

File ID Number	19-1285
Introduction Date	6/12/19
Enactment Number	19-0956
Enactment Date	6/12/19 lf
By	



OAKLAND UNIFIED SCHOOL DISTRICT
Community Schools, Thriving Students

**OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education**

To: Board of Education
From: Kyla Johnson-Trammel, Superintendent
Jeff Godown, Chief of School Police

Subject: **District Submitting Grant Application - COPS School Violence Prevention Program**

ACTION REQUESTED:

Approval and support by the Board of Education of District applicant submitting grant application for COPS - School Violence Prevention Program to include 29 OUSD schools for fiscal years 2019-2021 to accept same, if granted, in whole or in part, pursuant to the terms and conditions thereof and to submit amendments thereto, for the grant year, if any.

BACKGROUND:

The Grant Application for 29 OUSD schools for the 2019-2021 fiscal years was submitted for funding as indicated in the chart below. The grant face sheet and grant proposal packets are attached.

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
19-1285	YES	Grant Submission	Oakland Unified School District's School Police Department	To support School Safety measures and provide School Security Officers and Oakland School Police Officers with training to better support safety at the school sites.	10/1/2019-10/1/2021	U.S. Department of Justice	\$376,287.00

DISCUSSION:

The district created a Grant Face sheet process to:

- Review proposed grant projects at OUSD sites and assess their contribution to sustained student achievement
- Identify OUSD resources required for program success

OUSD received a Grant Face Sheet and a completed grant application for the program listed in the chart by the school.

FISCAL IMPACT:

The total amount of grants will be provided to OUSD schools from the COPS - Department of Justice.

- Grants valued at: \$125,000.00 \$376,287.00

RECOMMENDATION:

Approval and support by the Board of Education of the District Application between the District and U.S. Department of Justice for the School Violence Prevention Program for fiscal years 2019-21, if granted, in whole or in part, pursuant to the terms and conditions thereof and to submit amendments thereto, for the grant year, if any.

ATTACHMENTS: Grant Application

File ID Number: 19-1285
Introduction Date: 6/12/19
Enactment Number: 19-0956
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COPS Office Award Application

CA091ZZ

Oakland Unified School District

Aimee Eng

6/13/19

Aimee Eng, President
Board of Education



Kyla Johnson-Trammell

6/13/19

Kyla Johnson-Trammell, Secretary
Board of Education

SECTION 1: COPS OFFICE AWARD PROGRAM REQUEST

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

The program you have selected is: COPS School Violence Prevention Program

SECTION 2: AGENCY ELIGIBILITY INFORMATION

A. Type of Agency (select one)

- Law Enforcement
- Non-Law Enforcement

From the list below, please select the type of agency which best describes the applicant.

Non-Law Enforcement Entities

Schools

2D. SVPP Eligibility Questions:

Are you a State, unit of local government (county, municipality, town, township, village, parish, borough, or equivalent), public agency (school district, police department, sheriff's department), or Indian tribe, and if awarded, the COPS Office funding will be used to improve security at schools and on school grounds in the jurisdiction of the grantee through evidence-based school safety programs?

Yes

2. This application must be developed after consultation with others in order to ensure that the improvements funded contribute to a comprehensive approach to preventing school violence and that they are individualized to the needs of each school at which the improvements are to be made. These other individuals or groups include:

- Law Enforcement Officers
- School Violence Researchers/Academics
- Licensed Mental Health Professionals
- School personnel (teachers/principals)
- Social Workers
- Other School Personnel

Did you consult with any of these individuals or groups prior to the submission of this application?

Yes

If Yes, Which of the following individuals or groups were consulted prior to the submission of this application (please check all that apply): (Must pick at least one)

- Law Enforcement Officers
- School Violence Researchers/Academics
- Licensed Mental Health Professionals
- School personnel (teachers/principals)
- Social Workers
- Other

3. Were those consultations (referenced above) conducted as part of an ongoing formal collaboration among critical school safety stakeholders? Please upload in Section 13 any documentation (e.g., memoranda of agreement or understanding, letters of agreement, meeting agendas or minutes, etc.) that helps to describe these ongoing collaborations. Please limit your attachment (s) for this question to no more than 10 pages total.

No

SECTION 3: GENERAL AGENCY INFORMATION**A. Applicant ORI Number CA091ZZ**

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

B. Applicant Data Universal Numbering System (DUNS) Number: 0765545000000

A Data Universal Numbering System (DUNS) number is required *prior* to submitting this application. A DUNS number is a unique nine or thirteen digit sequence recognized as the universal standard for identifying and keeping track of entities receiving federal funds. For more information about how to obtain a DUNS number, please refer to the "How to Apply" section of the COPS Office Application Guide.

