Center. While the specifics about the center are in the design phase, one thing is known and that is, video cameras should play a major role in its function. Currently, the City of Lansing has 30 Public Viewing System cameras (PVS) deployed throughout the city. Eight of those thirty are positioned in the downtown area to include some permanently affixed to an area used for a summer concert. The rest are positioned throughout the city within neighborhoods but strategically placed in high crime areas. As part of the RTCC strategy, the video camera system will be expanded by adding camera locations each of the next five years with the goal of implementing a system of 50 or more cameras city wide. In addition to the public system, the Crime Analysis Unit developed a program for registering private business and residential cameras. This program is referred to as SCRAM. The program launched in 2018 and is marketed via the department's social media platforms, on Crime Stoppers and by showcasing the program at Neighborhood Watch meetings. The system has also been presented to our Lansing area business networks. As the number of private camera registration grows, the program will continue to expand with hopes of targeting security vendors to introduce the program to their new and existing customer base. With the growing list of cameras and plans to expand further, the department has incorporated its NC4 Street Smart program (a crime related communication platform) to develop a system to map the location of every registered and PVS camera. The mapping is interactive and by selecting a location, officers and detectives are provided the owners contact information as well as insight as to the type of camera, the position of the cameras, the method for storing video and the length of time footage is archived. The program is installed on every department desktop computer. All of this exists with the hope of developing potential evidence related to a criminal case and bolstering the chance of a successful prosecution.

Just recently, on August 24th, the Lansing Police and Michigan State Secured City Partners responded to a homicide in the in the 4800 block of South Waverly Rd in Lansing. The shooting occurred at an illegal after-hours club. Only a few of the patrons stayed on scene to assist with witness statements. A nearby store security camera

caught pictures of several subjects fleeing with a firearm. Overall, the photo is not high quality and very little additional information is known. Much like these cameras, the City PVS cameras are old and outdated. Some of the cameras are approaching 15 years old in an industry that advances every year. If our department is to continue its efforts in solving difficult criminal cases, we will require advanced or up to date technology to support our efforts. An investigation such as this could benefit from a comprehensive review of video camera footage in the general area around the time of the homicide. Currently, this process is arduous since after collecting multiple videos, it must then be reviewed for relevance by hand without any assistance of a computer program. As our department builds its own Real Time Crime Center, we will need to implement additional cameras and upgrade our existing system to maximize our efforts. The purchase of new cameras, to replace our existing older units, as well as expanding our coverage area, is now paramount if we want to equip our officers, detectives and analysts with the tools to perform their roles with increased effectiveness. Lansing Police has incorporated the purchase of new cameras into its budget to build the RTCC. Additionally, the department has created a five year plan to purchase more cameras every year. The locations of these cameras will include additional neighborhood hotspots but will also include cameras at major traffic points.

With addition to the understanding of the important role cameras can play, it is also known the review and capture of applicable video footage can be a time consuming process. With an increase in footage, comes an increase responsibility to accurately review available video for related evidence. To address this increased responsibility, Lansing Police is seeking software manufacturers who can provide analytical programs with the ability to search and review footage using identified attributes inputted by investigators and analysts. This includes the ability to search available footage for vehicles, clothing descriptions and physical characteristics to name a few. The software available allows analytics to be introduced to not just specific city owned cameras but to any available camera footage. Recently, the Lansing Police visited the Detroit Police Department's Real Time Crime Center and were able to see examples of how they have used similar software, such as a program titled BriefCam, to search video footage and identify related recordings from other cameras which all correspond to the same criminal incident. In essence, the analytics take a collection of video surveillance and create a network. Additionally, such programs assist with increasing the efficiency of the process by allowing up to 10 simultaneous users to review video at one time. The program cites the ability to review 500 hours of video in 24 hours. This product offers an amazing opportunity for departments to introduce objective case related evidence in an effective and efficient manner.

Not only has the Lansing Police Department committed the funds required to purchase the operating system software and cameras for a Real Time Crime Center, it has also addressed the infrastructure and the staffing needs of such a project. Renovations are currently underway to turn a current meeting room into an area capable of housing the department's three (3) Crime Analysts and pending two (2) graduate level interns at their Patrol Operations Center. This space will include the RTCC software and equipment as well as the workstations for the analysts assigned to different types of

strategic and tactical intelligence tasks. With our analytical staff increased from two to three full time employees and the addition of two part time graduate level interns, LPD has committed to making intelligence and real time policing a vital part of our policing strategy. In order to support this effort, our City must be outfitted with the technology to meet these expectations. The addition of cameras to the PVS camera network is an important step in this effort. The ability to parse the video segments into related case evidence through an analytical software program will make this effort even more powerful in our mission to reduce crime and hold offenders accountable through prosecution.

PROJECT DESIGN AND IMPLEMENTATION (ACTIVITY)

The Lansing Police Department seeks assistance in creating a solution for analyzing the video footage obtained from bolstering the number of public cameras positioned throughout the City as well as the increased number of privately registered cameras. As noted, with the current RTCC project, we have learned much about camera manufacturers, analytic abilities and the need to coordinate all of these components into one operation. As such, the purchase of video analytic software is best addressed as part of the overall RTCC project. We are currently in the process of collecting proposals from multiple RTCC system manufacturers, camera manufacturers and analytical software manufacturers to make the system operate efficiently with all of the purchased components. Initial budget funding for FY20 identified the need for an operatizing system and video cameras. With additional funds, the RTCC design and capabilities would increase exponentially since, at current design, there is the identified need for a system to review camera footage once the video network is expanded to twice as large as the existing network.

CAPABILITIES AND COMPETENCIES

Additional planning/coordination will include the review of products related to the RTCC initiative as part of the primary function of the designated project manager. The Lansing Police Department has appointed a Lieutenant who oversees the department's technology use, a Detective Lieutenant, a senior Crime Analyst and an IT representative to lead our team in the RTCC design, purchase and implementation. As part of this endeavor, reviewing analytical software would be included as a primary task.

PLAN FOR COLLECTING THE DATA REQUIRED FOR THIS SOLICITATION'S PERFORMANCE MEASURES

The City of Lansing will comply with all associated objectives and deliverables under the solicitation requirements. As a general practice, the Lansing Police Department compiles statistics related to arrests made and specific statutes cited. The Lansing Police will be able to compare the number of cameras purchased or upgraded during this project with an increase in the amount of video footage collected which relates to a criminal incident. Additionally, the department's clearance rates, as it relates to violent crime and overall crime, can also show the impact of an overall real time policing strategy to include the use of analytic software. Finally, since camera technology will be a part of a larger initiative, analysts will track the number of occasions where video footage from a PVS camera is used as evidence in a criminal incident.

