

NIJ FY18 DNA Capacity Enhancement and Backlog Reduction (CEBR) Program (Formula) 2018-91095-CA-DN



<u>Application</u> <u>Correspondence</u>

Application: Switch to ...

Application Handbook

Overview

<u>Overview</u>

Applicant Information This handbook allows you to complete the application process for applying to the NIJ FY18 DNA Capacity Enhancement and Backlog Reduction (CEBR) Program (Formula). At the end of the application process you will have the opportunity to view and print the SF-424 form.

Project Information

Budget and Program Attachments

Assurances and Certifications

Review SF 424

Submit Application

*Type of Submission	Application Non- Construction
*Type of Application	New If Revision, select appropriate option If Other, specify
*Is application subject to review by state executive order 12372 process?	Yes This preapplication/application was made available to the state executive order 12372 process for review on May/ 01/ 2018

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Help/Frequently Asked Questions

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дричини ппотпилоп						
*Is the applicant delinquent on any federal debt	No					
*Employer Identification Number (EIN)	94-6000417					
*Type of Applicant	County					
Type of Applicant (other):						
*Organizational Unit	SFPD Criminalistics Laboratory					
*Legal Name (Legal Jurisdiction Name)	City And County of San Francisco					
*Vendor Address 1	1245 3rd Street					
Vendor Address 2						
*Vendor City	San Francisco					
Vendor County/Parish						
*Vendor State	California					
*Vendor ZIP	94158-2134					
Point of Contact Information for	matters involving this application					
Contact Prefix:	Mr.					
Contact Prefix (Other):						
Contact First Name:	Patrick					
Contact Middle Initial:						
Cotnact Last Name:	Leung					
Contact Suffix:						
Contact Suffix (Other):						
Contact Title:	Grants Manager					
Contact Address Line 1:	1245 3rd Street					
Contact Address Line 2:						
Contact City:	San Francisco					
Contact State:	California					
Contact Zip Code:	94158-2134					
Contact Phone Number:	(415) 837-7213					

Contact Fax Number:	(415) 575-6085
Contact E-mail Address:	patrick.n.leung@sfgov.org

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NIJ FY18 DNA Capacity Enhancement and Backlog Reduction (CEBR) Program (Formula) 2018-91095-CA-DN



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Descriptive Title of Applicant's Project						
FY 2018 DNA Capacity Enhancement and Backlog Reduction Program - San Francisco						
Areas Affected by Project						
City and County of San Fran	ncisco					
Proposed Project						
	*Start Date	January/ 01/ 2019				
	*End Date	December/ 31/ 2021				
*Congressional Districts of						
	Project	Congressional District 12, CA Congressional District 14, CA				
*Estimated Funding						
Federal		\$366678.00				
Applicant		\$0.00				
State		\$0.00				
Local		\$0.00				
Other		\$0.00				
Program Income		\$0.00				
TOTAL		\$366678.00				

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NIJ FY18 DNA Capacity Enhancement and Backlog Reduction (CEBR) Program (Formula) 2018-91095-CA-DN

Management and System of Internal Controls Questionnaire.



Application: Switch to ... <u>Application</u> Correspondence

Application Handbook This page allows you to upload the Budget Detail Worksheet, Financial Management and System of Internal Controls Questionnaire (FCQ) form, Program Narrative, and other Program attachments. Click the attach button to continue.

FCQ Attachment

In accordance with the Part 200 Uniform Requirements as set out at 2 C.F.R. 200.205, Federal agencies must have in place a framework for evaluating the risks

posed by applicants before they receive a Federal award. To facilitate part of this risk evaluation, all applicants are to download, complete, and submit the Financial

For your convenience your most recently submitted FCQ Form is attached below. Please review it for accuracy. If you need to make changes, please submit an

updated FCQ form, that will replace your most recently submitted FCQ Form.

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Most Recently Submitted FCQ form

5 - FinancialCapability.pdf

Budget and other Program Attachments

Help/Frequently **Asked Questions**

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<u>1 - Intergovernmental Review.pdf</u>
2 - Project Abstract - nij 2018 DNA backlog.docx
3 - Program Narrative - nij 2018 DNA backlog.docx
4 - dna-backlog-budget-detail-worksheet 2018.xlsm
6 - Applicant Disclosure of High-Risk Status.pdf
7a - Disclosure of Pending Applications - Backlog Grant.pdf
7b1 - Eligibility Statement.pdf
7b2 - ASCLD-LAB ALI-393-T.pdf
7b2 - ASCLD-LAB Certificate.pdf
7c - Certification of Non-supplanting - Backlog Grant.pdf
7d - Declaration of Project Income.pdf
nij-grant-program-checklist-nepa.pdf
<u> </u>

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Please download the latest version of Adobe Acrobat Reader®.