Applicant Data Universal Numbering System (DUNS) Name:

OAKLAND UNIFIED SCHOOL DISTRICT

If your registered name in DUNS is different from your COPS legal name, please enter the registered name. For more information about how to obtain a DUNS name, please refer to <https://www.dnb.com/duns-number/lookup.html>.

C. System for Award Management (SAM)

The System for Award Management (SAM) replaces the Central Contractor Registration (CCR) database as the repository for standard information about federal financial assistance applicants, recipients, and sub recipients. The U.S. Department of Justice requires that all applicants (other than individuals) for federal financial assistance maintain current registrations in the SAM database. Please note that applicants must update or renew their SAM registration at least once a year to maintain active status.

Applicants that were previously registered in the CCR database must, at a minimum:

Create a SAM account

Log into SAM and migrate permissions to the SAM account (all the entity registrations and records should already have been migrated).

Applicants that were not previously registered in the CCR database must register in SAM prior to registering in Grants.gov. Information about SAM Registration procedures can be accessed at <https://www.sam.gov>.

For more information about how to register with SAM, please refer to the "How to Apply" section of the COPS Office Application Guide.

Your SAM Registration is set to expire on: 01/10/2020

Please enter date in MM/DD/YYYY format.

1. At the start of the 2018-2019 school year, what percentage of schools in your jurisdiction had implemented the following school safety measures?

Emergency Management Plans

Emergency management plans (% of schools)

Do not know

Access Controls

Access controls (i.e. working locks on all doors and entrance/exit procedures) (% of schools)

Do not know

ID Cards

Student and administration cards with ID scanning device (% of schools)

Do not know

Social Media

Access to social media alert software (% of schools)

Do not know

Mass Messaging

Access to mass messaging software (% of schools)

Do not know

Video Surveillance

Video surveillance (% of schools)

Do not know

Metal Detectors

Metal detectors (% of schools)

Do not know

Alarm Buttons

Panic and immediate alarm notification systems (% of schools)

Do not know

School-wide Communication Systems

Other communication systems accessible throughout the school (% of schools)

Do not know

2. Within the last five years, has your jurisdiction undergone a comprehensive risk assessment process to better understand the likelihood of specific threats or hazards that may occur?

3. Do you collect data on school violence incidents?

4. If so, do you analyze data and other information captured from those incidents through after action assessment or critical incidents review processes?

NOTE: At your option, you may provide your schools' after action report(s) or assessment(s) to the COPS Office by uploading them in Section 13. Please include no more than five attachments. Please begin the name of any of these attachments with "After Action Assessments." While they will not be considered as part of your application review, they will allow the COPS Office and others to better understand these incidents, identify lessons learned, and effective practices. If you decide to provide your schools' after action report(s) or assessment(s), please redact all personally identifiable information (PII) from your schools' after action report(s) or assessment(s) prior to submission to the COPS Office. PII is defined as information that can be used to distinguish or

trace an individual's identity such as name, social security number, biometric records (which include, but are not limited to, fingerprints, retina and iris patterns, voiceprints, DNA sequence, facial characteristics, and handwriting), either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual, such as date and place of birth, address, email address, mother's maiden name. Please refer to the program-specific Application Guide for more information.

5. Please record the total number of the following **incidents** that occurred **at the schools** in your jurisdiction and were **reported to law enforcement** during the **2017 to 2018 school year**:

Attacks

Physical attack or fight (with or without a weapon). Number of incidents reported to law enforcement:

Unknown / Unable to Report

Firearms/Explosives

Possession of a firearm or explosive device. Number of incidents reported to law enforcement:

Unknown / Unable to Report

Illegal Drugs

Distribution, possession or use of illegal drugs. Number of incidents reported to law enforcement:

Unknown / Unable to Report

Theft/Larceny

Theft/larceny (taking things worth over \$10 without personal confrontation). Number of incidents reported to law enforcement:

Unknown / Unable to Report

Vandalism

Vandalism. Number of incidents reported to law enforcement:

Unknown / Unable to Report

Knives

Possession of a knife or sharp object. Number of incidents reported to law enforcement:

Unknown / Unable to Report

SECTION 7: NEED FOR FEDERAL ASSISTANCE

A. Explanation of Need for Federal Assistance

All applicants are required to explain their inability to address the need for this award without federal assistance. Please do so in the space below. [Please limit your response to a maximum of 1,000 characters.]