Objective	Activity	Performance Measure
Increase video review capability	Utilize analytic software to identify case related video evidence	-Number of cases where relevant video footage was identified
		-Comparison of overall clearance rates to include violent crime
		-Specific instances of utilizing video footage from PVS cameras

TECHNOLOGY REQUEST BUDGET

Item	Cost	Quantity	Total
Video Analytics Software	\$101,250	1	\$101,250
Video Process Server Hardware	\$31,950	1	\$31,950
Total Cost			\$133,200

BUDGET NARRATIVE

As mentioned, the Lansing Police Department has started the process of reviewing RTCC operating systems and video cameras. As part of the presentations, LPD has been exposed to the benefit of video analytics software. The budget request listed above is the cost for the software and equipment for either of the programs demonstrated or a similar product. The City of Lansing, Lansing Police Department, as well as the Lansing Information Technology (IT) Department have designated FY20 funds for the purchase of the RTCC. Several units within the department, along with IT, are working together to make sure the products purchased are compatible with the technical abilities of the City's technology infrastructure. In addition to the cost of the original purchase, all of the software reviewed has maintenance fees. This request does not include these fees as the yearly cost is the responsibility of the IT department. The IT department currently budgets for yearly maintenance costs of software and has forecasted the costs in the FY21 budget and beyond. The requested amount does not cover the total cost of an analytical program. This request specifically covers the cost of equipment and the operating software. The goal of the department is to include analytical software with the purchase of the RTCC operating software and video cameras. As such, additional costs such as maintenance fees and charges related to training will be part of a final negotiation. The City of Lansing Police Department is prepared and able to incur the cost of these additional necessities with the money budgeted for the creation of a RTCC. This requests seeks to supplement the current budget and increase the overall technical abilities of the RTCC. If awarded, any

purchase of analytical software would follow the requirements outlined in this grant opportunity.

BUDGET AGENDA AND IMPLEMENTATION

Task	Budget Cost	Anticipated Timeframe
Equipment/vendor review	\$0	10/1-12/31/19-1 st Quarter
Equipment purchase	\$133,200	1/1-3/31/19-2 nd Quarter
Equipment installation and training	\$0	4/1-6/30/19-3 rd Quarter
RTCC implementation	\$0	7/1-9/30/19-4 th Quarter

2019 Direct Byrne JAG Award Summary Fund Project

Under application **2019-H4474-MI-DJ**, the Lansing Police Department requested the use of Byrne JAG funds to purchase redaction software to assist with the increase demand for FOIA requests as well as the increase in material available to the public as part of the legal discovery process. The Lansing Police Department also identified the need to upgrade our current uniforms to something more modern and a more advanced material. The requested funds (\$105,454) was identified as covering only a portion of the known expenses.



Michigan State Police



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Document Information: JAG-73018-Lansing Police Department-2020

Details

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COMMENTS TO APPLICANT

- Data on this page will not show in Print Version unless the page is Saved.
- This page is view-only.

Program Budget

- Provides sufficient budget summary detail.
- Costs are allowable and reasonable.

Revisions Required:

Yes

Comments to Applicant:

Modify the budget narrative to itemize each expense. The budget narrative cannot be submitted as an attachment. Delete the Salary and Wages category by utilizing the delete button at the top of the page, as no expenses are requested in this category.

Problem Statement

- Represents the reason behind the proposal.
- Specifies conditions of change.
- Is supported by local data.

Revisions Required:

Yes

Comments to Applicant:

The Problem Statement must be modified to include relevant crime stats and community-based data. Also include what problem the project will help alleviate (what is this purchase "fixing"- time, personnel, cost savings, etc).

Project Description

- Describes how it will be done.
- Addresses the problem statement.
- Identifies target population/location.
- If a previously-funded grant, provides impact of prior year's activities.
- Provides definition of commitments, roles and responsibilities of all partnerships and other agencies that will assist with the project.
- Provides a management plan/organization flowchart.

Revisions Required:

No

Comments to Applicant:

Project Timeline

- A clear description of proposed project implementation.
- Planned dates of each major purchase/task of the project.
- Expected expenses at each stage of this timeline.

Revisions Required:

Yes

Comments to Applicant:

Modify the timeline to include the responsible party for adherence to the timeline and grant reporting.

Anticipated Outcomes & Performance Measures

- Provides specific quantitative measurements to determine outcomes and impact.
- Explains what will be measured, how it will be measured and how the information will be used.
- Provides information on what will change, if the project is successful.

Revisions Required:

No

Comments to Applicant:

Reason for Denial

Comments to Applicant:

0

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**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

State or Local Government: FY 2018 Certification of Compliance With 8 U.S.C. §§ 1373 & 1644

On behalf of the applicant government entity named below, and in support of its application, I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

(1) I am the chief legal officer of the State or local government of which the applicant entity named below is a part ("the jurisdiction"), and I have the authority to make this certification on behalf of the jurisdiction and the applicant entity (that is, the entity applying directly to OJP). I understand that OJP will rely upon this certification as a material representation in any decision to make an award to the applicant entity.

(2) I have carefully reviewed 8 U.S.C. §§ 1373(a) & (b), and 1644, including the prohibitions on certain actions by State and local government entities, -agencies, and -officials regarding information regarding citizenship and immigration status. I also have reviewed the provisions set out at (or referenced in) 8 U.S.C. § 1551 note ("Abolition ... and Transfer of Functions"), pursuant to which references to the "Immigration and Naturalization Service" in 8 U.S.C. §§ 1373 & 1644 are to be read, as a legal matter, as references to particular components of the U.S. Department of Homeland Security.

(3) I (and also the applicant entity) understand that the U.S. Department of Justice will require States and local governments (and agencies or other entities thereof) to comply with 8 U.S.C. §§ 1373 & 1644, with respect to any "program or activity" funded in whole or in part with the federal financial assistance provided through the FY 2018 OJP program under which this certification is being submitted (the "FY 2018 OJP Program" identified below), specifically including any such "program or activity" of a governmental entity or -agency that is a subrecipient (at any tier) of funds under the FY 2018 OJP Program.

(4) I (and also the applicant entity) understand that, for purposes of this certification, "program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. § 2000d-4a), and that terms used in this certification that are defined in 8 U.S.C. § 1101 mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (cf. 34 U.S.C. § 10251(a)(2)). Also, I understand that, for purposes of this certification, neither a "public" institution of higher education (*i.e.*, one that is owned, controlled, or directly funded by a State or local government) nor an Indian tribe is considered a State or local government entity or -agency.

(5) I have conducted (or caused to be conducted for me) a diligent inquiry and review concerning the following (which, for the specific purpose of paragraph 5, shall not be understood to include any "program or activity" of any subrecipient at any tier):

- (a) the "program or activity" to be funded (in whole or in part) with the federal financial assistance sought by the applicant entity under this FY 2018 OJP Program; and
- (b) any prohibitions or restrictions potentially applicable to the "program or activity" sought to be funded under the FY 2018 OJP Program that deal with sending to, requesting or receiving from, maintaining, or exchanging information of the types described in 8 U.S.C. §§ 1373(a) & (b), and 1644, whether imposed by a State or local government entity, -agency, or -official.