Oakland Unified School District has been diligently dedicating District funds to address student and staff safety, however the reality is that budgetary restrictions prevent the purchase of technology and equipment that is desperately needed. Enrollment has dropped as Charter Schools continue to pull students away, resulting in decreasing budgets. A teacher strike has just completed, and Oakland Unified School District is in the process of determining how to meet union demands. Staffing cuts took place, and budget estimates are still showing shortfalls. Oakland Unified School District has the funds available to match Federal grant dollars, and will contribute \$xxxx to the overall project, representing xx% of the overall project budget. Without Federal funding, Oakland Unified School District does not have the fiscal capacity to undertake this project independently.

Note: These questions are designed to determine your agency's need for federal funding. The COPS Office does not imply a link between these need factors and school violence.

1. At the start of the 2018-2019 school year:

Per Pupil Spending

What is the average per pupil spending allocated for the **public schools** in your jurisdiction?

7681

Do not know

School Building Age

What is the average age of school buildings in your jurisdiction in years?

57

Do not know

2. Have any of the public schools that will be impacted by this award engaged in deficit spending during the current or previous fiscal year?

No

3. Has your jurisdiction maintained its recommended reserve for economic uncertainty during the current and previous fiscal year?

Yes

4. In addition to the data collected elsewhere in this application, the COPS Office would like to capture information from jurisdictions that may have faced an unanticipated catastrophic event that had a significant impact on school security needs or on the ability to implement school safety and security enhancements. Examples of unanticipated catastrophic events include mass shootings, terrorist attacks, natural disasters, or other events leading to mass casualties. Please note that if your jurisdiction is faced with an unanticipated catastrophic event (e.g. mass shootings, terrorist attack, other mass casualty event) after submission of this application, but before the application closing date, you should contact the COPS Office immediately at 800-421-6770 to update your application to include this information.

If your jurisdiction experienced an unanticipated catastrophic event in the time period from January 1, 2018 to present, check this box and prepare a written narrative that supports and documents the event or incident and attached it in section 13 of the application.

SECTION 10: PROJECT ABSTRACT

Applicants are required to provide a brief, high-level project abstract that summarizes the proposed project in 2000 characters or less. Project abstracts should explain to the reader about the projects' purpose, scope, activities, and key partners, if applicable. An abstract should be coherent, concise, and able to stand alone as a summary of the project. Project abstracts should be written for a general public audience.

Oakland Unified School District (OUSD) serves nearly 50,000 students across 126 schools in Oakland, CA. The OUSD Office of Emergency Services works collaboratively with students, faculty, staff, surrounding community and local, state and federal agencies to ensure all members of the OUSD community are prepared to respond as a community, quickly and effectively to any potentially hazardous or dangerous situation. In the most recent district-wide assessment of building-level school safety threats, risks and vulnerabilities, OSPD identified 29 schools (serving 11,705 students) with high rates of on-campus crime. In direct alignment to the risks identified and prioritized through the ongoing Site Safety Assessment process, OUSD is requesting funding to support evidence-based school safety interventions allowable through the SVPP grant.

Activities will include: (1) Funding will support training for 57 School Security Officers and 10 OSPD Law Enforcement Officials. (2) Funding will equip 15 school sites with additional entry buzzers and metal detector wands at 10 school sites. (3) Funding will support the acquisition of 16 laptop computers, enabling School Security Officers and OSPD Law Enforcement to create incident reports efficiently, access trainings, and deliver trainings. (4) Funding will support the acquisition of Crisis Go, which is a safety platform/mobile app. OUSD will implement the Safe2SpeakUp App at Oakland Technical High School, since the school has 2 campuses that are approximately .5 miles apart, thus a 12-minute walk, this APP will allow School Administrators, as well as OSPD, to communicate with students during transition periods as well as allow students to "check in" with the School Administration. (5) Funding will support acquisition and distribution of evacuation maps and safety maps at all of the targeted high-risk schools. (6) Finally, funding will support acquisition of a visitor management/check-in system at the targeted high-risk schools

SECTION 12: OFFICIAL PARTNER(S) CONTACT INFORMATION

An official "partner" under the award may be a governmental, private, school district, or other applicable entity that has established a legal, contractual, or other agreement with the applicant for the purpose of supporting and working together for mutual benefits of the award. Please see the COPS Office application guide for more information on official partners that may be required.