(6) As of the date of this certification, neither the jurisdiction nor any entity, agency, or official of the jurisdiction has in effect, purports to have in effect, or is subject to or bound by, any prohibition or any restriction that would apply to the "program or activity" to be funded in whole or in part under the FY 2018 OJP Program (which, for the specific purpose of this paragraph 6, shall not be understood to include any such "program or activity" of any subrecipient at any tier), and that deals with either— (1) a government entity or -official sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. §§ 1373(a) & 1644; or (2) a government entity or -agency sending to, requesting or receiving from, maintaining, or exchanging information of the types (and with respect to the entities) described in 8 U.S.C. § 1373(b).



Signature of Chief Legal Officer of the Jurisdiction

JAMES D. SMIERKA

Printed Name of Chief Legal Officer

10/14/19

Date of Certification

CITY ATTORNEY

Title of Chief Legal Officer of the Jurisdiction

CITY OF LANSING, MI

Name of Applicant Government Entity (*i.e.*, the applicant to the FY 2018 OJP Program identified below)

FY 2018 OJP Program: Byrne Justice Assistance Grant (JAG) Program: Local

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

State or Local Government: FY 2018 Certification Relating to
8 U.S.C. §§ 1226(a) & (c), 1231(a), 1324(a), 1357(a), & 1366(1) & (3)

On behalf of the applicant government entity named below, and in support of its application, I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief legal officer of the unit of local government of which the applicant entity named below is a part ("the jurisdiction"), and I have the authority to make this certification on behalf of the jurisdiction and the applicant entity (that is, the entity applying directly to OJP). I understand that OJP will rely upon this certification as a material representation in any decision to make an award to the applicant entity.
2. I have carefully reviewed each of the following sections of title 8, United States Code:
 - a. § 1226(a) & (c) (authorizing arrest and detention of certain aliens and providing that the federal government "shall take into custody" certain criminal aliens "when the alien is released");
 - b. § 1231(a) (providing that a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien incarcerated by a State or local government, or by the federal government, from the United States generally "begins" no later than "the date the alien is released from detention or confinement"; and providing that the federal government may not "remove an alien [including "an alien in the custody of a State (or a political subdivision of a State)"] who is sentenced to imprisonment until the alien is released from imprisonment");
 - c. § 1324(a) (forbidding the concealing, harboring, or shielding from detection of aliens illegally in the United States);
 - d. § 1357(a) (authorizing immigration officers, "anywhere in or outside the United States" (see 8 C.F.R. § 287.5(a)), to "interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States"); and
 - e. § 1366(1) & (3) (requiring the Attorney General annually to submit to Congress "a report detailing ... (1) the number of illegal aliens incarcerated in Federal and State prisons for having committed felonies, stating the number incarcerated for each type of offense; [and] (3) programs and plans underway in the Department of Justice to ensure the prompt removal from the United States of criminal aliens subject to removal").
3. I (and also the applicant entity) understand that USDOJ will – by award condition – require States and local governments (including State and local government entities, -agencies, and -officials), with respect to any "program or activity" funded in whole or in part with the federal financial assistance provided through the FY 2018 OJP program under which this certification is being submitted (the "FY 2018 OJP Program" identified below), specifically including any such "program or activity" of a governmental entity or -agency that is a subrecipient (at any tier) of funds under the FY 2018 OJP Program, not to publicly disclose federal law enforcement information in an attempt to conceal, harbor, or shield certain individuals from detection, whether or not in violation of 8 U.S.C. § 1324(a) or other laws, and not to impede the exercise by federal officers of authority under 8 U.S.C. § 1357(a) or relating to 8 U.S.C. § 1366(1) or (3) or 8 U.S.C. § 1226(a) or (c).
4. I (and also the applicant entity) understand that, for purposes of this certification, "program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. § 2000d-4a), and that terms used in this certification that are defined in 8 U.S.C. § 1101 mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (cf. 34 U.S.C. § 10251(a)(2)). Also, I understand that, for purposes of this certification, neither a "public" institution of higher education (i.e., one that is owned, controlled, or directly funded by a State or local government) nor an Indian tribe is considered a State or local government entity or -agency.
5. I have conducted (or caused to be conducted for me) a diligent inquiry and review concerning the following (which, for the specific purpose of paragraph 5, shall not be understood to include any "program or activity" of any subrecipient at any tier):
 - a. the "program or activity" to be funded (in whole or in part) with the federal financial assistance sought by the applicant entity under this FY 2018 OJP Program; and
 - b. any laws, rules, policies, or practices potentially applicable to the "program or activity" sought to be funded under the FY 2018 OJP Program that implicate any of the requirements relating to 8 U.S.C. §§ 1226(a) or (c), 1231(a), 1357(a), or 1366(1) or (3) that are described in paragraph 3 of this certification, whether imposed by a State or local government entity, -agency, or -official.
6. As of the date of this certification, neither the jurisdiction nor any entity, agency, or official of the jurisdiction has in effect, purports to have in effect, or is subject to or bound by, any law, rule, policy, or practice that would apply to the "program or activity" to be funded in whole or in part under the FY 2018 OJP Program (which, for the specific purpose of this paragraph 6, shall not be understood to include any such "program or activity" of any subrecipient at any tier), and that would or does— (a) impede the exercise by federal officers of authority under 8 U.S.C. § 1357(a); or (b) impede the exercise by federal officers of authority relating to 8 U.S.C. § 1226(a) or (c), 8 U.S.C. § 1231(a), or 8 U.S.C. § 1366(1) or (3).


Signature of Chief Legal Officer of the Jurisdiction

JAMES D. SMIERICKA
Printed Name of Chief Legal Officer

10/14/19
Date of Certification

CITY ATTORNEY
Title of Chief Legal Officer of the Jurisdiction

CITY OF LANSING MI
Name of Applicant Government Entity (i.e., the applicant to the FY 2018 OJP Program identified below)

FY 2018 OJP Program: **Byrne Justice Assistance Grant (JAG) Program: Local**

BY THE COMMITTEE ON WAYS AND MEANS
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, Lansing Police Department has submitted application to the Michigan State Police (MSP) , Grants and Community Services Division for funding to be utilized for Lansing Police Technology Enhancements; and

WHEREAS, the Lansing Police Department was informed on October 11, 2019, that it has been selected to receive funding in the amount of \$133,200; and

WHEREAS, local match funds are not required; and

WHEREAS, the Lansing Police Department (LPD) will be a sub recipient of MSP for this Byrne Justice Assistance Grant (JAG); and

WHEREAS, the designated Lansing Police Technology Enhancements will include video analytics software (\$101,250) and video process server hardware (\$31,950), which will greatly increase LPD's real time crime center efficiency.

NOW, THEREFORE, BE IT RESOLVED, that the Lansing City Council approves acceptance of the State of Michigan Byrne JAG grant in the amount of \$133,200 for the program period (October 1, 2019 through September 30, 2020) for the purposes of purchasing software and hardware to be used for real-time crime technology enhancement.

BE IT FINALLY RESOLVED, the Administration is authorized to receive the funds, create the necessary accounts, and make necessary transfers for administration in accordance with the requirements of the grantor.



LANSING CITY COUNCIL

GRANT INFORMATION FORM

(Required for all grant applications and acceptances)

REFERRAL DATE: January 13, 2020

GRANT NAME: Byrne Justice Assistance Grant (JAG) 2019

DEPARTMENT: Police

CONTACT PERSON (INCLUDE EMAIL AND PHONE): Joe McClure (Joe.Mcclure@lansingmi.gov 483-4808)

APPLICATION DATE: 9/27/2019 AWARD DATE: 9/27/2019

GRANT CYCLE: 10/1/2018 - 9/30/2022 Check One: Annual One-Time

FUND AMOUNT: \$116,680 (Breakdown below should total this amount)

GOODS & SERVICES 105,454

PERSONNEL

CONSTRUCTION \$0.00

LAND \$0.00




OTHER - Sub-recipient (Ingham County) \$11,226

CITY MATCH (IF APPLICABLE): \$0.00

GRANT PAYS FOR: Redaction software and uniform upgraded

FUND ALLOCATIONS (Please describe the purpose of the grant and allowable uses):

The purpose of the grant is to assist in defraying the participating agencies' costs of LPD Real-Time Crime Center. LPD's share of the grant funds will be utilized to purchase redaction software and uniform upgrade. Of the funds allocated, \$11,226 is reserved for Ingham County. \$105,454 is reserved for Lansing. All the funds will be held by Lansing and Lansing will process the requests from Ingham County.

 <p>U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance</p>		<p>Grant</p>		<p>PAGE 1 OF 29</p>																	
<p>1. RECIPIENT NAME AND ADDRESS (Including Zip Code)</p> <p>City of Lansing 120 West Michigan Avenue Lansing, MI 48933-1603</p>		<p>4. AWARD NUMBER: 2019-DJ-BX-0939</p>																			
		<p>5. PROJECT PERIOD: FROM 10/01/2018 TO 09/30/2022</p> <p>BUDGET PERIOD: FROM 10/01/2018 TO 09/30/2022</p>																			
		<p>6. AWARD DATE 09/27/2019</p>		<p>7. ACTION</p> <p style="text-align: center;">Initial</p>																	
<p>2a. GRANTEE IRS/VENDOR NO.</p> <p>386004628</p>		<p>8. SUPPLEMENT NUMBER</p> <p>00</p>																			
<p>2b. GRANTEE DUNS NO.</p> <p>069835882</p>		<p>9. PREVIOUS AWARD AMOUNT \$ 0</p>																			
<p>3. PROJECT TITLE</p> <p>Ingham County Sheriff Office/Lansing (MI) Police Department</p>		<p>10. AMOUNT OF THIS AWARD</p> <p style="text-align: right;">\$ 116,680</p>																			
		<p>11. TOTAL AWARD</p> <p style="text-align: right;">\$ 116,680</p>																			
<p>12. SPECIAL CONDITIONS</p> <p>THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).</p>																					
<p>13. STATUTORY AUTHORITY FOR GRANT</p> <p>This project is supported under FY19(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a).</p>																					
<p>14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)</p> <p>16.738 - Edward Byrne Memorial Justice Assistance Grant Program</p>																					
<p>15. METHOD OF PAYMENT</p> <p>GPRS</p>																					
<p>AGENCY APPROVAL</p>			<p>GRANTEE ACCEPTANCE</p>																		
<p>16. TYPED NAME AND TITLE OF APPROVING OFFICIAL</p> <p>Katharine T. Sullivan Principal Deputy Assistant Attorney General</p>			<p>18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL</p> <p>Daryl Green Chief of Police</p>																		
<p>17. SIGNATURE OF APPROVING OFFICIAL</p> 			<p>19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</p> 		<p>19A. DATE</p> <p>30 OCT 19</p>																
<p>AGENCY USE ONLY</p>																					
<p>20. ACCOUNTING CLASSIFICATION CODES</p> <table border="1"> <thead> <tr> <th>FISCAL YEAR</th> <th>FUND CODE</th> <th>BUD. ACT.</th> <th>DIV. OFC.</th> <th>DIV. REG.</th> <th>SUB.</th> <th>POMS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>B</td> <td>DJ</td> <td>80</td> <td>00</td> <td>00</td> <td></td> <td>116680</td> </tr> </tbody> </table>				FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	DIV. REG.	SUB.	POMS	AMOUNT	X	B	DJ	80	00	00		116680	<p>21. UDJUGT1746</p>	
FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	DIV. REG.	SUB.	POMS	AMOUNT														
X	B	DJ	80	00	00		116680														

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



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SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award. By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts all such assurances or certifications as if personally executed by the authorized recipient official.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period - may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. The U.S. Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) 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 lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2019 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2019 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2019 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.



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3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2017, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2017, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

6. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.



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7. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



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9. Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or



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any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

10. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

11. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.



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13. Unreasonable restrictions on competition under the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.



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14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

15. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ) or in the application for any subaward, at any tier, the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

17. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

18. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.



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19. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

20. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.



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24. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2019)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2019, are set out at <https://ojp.gov/funding/Explore/FY19AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

26. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient and any subrecipients ("subgrantees") must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.



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27. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



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28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.



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31. Noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance

1. With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), throughout the period of performance, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. 1373(b) or 1644. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

2. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof, but not any institution of higher education or any Indian tribe.

(2) A "public" institution of higher education is defined as one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.

(5) Pursuant to the provisions set out at (or referenced in) 8 U.S.C. 1551 note ("Abolition ... and Transfer of Functions"), references to the "Immigration and Naturalization Service" in 8 U.S.C. 1373 and 1644 are to be read as references to particular components of the Department of Homeland Security (DHS).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.



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SPECIAL CONDITIONS

32. No use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance

1. Throughout the period of performance, no State or local government entity, -agency, or -official may use funds under this award (including under any subaward, at any tier) to prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. 1373(b) or 1644. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

2. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance" condition are incorporated by reference as though set forth here in full.



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33. Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification

1. If the recipient is a "State," a local government, or a "public" institution of higher education:

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) that is a State, local government, or public institution of higher education, is in compliance with the award condition entitled "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance."

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient at any tier that is either a State or a local government or a public institution of higher education, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.

2. Any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" award condition.

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" condition.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" condition are incorporated by reference as though set forth here in full.



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SPECIAL CONDITIONS

34. Authority to obligate award funds contingent on no use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification
1. If the recipient is a "State," a local government, or a "public" institution of higher education:
- A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."
- B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.
- C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) that is a State, local government, or public institution of higher education, is in compliance with the award condition entitled "No use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance."
- D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient at any tier that is either a State or a local government or a public institution of higher education, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.
2. Any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.
3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "No use of funds to interfere ... 8 U.S.C. 1373 and 1644; ongoing compliance" award condition.
4. Rules of Construction. The "Rules of Construction" set out in the "Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification" condition are incorporated by reference as though set forth here in full.