First Name	Last Name	Agency Name	Action
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Jeff	Godown	Oakland Unified School District Police Services	Edit Delete
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John	Koster	City of Oakland Police Department	Edit Delete
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Title:

First Name: Middle Name: Last Name: Suffix:

Name of Partner Agency (e.g., Smithville High School):

Type of Partner Agency (e.g., School District):

Street1:

Street2:

City: State: Zip/ Postal Code:

Telephone Number: Fax: Email:

Important! Please click "Add Partner" below to add a partner to the list.

Reminder! If you have modified (edit, update, or delete) the list of partners in any way, please click "Save" to store your changes before moving to the next section.

Add Partner

SECTION 13: APPLICATION ATTACHMENTS

Once completed, all SVPP applicants must attach a Narrative Attachment that is comprised of both the Project Narrative and the Budget Narrative to section 13 using the appropriate title in the drop down menu below. **This should be one file/document.**

The page requirements are the following: no more than 8 pages and no fewer than 2 pages for the project narrative portion of the narrative attachment. Table of contents and cover page will not count toward the overall page limit. Executive summaries, abstracts, timelines, graphs, and charts (regardless of pagination in front matter) will count toward overall page limit. Appendices are strongly discouraged. For the budget narrative portion of the Narrative Attachment, your agency must: (1) describe each item requested or group of similar items requested; and (2) link each item or group of items to the proposed project. All items will be reviewed on a case-by-case basis and in context of the allowable and unallowable costs lists. Budget narratives do not count toward the page limit. See section 14: Budget Detail Worksheets and Budget Narrative for instructions. The narrative attachment (one file/document) **must include both a project narrative and a budget narrative to be considered eligible.** Please title your narrative attachment as "SVPP Narrative Attachment" and include your SVPP ORI number. Additional information for the Narrative Attachment is also provided in the SVPP Application Guide.

Letters of support are required from major partners and other significant stakeholders when a proposed project involves coordination with another jurisdiction or agency (city, county, law enforcement agency, school district, etc.). Letters of support should confirm major partners/significant stakeholders planned involvement and support of the project. Letters of support should be separate attachments and do not count towards the narrative page limit. Sole Source Justification (if applicable), budget justification documentation (pay scales, travel policies, etc.), and documentation justifying consultant rates over \$650 per day if the consultant is hired through a noncompetitive bidding process (if applicable) should also be uploaded in this section.

If the program for which you are applying requires a memorandum of understanding (MOU), this document should define the roles and responsibilities of the individuals and partner(s) involved in your proposed project. Please refer to the program-specific application guide to determine if an MOU or other application attachments are required. The guide will also specify if optional attachments are permitted for submission.

Please use appropriately descriptive file names (e.g., **SVPP Narrative Attachment**, Program Narrative, Budget Detail Worksheet and Budget Narrative, Memoranda of Understanding, Resumes) for all attachments.

Please do not submit executable file types as application attachments. These disallowed file types include, but are not limited to, the following extensions: .com, .bat, .exe, .vbs, .cfg, .dat, .db, .dbf, .dll, .ini, .log, .ora, .sys, and .zip. The system may reject applications with files that use these extensions.

Current Attachments

Upload attachments using "Browse..." and "Upload...". File names may only contain:

- a-z,
- 0-9,
- period(.), underscore(_), hyphen(-)
- Characters other than these will be replaced by a hyphen(-).
- After clicking the "Upload..." button, **please wait** for the page to refresh. The uploaded file will automatically appear in the file list.

Form COPS_Sh_ApplicationAttachment_2_4-V2.4.pdf SF-424 [Delete](#)

Form SF424_2_1-V2.1.pdf SF-424 [Delete](#)

Choose File No file chosen After Action Reports/Assessments Upload File ...

SECTION 14: BUDGET DETAIL WORKSHEETS

Instructions for Completing the Budget Detail Worksheets

The following Budget Detail Worksheets are designed to allow all COPS Office award and cooperative agreement applicants to use the same budget forms to request funding. Allowable and unallowable costs vary widely and depend upon the type of COPS Office program. The maximum federal funds that can be requested and the federal/local share breakdown requirements also vary.

Please refer to the program-specific application guide to determine the allowable/unallowable costs, the maximum amount of federal funds that can be requested, and the federal/local share requirements for the COPS Office program for which your agency is applying (See <https://cops.usdoj.gov/Default.asp?Item=46>). To assist you, sample Budget Detail Worksheets are included in each application guide.

Please complete each section of the Budget Detail Worksheets applicable to the program for which you are applying (see <https://cops.usdoj.gov/Default.asp?Item=46> for requirements). If you are not requesting anything under a particular budget category, please check the appropriate box in that category indicating that no positions or items are requested.