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35. Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law enforcement sensitive information

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference: No public disclosure of federal law enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no public disclosure may be made of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3));

(2) the term "federal law enforcement information" means law enforcement sensitive information communicated or made available, by the federal government, to a State or local government entity, -agency, or -official, through any means, including, without limitation-- (1) through any database, (2) in connection with any law enforcement partnership or -task-force, (3) in connection with any request for law enforcement assistance or -cooperation, or (4) through any deconfliction (or courtesy) notice of planned, imminent, commencing, continuing, or impending federal law enforcement activity;

(3) the term "law enforcement sensitive information" means records or information compiled for any law enforcement purpose; and

(4) the term "public disclosure" means any communication or release other than one-- (a) within the recipient, or (b) to any subrecipient (at any tier) that is a government entity.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.



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36. No use of funds to interfere with federal law enforcement: No public disclosure of certain law enforcement sensitive information

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere: No public disclosure of federal law enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no funds under this award may be used to make any public disclosure of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction.

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law enforcement sensitive information" award condition are incorporated by reference as though set forth here in full.



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37. Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 U.S.C. 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 C.F.R. 287.5(a), under which that power may be exercised "anywhere in or outside the United States" -- within the funded program or activity, no State or local government entity, -agency, or -official may interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition:

(1) The term "alien" means what it means under section 101 of the Immigration and Nationality Act (INA) (see 8 U.S.C. 1101(a)(3)).

(2) The term "correctional facility" means what it means under the title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 34 U.S.C. 10251(a)(7)).

(3) The term "impede" includes taking or continuing any action, or implementing or maintaining any law, policy, rule, or practice, that—

(a) is designed to prevent or to significantly delay or complicate, or

(b) has the effect of preventing or of significantly delaying or complicating.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.



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38. No use of funds to interfere with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 U.S.C. 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 C.F.R. 287.5(a), under which that power may be exercised "anywhere in or outside the United States" -- no State or local government entity, -agency, or -official may use funds under this award to interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction.

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.



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39. Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. Noninterference with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual DOJ report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- within the funded program or activity, no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual otherwise would have been released.

C. Applicability

(1) Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). If (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to allow for the advance notice that DHS has requested, it shall NOT be a violation of this condition to provide only as much advance notice as practicable.

(2) Current DHS practice is to use the same form for a second, distinct purpose -- to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition does NOT encompass such DHS requests for detention.



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PROJECT NUMBER 2019-DJ-BX-0939

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SPECIAL CONDITIONS

40. No use of funds to interfere with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. No use of funds to interfere with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual DOJ report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may use funds under this award to interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction.

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release" award condition are incorporated by reference as though set forth here in full.

41. Requirement to collect certain information from subrecipients

Except as provided in this condition, the recipient may not make a subaward to a State, a local government, or a "public" institution of higher education, unless it first obtains from the proposed subrecipient responses to the questions identified in the program solicitation as "Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)." All subrecipient responses must be collected and maintained by the recipient, consistent with document retention requirements, and must be made available to DOJ upon request. Responses to these questions are not required from subrecipients that are either a tribal government/organization, a nonprofit organization, or a private institution of higher education.



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SPECIAL CONDITIONS

42. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

43. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

44. Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

45. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

46. Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.



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SPECIAL CONDITIONS

47. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

48. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

49. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

50. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

51. Verification and updating of recipient contact information

The recipient must verify its Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.



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SPECIAL CONDITIONS

52. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

53. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.

54. Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.



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55. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bjagov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

56. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.



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57. Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

58. Certification of body armor "mandatory wear" policies

If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

59. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

60. Body armor - impact on eligibility for other program funds

The recipient understands that the use of funds under this award for purchase of body armor may impact eligibility for funding under the Bulletproof Vest Partnership (BVP) program, a separate program operated by BJA, pursuant to the BVP statute at 34 USC 10531(c)(5).

61. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

62. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.



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SPECIAL CONDITIONS

63. Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

64. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2018

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2018), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds in violation of the recipient's certification (executed by the chief executive of the State or local government) that federal funds will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

65. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

66. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.



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SPECIAL CONDITIONS

67. Withholding of funds: Required certification from the chief executive of the applicant government

The recipient may not obligate, expend, or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

68. Withholding of funds: Memorandum of Understanding

The recipient may not obligate, expend, or draw down any award funds until OJP has reviewed and approved the Memorandum of Understanding (MOU), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

69. Withholding of funds: Budget narrative or information

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP reviews and accepts, the required budget information or narrative for the award, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

70. Withholding - DHS question attachment

The recipient may not obligate, expend or draw down funds until the Office of Justice Programs has received and approved the required application attachment(s) described in the program solicitation as "Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)," and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

71. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received and approved the required application attachment(s) and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

72. Withholding of funds: Disclosure of lobbying

The recipient may not obligate, expend, or draw down any funds under this award until it has provided to the grant manager for this OJP award a complete Disclosure of Lobbying Activities (SF-LLL) form, and OJP has issued a Grant Adjustment Notice to remove this special condition.

73. Withholding of funds: Disclosure of pending applications

The recipient may not obligate, expend, or draw down any award funds until: (1) it has provided to the grant manager for this OJP award either an "applicant disclosure of pending applications" for federal funding or a specific affirmative statement that no such pending applications (whether direct or indirect) exist, in accordance with the detailed instructions in the program solicitation, (2) OJP has completed its review of the information provided and of any supplemental information it may request, (3) the recipient has made any adjustments to the award that OJP may require to prevent or eliminate any inappropriate duplication of funding (e.g., budget modification, project scope adjustment), (4) if appropriate adjustments to a discretionary award cannot be made, the recipient has agreed in writing to any necessary reduction of the award amount in any amount sufficient to prevent duplication (as determined by OJP), and (5) a Grant Adjustment Notice has been issued to remove this condition.

Clerk File # 3097-19
Res. 19-389 /Short PO
Filed per Contract Policy on

DEC 05 2019



Ingham County Clerk Barb Eynum

GMS APPLICATION NUMBER 2019-H4474-MI-DJ

CONTRACT NO. _____

2019 BYRNE ANNUAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD
INTERLOCAL AGREEMENT
BETWEEN THE CITY OF LANSING
AND COUNTY OF INGHAM, MICHIGAN

THE STATE OF MICHIGAN)
COUNTY OF INGHAM)

KNOW ALL BY THESE PRESENTS:

This Agreement is made and entered into this 30th day of October 2019, by and between the COUNTY of Ingham, Michigan, acting by and through its governing body, the Ingham County Board of Commissioners, hereinafter referred to as "COUNTY", and the City of Lansing, Michigan, acting by and through its chief executive, hereinafter referred to as "LANSING", all of Ingham County, State of Michigan, witnesseth:

WHEREAS, this Agreement is made pursuant to application by the parties for an Edward Byrne Memorial Annual Justice Assistance Grant (JAG), FY2019 Local Solicitation, provided by the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, and

WHEREAS, all governing bodies, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, all governing bodies acknowledge that each are eligible for disparate certification allocations, and

WHEREAS, "LANSING" shall act as principal and shall implement, monitor and account for project expenditures, and shall be a joint recipient of the one-hundred sixteen thousand, six hundred eighty /00 dollars (\$116,680.00) award, and said amount will be apportioned between the parties as follows: \$105,454 designated for "LANSING" and \$11,226 designated for "COUNTY".

WHEREAS, all governing bodies find that the performance of this Agreement is in the best interest of the parties, that the undertaking will benefit the public, and that the costs allocations shall fairly compensate the performing party for the services or functions under this Agreement, and

GMS APPLICATION NUMBER 2019-H4474-MI-DJ

the services by the other party.

Section 8.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 9.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF Lansing, Michigan

Signed:




Andy Senor,
Mayor of the City of Lansing

Date:

11-26-19

COUNTY OF Ingham, Michigan

Signed:



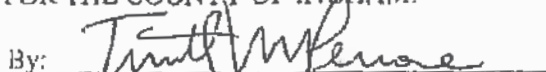
Bryan Crenshaw, Chairperson,
Board of Commissioners, Ingham County

Date:

12/3/19

APPROVED AS TO FORM BY LEGAL COUNSEL
FOR THE COUNTY OF INGHAM:

By:

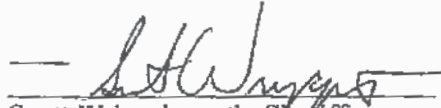


Print Name: Timothy M. Perrone

GMS APPLICATION NUMBER 2019-H4474-MI-DJ

COUNTY OF INGHAM
INGHAM COUNTY SHERIFF'S OFFICE

Signed: _____ Date: _____

 8-23-19

Scott Wiggelsworth, Sheriff,
Ingham County

APPROVED AS TO FORM BY LEGAL COUNSEL
FOR CITY OF LANSING:

By: 

Jim Smiertka, City Attorney

CITY OF LANSING
LANSING POLICE DEPARTMENT

Signed: _____ Date: _____

 22 AUG 19

Daryl Green
Chief of Police

Introduced by the Law & Courts and Finance Committees of the:

INGHAM COUNTY BOARD OF COMMISSIONERS

**RESOLUTION TO AUTHORIZE AN INTERLOCAL AGREEMENT WITH THE CITY OF LANSING
FOR THE 2019 LOCAL JAG GRANT**

RESOLUTION # 19 – 389

WHEREAS, the City of Lansing Police Department and the Ingham County Sheriff's Office were allocated \$116,680.00 from the 2019 Local JAG grant from the Department of Justice; and

WHEREAS, the City of Lansing is the fiduciary of this grant; and

WHEREAS, the Ingham County Sheriff's Office portion allocated from this grant is \$11,226.00; and

WHEREAS, part of the application process to receive this funding from the 2019 Local JAG grant, the Ingham County Sheriff's Office must enter into a Interlocal agreement with the City of Lansing allowing for disbursement of allocated funds to both government police agencies; and

WHEREAS, the portion allocated for the Ingham County Sheriff's Office will be spent on the purchase of 3 equipped patrol rifles in addition to 3 lock boxes to be assigned to deputies at the Veterans Memorial Court House, up to 3 vehicle lock boxes in which to secure sensitive equipment, and 1 digital video camera to monitor youthful offenders inside the Ingham County Correctional Facility.

THEREFORE BE IT RESOLVED, that the Ingham County Board of Commissioners authorizes entering into the Interlocal agreement between Ingham County and the City of Lansing to accept the \$116,680.00 allocated portion of the 2019 Local JAG grant for the time period of October 2019 through September 2022.

BE IT FURTHER RESOLVED, that the Lansing Police Department will allocate from this grant \$11,226.00 to the Ingham County Sheriff's Office to purchase 3 equipped patrol rifles in addition to 3 lock boxes to be assigned to deputies at the Veterans Memorial Court House, up to 3 vehicle lock boxes in which to secure sensitive equipment, and 1 digital video camera to monitor youthful offenders inside the Ingham County Correctional Facility.

BE IT FURTHER RESOLVED, that the Ingham County Board of Commissioners directs the Controller/Administrator to make the necessary adjustments to the 2019-2022 Sheriff's Office budgets consistent with this resolution.

BE IT FURTHER RESOLVED, that the Ingham County Board of Commissioners authorizes the Board Chairperson to sign any necessary contract documents that are consistent with this resolution and approved as to form by the County Attorney.

LAW & COURTS: Yeas: Koenig, Slaughter, Celentino, Crenshaw, Polsdofer, Trubac, Schafer
Nays: None **Absent:** None **Approved 09/12/2019**

FINANCE: Yeas: Grebner, Tennis, Crenshaw, Polsdofer, Schafer
Nays: None **Absent:** Morgan, Maiville **Approved 09/18/2019**

BY THE COMMITTEE ON WAYS AND MEANS
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, the Lansing Police Department (LPD) submitted a 100% Federally-funded multi-jurisdiction grant application (#2019-H4474-MI-DJ) to the Office of Justice Programs, U.S. Bureau of Justice Assistance for a four-year Justice Assistance Grant (JAG); and

WHEREAS, the LPD JAG application was endorsed by Ingham County, and was accepted by the Bureau of Justice Assistance (award # 2019-DJ-BX-0939); and

WHEREAS, the JAG grant is a cooperative plan with Ingham County; and

WHEREAS, the Bureau of Justice Assistance will award \$116,680.00 to be split \$105,454.00 to the City of Lansing and \$11,226.00 to the County of Ingham; and

WHEREAS, this federal award of \$116,680.00 requires no local match from either of the local agencies; and

WHEREAS, the Lansing Police Department will utilize its share of the JAG grant to fund redaction software and uniform upgrade which are items necessary to increase LPD's law enforcement efficiencies and capabilities.

NOW, THEREFORE, BE IT RESOLVED, the Lansing City Council approves acceptance of the multi-agency 2019 Justice Assistance Grant in the total amount of \$116,680.00 (requiring no local match) for the grant period beginning October 1, 2018 and ending September 30, 2022; and

BE IT FINALLY RESOLVED, the Administration is authorized to create appropriate accounts and to make the necessary operating transfers for the expenditure and control of the balance of the grant funds.

CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Andy Schor, Mayor
Samantha Harkins, Deputy Mayor

FROM: Stephanie Robinson CPPB, Senior Buyer

DATE: Dec. 20, 2019

SUBJECT: Sole Source Purchase – Action Target Inc.