Final calculations will be rounded to the nearest whole dollar. Once the budget for your proposal has been completed, a budget summary page will reflect the total amounts requested in each category, the total project costs, and the total federal and local shares.

If you need assistance in completing the Budget Detail Worksheets, please call the COPS Office Response Center at 800-421-6770.

B. BASE SALARY AND FRINGE BENEFITS FOR CIVILIAN/NON-SWORN PERSONNEL

Instructions: Please complete the questions below for one non-sworn position salary and benefits package. As applicable per the program-specific application guide, you may also be required to project year 2 and year 3 salaries.

Please refer to <https://cops.usdoj.gov/Default.asp?Item=46> for information about allowable and unallowable fringe benefits for civilian/non-sworn personnel requested under the program to which your agency is applying.

B. CIVILIAN POSITIONS

Remove Position Copy Position

A. Base Salary Information

Position Title

Description

Year 1 Salary

Enter the first year entry-level base salary for this civilian/non-sworn position.

X % of time on project

Select One... Does the base salary include Vacation costs? Please select Yes or No.

Select One... Does the base salary include Sick Leave costs? Please select Yes or No.

Year 2 Salary

Enter the second year entry-level base salary for this civilian/non-sworn position.

X % of time on project

Select One... Does the base salary include Vacation costs? Please select Yes or No.

Select One... Does the base salary include Sick Leave costs? Please select Yes or No.

B. Fringe Benefit costs should be calculated for each year of the grant term.

FRINGE BENEFITS:

Year 1 Fringe Benefits

Year 2 Fringe Benefits

		COST BASE	% OF SALARY	COST BASE	% OF SALARY
Social security expenses cannot exceed 6.2%	<input type="checkbox"/> Exempt <input checked="" type="checkbox"/> 6.2% <input type="checkbox"/> Fixed Rate	<input type="text" value="0"/>	<input type="text" value="6.2"/>	<input type="text" value="0"/>	<input type="text" value="6.2"/>
Medicare expenses cannot exceed 1.45%	<input type="checkbox"/> Exempt <input checked="" type="checkbox"/> 1.45% <input type="checkbox"/> Fixed Rate	<input type="text" value="0"/>	<input type="text" value="1.45"/>	<input type="text" value="0"/>	<input type="text" value="1.45"/>
Health insurance		<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Life Insurance		<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Vacation	Number of Hours Annually: <input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Sick Leave	Number of Hours Annually: <input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Retirement		<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Worker's Compensation	<input type="checkbox"/> Exempt	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Unemployment Insurance	<input type="checkbox"/> Exempt	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Other	Select One <input type="text"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Other	Select One <input type="text"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Other	Select One <input type="text"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Benefits Sub-Total Per Year (1 Position)

C. Total Salary + Benefits Per Year (1 Position)

D. Total Salary and Benefits for Years 1 and 2 (1 Position): X # of Positions

C. EQUIPMENT/TECHNOLOGY

No Equipment/Technology Requested

Instructions: List non expendable items that are to be purchased. Provide a specific description for each item in the description boxes below and explain how the item supports the project goals and objectives as outlined in your application. Non expendable equipment is tangible property (e.g., information technology systems) having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit. Expendable items should be included either in the "SUPPLIES" or "OTHER" categories. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially for high-price items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the "CONTRACTS / CONSULTANTS" category.

Please be advised that, to the greatest extent practical, all equipment and products purchased with these funds must be American-made.

For agencies purchasing items related to enhanced communications systems, the COPS Office expects and encourages that, wherever feasible, such voice or data communications equipment should be incorporated into an intra- or interjurisdictional strategy for communications interoperability among federal, state, and local law enforcement agencies.

See <https://cops.usdoj.gov/Default.asp?Item=46> for a list of allowable/unallowable costs for this program. Please limit your descriptions to 1000 characters.

Item Name

Name	Cost	Qty	Sub Total	Description	
CrisisGo Application	35050.0000	1	35050.0000	Test. Test.	Delete
Entry Buzzer System	5794.0000	29	168026.0000	Test. Test.	Delete
			Total :	203076.0000	

[Add Item](#)

D. SUPPLIES

No Supplies Requested

Instructions: List items by type (office supplies; postage; training materials; copying paper; books; hand-held tape recorders; computing devices costing less than \$5,000; etc). **Provide a specific description for each item in the description boxes below and explain how it supports the project goals and objectives outlined in your application.** Generally, supplies include any materials that are expendable or consumed during the course of the project, costing less than \$5,000.