Please include this Sole Source packet of information in your transmittal to Council as required by the Purchasing Ordinance Section 206.05.

In summary, the Purchasing Office processed the following Sole Source transaction:

Department: Lansing Police Department

Vendor: Action Target Inc.

Item Purchased: Bullet Traps for Lansing Police Firearms Range

Dollar Amount: \$ 31,127.00 from following accounts: 2683254.977000 and 1013213.741000

Additional information pertaining to this purchase is attached for your information.

This letter is filed in accordance with the Purchasing Ordinance Section 206.05 (a) and (b).

slr

CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Andy Schor, Mayor
Samantha Harkins, Deputy Mayor

FROM: Stephanie Robinson, CPPB Buyer

DATE: Dec. 19, 2019

SUBJECT: Sole Source Purchase – Action Target Inc.

The Lansing Police Department requests that Action Target Inc. be designated as a sole source company for Action Target Traps for the Lansing Police Firearms Range Bullet Traps.

Please see the attached letter and approval from Kevin Schlagel and Daryl Green.

Based on the attached letter we recommend issuing a sole source purchase order to Action Target Inc. in the amount of \$ 31,127 from the account 1013213.741000 and 2683254.977000.

Attachment:

Date 12-19-19

Approved AS Denied _____



Andy Schor, Mayor



CITY OF LANSING
 124 W. Michigan Ave
 Lansing, MI 48933
 (517) 483-4128

PURCHASE ORDER	
P.O. NUMBER	P086398
DATE	12/20/19
VENDOR I.D.	V002705
DELIVERY DATE	
FOB	
REQUISITION NO	PR014925
OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LIST AND CORRESPONDENCE.	

TO: ACTION TARGET INC
 PO BOX 636
 PROVO, UT 84603

Page 1 of 1

PHONE# (801) 377-8096 FAX# (801) 377-8096

DELIVER ITEMS TO:
LANSING POLICE - FIREARMS RANGE 16001 AIRPORT RD LANSING, MI 48906

SEND INVOICE TO:
LANSING POLICE - FIREARMS RANGE 120 W MICHIGAN AVE 4TH FL LANSING, MI 48933

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001	TCT CHAMBER ASSEMBLY VER 2	2	EA	4,323.37	8,646.74
002	HEX HEAD BOLT	48	EA	0.43	20.64
003	STOVER NUT	48	EA	0.18	8.64
004	FLAT WASHER CLEAR ZINC	96	EA	0.11	10.56
005	TCT3 CHAMBER HOOK	10	EA	7.79	77.90
006	HEX HEAD BOLT	10	EA	0.16	1.60
007	TCT3 SQUARE SPACER	10	EA	2.72	27.20
008	TCT CANISTER GASKET	10	EA	15.91	159.10
009	LABOR AND INSTALLATION	1	EA	20,372.12	20,372.12
010	LABOR AND INSTALLATION	1	EA	1,127.88	1,127.88
011	SHIPPING	1	EA	675.50	675.50
				TAX	0.00
THE ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:				TOTAL	31,127.88

1. Goods other than those specified on this order must not be substituted or prices changed without authorization.
2. If the quantity shipped is short of the purchase order quantity, specify on the packing slip if that quantity is on back order or cancelled.

↩ Reply ▾ 🗑 Delete 🚫 Junk 🚫 Block ⋮

RE: Sole Source Purchase Request for two Bullet Traps



Green, Daryl

Thu 12/19/2019 1:09 PM

McClure, Joe; Robinson, Stephanie; Fabus, Thomas ✓



Joe,

Thanks for the clarification and I would like for use to move forward on purchasing.

Daryl Green

Chief of Police

City of Lansing Police Department

120 W. Michigan Ave. | Lansing, MI 48933

O: 517-483-4801 E: daryl.green@lansingmi.gov

[Website](#) | [Facebook](#) | [Twitter](#)



Andy Schor, Mayor



Daryl Green, Chief

CONFIDENTIALITY NOTICE:

This email message and any attachments to it is intended only for the individual or entity to which it is addressed and may contain confidential and/or privileged material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, please contact the sender by reply email and destroy all copies of the original message. You are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

From: McClure, Joe <Joe.McClure@lansingmi.gov>

Sent: Tuesday, December 17, 2019 3:12 PM

To: Green, Daryl <Daryl.Green@lansingmi.gov>; Robinson, Stephanie <Stephanie.Robinson@lansingmi.gov>; Fabus, Thomas <Thomas.Fabus@lansingmi.gov>

Subject: RE: Sole Source Purchase Request for two Bullet Traps

Chief,

This item is in the budget at \$30k to come out of the Forfeiture Fund (2683254-977000).



Andy Schor, Mayor

**Lansing Police Department
Firearms Range**

Sergeant Kevin Schlagel

120 West Michigan Avenue
Lansing, MI 48933
Phone: (517) 483-4638
Fax: (517) 483-6039



Daryl Green, Chief

To: Stephanie Robinson, Purchasing Department, Senior Buyer
From: Daryl Green, Chief of Police
Subject: Sole Source Request for Range Bullet Traps
Date: November 29th 2019

Over the past several years the bullet traps located at 16001 S. Airport Rd/Lansing Police Firearms Range have been showing signs of weakening. Two of the traps are showing signs of stress fractures which will soon make them unusable, possibly eliminating firearms training.

The original traps were installed by Action Target Inc of Utah. Action Target Traps are part of the installed system and can only be replaced with the specific trap from that company.

I am requesting a sole source purchase request for \$31,127 for the above listed equipment. The account number the purchase will come from is 268.343254.977000 of \$30,000. This money has been previously allocated for this purchase. The remaining \$1,127 will come from the Range Miscellaneous Account 1013213.741000.

Thank you for your assistance with this matter.

Daryl Green, Chief of Police.

“Capital City’s Finest”



Action Target Inc. Box 636, Provo, UT 84603-0636 801-377-8033 FAX: 801-377-8096

Lansing Police Department-Requested by Sgt. Kevin Schlagel

Lansing, MI 48933

Quotation: 120289 By: Rick Ivie Printed: 2019-Nov-25

Included Items:

2	TCT chamber assembly ver 2	8,646.74
48	Hex head bolt	20.64
48	Stover nut	8.64
96	Flat washer clear zinc	10.56
10	TCT3 chamber hook	77.90
10	Hex head bolt	1.60
10	TCT3 square spacer	27.20
10	TCT canister gasket	159.10
1	Labor and installation	21,500.00
	Shipping	675.50
	Total	<u>31,127.88</u>

Payment Terms:

Net 30

Shipping Terms:

Deliver

Installation Terms:

Field Techs

Terms and Conditions:

You must reference the Order Number above on your purchase order to secure best price. Action Target reserves the right to adjust installation costs based upon the actual site conditions encountered. Unless explicitly itemized, price does not include taxes, bonds, fees, assessments, licenses, mandatory wage requirements or other regulatory costs which may be applicable to the job site.