See <https://cops.usdoj.gov/Default.asp?Item=46> for a list of allowable/unallowable costs for this program. Please limit your descriptions to 1000 characters.

Item Name

Name	Cost	Qty	Sub Total	Description	
Metal Detector Wands	500.0000	20	10000.0000	Test. Test.	Delete
Desktop Computer - Visitor Manag	539.0000	20	10780.0000	This supply item will provide 20 identified high-risk schools with a computer that will support new visitor management software.	Delete
Desktop Computer - OUSD Police	1833.0000	3	5499.0000	This supply item will allow OUSD law enforcement officers to print incident reports in addition to accessing online training modules.	Delete
Laptop Computer	4025.4000	16	64406.4000	This supply item will allow OUSD law enforcement officers to complete timely, accurate, writing and submission of incident reports and to access and provide trainings to OUSD teachers, staff, and students.	Delete
Printing of Training Manuals - Pap	10000.0000	2	20000.0000		Delete

Budget for \$10,000/year of additional training manuals that relate to training in the latest best practices- and evidence-based strategies on topics such as de-escalation, excessive use of force and other topics.

All materials will be branded with the following statement - "This project was supported, in whole or in part, by federal award number 2019-XX-XX- XXXX awarded to Oakland USD by the U.S. Department of Justice, Office of Community Oriented Policing Services. The opinions contained herein are those of the author(s) or contributor(s) and do not necessarily represent the official position or policies of the U.S. Department of Justice. References to specific individuals, agencies, companies, products, or services should not be considered an endorsement by the author(s), contributor(s), or the U.S. Department of Justice. Rather, the references are illustrations to supplement discussion of the issues."

Test. Test.

Visitor Management System	Base cost:	25	44250.0000
	1770.0000		
Total :			154935.4000

Delete

[Add Item](#)

E. TRAVEL/TRAINING

No Travel/Training Requested

Instructions: Travel costs are the expenses for transportation, lodging, subsistence, and related items incurred by employees who are in travel status on official business of the nonfederal entity. Itemize award-related travel expenses of awardee personnel (excluding consultants, whose expenses are listed in Section F) by event (e.g., mandatory training, staff to training, field interviews, advisory group meetings). Identify the location of travel whenever possible, and show the number of staff expected to attend each event. Training fees, transportation, lodging and per diem rates for trainees should be listed as separate travel items. Awardee travel costs specific to the award project may be based on the awardee's written travel policy, assuming the costs are reasonable. Awardees without a written travel policy must follow the established federal rates found at (<https://www.gsa.gov>) for lodging, meals, and per diem. For all awardees (with or without a written travel policy), airfare travel costs must be one of the following: the lowest discount commercial airfare, standard coach airfare, or the Federal Government contract airfare (if authorized and available).

See <https://cops.usdoj.gov/Default.asp?Item=46> for a list of allowable/unallowable costs for this program. Provide a specific description in the description boxes below for each item and explain how the item supports the project goals and objectives as outlined in your application. Please limit your descriptions to 1000 characters.

F. CONTRACTS/CONSULTANTS

No Contract Costs Requested

Instructions: See <https://cops.usdoj.gov/Default.asp?Item=46> for a list of allowable/unallowable costs for the particular program to which you are applying.

Provide a specific description in the description boxes below for each item and explain how the item supports project goals and objectives as outlined in your application. Please limit your descriptions to 1000 characters.

Contracts: Provide a cost estimate for the product or service to be procured by contract. Applicants are encouraged to promote free and open competition in awarding contracts. If awarded, requests for sole source procurements of equipment, technology, or services in excess of \$150,000 must be submitted to the COPS Office for prior approval. (See <https://cops.usdoj.gov/Default.asp?Item=46> for more information on the required submission.)

No Consultant Fees Requested

Instructions: See <https://cops.usdoj.gov/Default.asp?Item=46> for a list of allowable/unallowable costs for the particular program to which you are applying. Provide a specific description in the description boxes below for each item and explain how the item supports the project goals and objectives as outlined in your application. Please limit your descriptions to 1000 characters.

Consultant Fees: For each consultant enter the name (if known), service to be provided, hourly or daily fee (based upon an 8-hour day), and estimated length of time on the project. Unless otherwise approved by the COPS Office, approved consultant rates will be based on the salary a consultant receives from his or her primary employer. Consultant fees in excess of \$650 per day require additional written justification and must be pre-approved in writing by the COPS Office if the consultant is hired via a noncompetitive bidding process.

F2. Consultant Fees

Name	Cost	Qty	Sub Total	Description	
Creation of School Safety Maps	435.0000	125	54375.0000	Test. Test. These costs are for maps 29 schools.	Delete
Training Provider - DeEscalation	2500.0000	2	5000.0000	Test. Test. 2 trainings for 77 SSOs and 12 OUSD Police Department Officers	Delete
Training Provider - Excessive Use	2500.0000	1	2500.0000	Test. Test.	Delete
Training Provider - Threat Assess	5400.0000	2	10800.0000	Test. Test. 2 trainings - one for all district staff. one for 77 SSOs	Delete
Training Provider - Sexual Harrass	2500.0000	1	2500.0000	Test. Test.	Delete
			Total :	75175.0000	

[Add Item](#)

No Consultant Travel Requested

Instructions: See <https://cops.usdoj.gov/Default.asp?Item=46> for a list of allowable/unallowable costs for the particular program to which you are applying. Provide a specific description in the description boxes below for each item and explain how the item supports the project goals and objectives as outlined in your application. Please limit your descriptions to 1000 characters.

Consultant Travel: List all travel-related expenses to be paid from the award to the individual consultants (e.g., transportation, meals, lodging) separate from their consultant fees.

No Consultant Expenses Requested

Instructions: See <https://cops.usdoj.gov/Default.asp?Item=46> for a list of allowable/unallowable costs for the particular program to which you are applying. Provide a specific description in the description boxes below for each item and explain how the item supports the project goals and objectives as outlined in your application. Please limit your descriptions to 1000 characters.

Consultant Expenses: List all other expenses to be paid from the award to the individual consultants separate from their consultant fees and travel expenses (e.g., computer equipment and office supplies).

G. OTHER COSTS

No Other Costs Requested

Instructions: List other requested items that will support the project goals and objectives as outlined in your application. **Provide a specific description for each item in the description boxes below and explain how the item supports the project goals and objectives as outlined in your application.**

Please be advised that, to the greatest extent practical, all equipment and products purchased with these funds must be American-made.

See <https://cops.usdoj.gov/Default.asp?Item=46> for a list of allowable/unallowable costs for this program. Please limit your descriptions to 1000 characters.

Name	Cost	Qty	Sub Total	Description	
------	------	-----	-----------	-------------	--

Overtime for SSO for New Trainin

Base cost:

Delete

Training for 57 School Site Officers (SSOs) and 20 substitute SSOs on the latest best practices and evidence-based strategies on topics such as de-escalation, excessive use of force and other topics.

SSOs, by contract, are not allowed to leave OUSD school sites during regularly scheduled school hours due to safety concerns. As a result, the proposed training sessions cannot take place during scheduled hours of the school year. Further, these new training sessions cannot take place during the summer months as SSOs are only contracted for 10-months of employment per year. The proposed trainings must therefore take place outside of contracted hours - AKA overtime.

Total :

[Add Item](#)

S. BUDGET SUMMARY

Instructions: Please review the category totals and the total project costs below. If the category totals and project amounts shown are correct, please continue with the submission of your application. Should you need to make revisions to a budget category, please return to the Budget Detail Worksheet. Please note that the maximum federal share is \$500,000 and may not exceed 75 percent of the total project amount. Agencies are required to contribute a local cash match of at least 25 percent of the total project amount.

Section

Budget Category	Category Total	
A. Sworn Officer Positions	\$0.0000	
B. Non-Sworn Personnel	\$0.0000	
C. Equipment & Technology	\$203076.0000	
D. Supplies	\$154935.4000	
E. Travel & Training	\$0.0000	
F. Contracts & Consultants	\$75175.0000	
G. Other Costs	\$68530.0000	
Total Project Amount:	\$501716.4000	
Total Federal Share Amount: (Total Project Amount X Federal Share Percentage Allowable) Note : The COPS Office portion of the costs of this project may not exceed 75 percent up to \$500,000.	\$376287	75.0000%
Total Local Share Amount (If applicable): (Total Project Amount - Total Federal Share Amount)	\$125429	25.0000%

If your application is funded, but for a reduced approved budget amount, the percentage of the local share provided above will be applied to the total project costs of the awarded budget.

Waiver of Local Match

The COPS Office may waive/alter the 25 percent local cash match requirement in the case of a recipient with a demonstrated severe financial need. During the application process, your agency's waiver request will be evaluated on the availability of funding, a demonstration of **severe financial need** as reflected through the fiscal health data in section 7 of this application, and a comparison of your fiscal health data with that of the overall applicant pool.