Comments:

Parts and labor for replacement of two TCT-2 chambers. Only the parts identified are included. Please include the quote number on your PO.

NOTES:

- * Additional parts are not included in the above rates and will be billed separately as needed and approved.
- * Rates include all labor, travel, lodging, and other expenses.
- * Extraordinary repairs or materials may require additional work days billed above and beyond the scheduled maintenance days. This includes dropping the troughs, removing backed up lead, chiseling lead, plate adjustments, etc.
- * Range must be cleaned prior to the Tech's arrival for service.
- * Please email pictures of the range and equipment to rivie@actiontarget.com prior to visit.

The customer is responsible to offload any delivered materials and to place them in an area easily accessed by Action Target technicians.

Other Exclusions:

Bonds, Permits, and Taxes.
Structural Design.
Site Preparation.
Concrete: including cutting, coring, and patching.
Field Painting.
Site Utilities.
Waste Disposal, including removal or disposal of old equipment.
Mandatory Wage Requirements.

TERMS AND CONDITIONS:

Payment: All previous invoices must be paid in full prior to service. Payment for individual maintenance plan visits and resulting parts (if necessary) will be invoiced immediately following the visit. All payments are due within 30 days of receipt of invoice. Multiple visit maintenance plans allow for discounted prices on visits only, not parts. The discounted prices are based on how many visits will be made during the contract period which is typically one year. If you do not accept and schedule every visit in the contract, the discounted prices for the previous visits will be adjusted retroactively to reflect the actual number of visits and you will be invoiced accordingly.

Parts: Unless specifically included with this proposal, all parts used during maintenance visits are extra.

Parts will not be used or ordered without approval from the facility personnel. ATI can utilize spare parts the facility has on hand to accomplish minor repairs. Should an extra visit be required to install ordered parts, additional charges may be incurred. It is recommended that you secure a separate parts allowance during the maintenance approval process. This will allow you to order parts when needed without going through a separate approval process each time.

Scheduling: Please call to request a visit date allowing for at least 6 weeks of lead time. A visit occurring with less lead time may incur additional expedited travel charges.

Scope of Work: ATI will service ATI furnished devices/parts/systems only. Service on third party equipment or components may need to be referred to the original manufacturer. Maintenance visits are not renovations or remodels. ATI's work is limited to functionality testing, reasonable repairs, adjustments, safety check, and overall operational maintenance.

Unless specifically included in this proposal, heavy maintenance items like dropping auger troughs, flipping bullet trap plates, changing bullet trap chambers etc. are not included in normal maintenance visits. Heavy maintenance services are available and can be scheduled separately.

If access to the range is through any door narrower than 48", labor costs may be significantly impacted. Work areas must be clean and free from storage items, equipment, tools, or other obstacles that might impede access to work areas or limit ability to perform contracted work.

Labor and scope of work details are based on "one day" being defined as an 8-hour period. It is possible that the scope of work may be completed in less than 8 hours.

Lead Remediation: Unless specifically included in this proposal, ATI is not responsible for any removal of lead or cleaning the facility of lead. The facility is responsible for disposal and recycling of lead and other waste from housekeeping and maintenance services. The facility is also responsible for disposal of replaced equipment or components like impact plates, bullet trap chambers, etc.

Exclusions: ATI is not responsible for the following:

1. Any ATI system parts, devices, air compressors, or structures that are damaged due to accidents, normal wear and tear, abuse, negligence, acts of God, absence of recommended cleaning, lubrication, absence of recommended preventative maintenance, or ballistic damage due to inappropriate ballistic application or ammunition.
2. Prevailing wage, holiday pay, or premium time labor.
3. Any material or labor not included in the foregoing.
4. Any required line power, outlets, or power panels.
5. Permits, bonds, licenses, taxes, engineering, drawings, or reports not listed above.
6. Collection and removal of lead and/or lead dust or fragments.
7. Dumpster or other disposal or waste transportation costs.
8. Structural design.

9. Concrete including cutting, coring, and patching.
10. Site preparation. (electrical outlets, buried utility lines or conduits, drainage, etc.)
11. Offloading or lift gate delivery.
12. Removal of walls or other construction elements.
13. Removal of dirt, rocks, or other debris blocking access to work areas or range equipment.

- * Parts are not included in the above rates and will be billed separately as needed and approved.
- * Rates include all labor, travel, lodging, PPE, insurance, and other expenses.
- * See the following pages for a detailed description of services, terms, and conditions.
- * Extraordinary repairs or materials may require additional work days billed above and beyond the scheduled maintenance days.

Disclosure Statement: Any and all information and data contained herein is the property of Action Target Inc (ATI); and shall not for any reason, whether tangible or intangible, be disclosed, duplicated, or used, in whole or in part, for any reason other than to evaluate this quote.

Fax this signed proposal to 801-377-8096 to begin scheduling your maintenance visits, or mail it to:

Action Target / ATTN: Maintenance Plans / PO Box 636 / Provo, UT / 84601 or send to rivie@actiontarget.com.

Contact Rick Ivie at 801-705-9133 or email at rivie@actiontarget.com with additional questions or for more information.

Maintenance Plan Approval Signature: _____

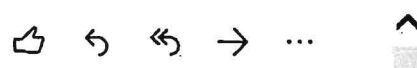
Printed Name: _____

Approval Date: _____

Reply Delete Junk Block ...

Fw: Decelerators

SK Schlagel, Kevin
Wed 9/11/2019 2:57 PM
Backus, Robert; Sosebee, Ellery



Capt(s),

This is the email I received from Ike reference repairs to the bullet traps. Please advise if it is a go ahead to repair what we can or wait to see how the bonds goes in November.

Sgt Kevin Schlagel
Lansing Police Range Sgt
START Commander
16001 Airport Rd,
Lansing, MI 48906
Business: 517-483-4838
Cell: 517-614-2938
Fax: kevin.schlagel@lansingmi.gov

From: Eichenberg, Eric <Eric.Eichenberg@lansingmi.gov>
Sent: Friday, June 14, 2019 8:15 AM
To: Schlagel, Kevin <Kevin.Schlagel@lansingmi.gov>
Cc: McClure, Joe <Joe.McClure@lansingmi.gov>; Spoelma, Michelle <Michelle.Spoelma@lansingmi.gov>; Fabus, Thomas <Thomas.Fabus@lansingmi.gov>
Subject: Decelerators

Kevin, the Range Decelerators was approved but it was not a general budget item. It was approved in the Capital Improvement portion of the budget which is not in our books. It was approved for \$30,000 and it is coming out of our forfeiture account which is 268.343254.977000 . As usual the regular sole source process will need to be done for Action Target to replace them.

Eric

Eric Eichenberg
Administrative Captain
Lansing Police Department
120 W. Michigan Ave. | Lansing, MI 48933
O: 517-483-6841 | E: eric.eichenberg@lansingmi.gov
Website | Facebook | Twitter | Instagram