Q1: Are you requesting a waiver of the local cash match based on a demonstrated severe financial need?

We anticipate that waivers of the local match will be limited. The COPS Office will carefully review your request for a waiver when your application is submitted.

Contact Information for Budget Questions

Please provide contact information of the financial official that the COPS Office may contact with questions related to your budget submission.

First Name:

Last Name:

Bermudez

Title:

Emergency Prepare

Telephone Number:

5103385322

Fax:

Email Address:

vilma.bermudez@ou

SECTION 15A: U.S. DEPARTMENT OF JUSTICE CERTIFIED STANDARD ASSURANCES

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

- (1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any Department decision to make an award to the Applicant based on its application.
- (2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.
- (3) I assure that, throughout the period of performance for the award (if any) made by the Department based on the application--
 - a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
 - b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
 - c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.
- (4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition--
 - a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
 - b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by the Office on Violence Against Women, also may apply to an award made otherwise;
 - c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and
 - d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.
- (5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).
- (6) I assure that the Applicant will assist the Department as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).
- (7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and opportunity to examine, all paper or electronic records related to the award (if any) made by the Department based on the application.
- (8) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department based on the application--
 - a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
 - b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.
- (9) If the Applicant applies for and receives an award from the Office of Community Oriented Policing Services (COPS Office), I assure that as required by 34 U.S.C. § 10382(c)(11), it will, to the extent practicable and consistent with applicable law—including, but not limited to, the Indian Self-Determination and Education Assistance Act—seek, recruit, and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions, as provided under 34 U.S.C. § 10382(c)(11).
- (10) If the Applicant applies for and receives a DOJ award under the STOP School Violence Act program, I assure as required by 34 U.S.C. § 10552(a)(3), that it will maintain and report such data, records, and information (programmatic and financial) as DOJ may reasonably require.

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

Signature of Government Executive (For your electronic signature, please type in your name) Kyla Johnson-Trammell

Kyla Johnson-Tramm

Date:

05/30/2019

SECTION 15B: U. S. DEPARTMENT OF JUSTICE CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

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

1. Lobbying

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

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and

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

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

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

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

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

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

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

3. FEDERAL TAXES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended;
or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

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

5. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

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

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

Signature of Government Executive (For your electronic signature, please type in your name) Kyla Johnson-Trammell

Kyla Johnson-Trammell

Date:

05/30/2019

Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application in Section 13.

SECTION 16A: DISCLOSURE OF LOBBYING ACTIVITIES

This section duplicates OMB's Instructions for Completion of SF-LLL, Disclosure of Lobbying Activities

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

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

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is OMB No. 4040-0013 Public reporting burden for this collection of information

is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (4040-0013), Washington, DC 20503.

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. § 1352.

Not Applicable

SECTION 17: REVIEWS AND CERTIFICATIONS

1) Federal Civil Rights and Award Reviews:

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

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

Please review the COPS Office application guide: *Legal Requirements Section* for additional information.

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

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

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

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

- a) the signatories have been legally and officially authorized by the appropriate governing body to submit this application and act on behalf of the applicant entity;
- b) the applicant will comply with all legal, administrative, and programmatic requirements that govern the applicant for acceptance and use of federal funds as outlined in the applicable COPS Office application guide, the COPS Office award owner's manual, Assurances, Certifications and all other applicable program regulations, laws, orders, and circulars;
- c) the applicant understands that false statements or claims made in connection with COPS Office programs may result in fines, imprisonment, debarment from participating in federal awards, cooperative agreements, or contracts, or any other remedy available by law to the Federal Government;
- d) the information provided in this application, including any amendments, shall be treated as material representations of fact upon which reliance will be placed when the U.S. Department of Justice determines to fund the covered award;
- e) the applicant understands that as a general rule COPS Office funding may not be used for the same item or service funded through another funding source; and
- f) the applicant and any required or identified official partner(s) listed in section 12 are partners in this award project and mutually agreed to this partnership prior to this application.

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

Signature of Government Executive (For your electronic signature, please type in your name) Kyla Johnson-Trammell

Kyla Johnson-Trammell

Date:

05/30/2019

Signature of Person Submitting This Application (For your electronic signature, please type in your name)

Vilma Bermudez

Date:

05/30/2019

By clicking this box, the applicant understands that the use of typed names in this application and the required forms, including the Assurances, Certifications, and Disclosure of Lobbying Activities form, constitute electronic signatures and that the electronic signatures are the legal equivalent of handwritten signatures.