Approved: OMB No. 1121-0329 Expires 11/30/2020

Background

Recipients' financial management systems and internal controls must meet certain requirements, including those set out in the "Part 200 Uniform Requirements" (2.C.F.R. Part 2800).

Including at a minimum, the financial management system of each OJP award recipient must provide for the following:

- (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, and the name of the Federal agency.
- (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.
- (3) Records that identify adequately the source and application of funds for Federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income, and interest, and be supported by source documentation.
- (4) Effective control over, and accountability for, all funds, property, and other assets. The recipient must adequately safeguard all assets and assure that they are used solely for authorized purposes.
- (5) Comparison of expenditures with budget amounts for each Federal award.
- (6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury and the disbursement by the OJP recipient.
- (7) Written procedures for determining the allowability of costs in accordance with both the terms and conditions of the Federal award and the cost principles to apply to the Federal award.
- (8) Other important requirements related to retention requirements for records, use of open and machine readable formats in records, and certain Federal rights of access to award-related records and recipient personnel.

1. Name of	Organizatio	on and Address:			
Organizati	on Name:	San Francisco Poli	ice Department		
Street1:	1245 3rd	Street			
Street2:					
City:	San Franc	cisco			
State:	CALIFOR	NIA			
Zip Code:	94158-213	34			
2. Authorize	ed Represe	ntative's Name and T	Fitle:		
Prefix:	First N	lame: William		Middle Nam	e:
Last Name	Scott			Suffix:	
Title: Ch	ief of Pol	lice			
3. Phone:	(415) 837-	7000	4. Fax:		
5. Email:	sfpdchief@	Dsfgov.org			
6. Year Est	ablished:	7. Employer Identif	fication Number (E	EIN):	8. DUNS Number:
1849		946000417			120802983
	n 26 U.S.C.	. 501(c)(3) and exem			itution of higher education) as 501(a)? Yes No
		estions 9. b) and 9. c)).		

Approved: OMB No. 1121-0329 Expires 11/30/2020

AUDIT INFORMATION	
b) Does the applicant nonprofit organization maintain offshore accounts for the purpose of avoiding paying the tax described in 26 U.S.C. 511(a)?	Yes No
9. c) With respect to the most recent year in which the applicant nonprofit organization was required to file a tax return, does the applicant nonprofit organization believe (or assert) that it satisfies the requirements of 26 C.F.R. 53.4958-6 (which relate to the reasonableness of compensation of certain individuals)?	Yes No
If "Yes", refer to "Additional Attachments" under "What An Application Should Include" in the OJP solicitation (or application guidance) under which the applicant is submitting its application. If the solicitation/guidance describes the "Disclosure of Process related to Executive Compensation," the applicant nonprofit organization must provide as an attachment to its application a disclosure that satisfies the minimum requirements as described by OJP.	
For purposes of this questionnaire, an "audit" is conducted by an independent, accepted auditing standards (GAAS) or Generally Governmental Auditing Standards report with an opinion.	
10. Has the applicant entity undergone any of the following types of audit(s)(Pl	ease check all that apply):
"Single Audit" under OMB A-133 or Subpart F of 2 C.F.R. Part 200	
Financial Statement Audit	
Defense Contract Agency Audit (DCAA)	
Other Audit & Agency (list type of audit):	
Other Addit & Agency (list type of addit).	
None (if none, skip to question 13)	
11. Most Recent Audit Report Issued: Within the last Within the last	t Over 2 years ago N/A
12 months 2 years	
Name of Audit Agency/Firm: Macias Gini & O'Connell LLP	
AUDITOR'S OPINION	
12. On the most recent audit, what was the auditor's opinion?	
<u>-</u> :	ern N/A: No audits as
■ Unqualified Opinion ■ Qualified Opinion ■ Disclaimer, Going Condor Adverse Opinions	described above
Enter the number of findings (if none, enter "0": 0	
Enter the dollar amount of questioned costs (if none, enter "\$0"): \$ 0	
Were material weaknesses noted in the report or opinion?	Yes • No
The company of the co	
13. Which of the following best describes the applicant entity's accounting syst	em:
Manual Automated Combination of manual and automated	
14. Does the applicant entity's accounting system have the capability to identify the receipt and expenditure of award funds separately for each Federal award?	Yes No Not Sure
15. Does the applicant entity's accounting system have the capability to record expenditures for each Federal award by the budget cost categories	Yes No Not Sure
shown in the approved budget?	
16. Does the applicant entity's accounting system have the capability to record cost sharing ("match") separately for each Federal award, and maintain documentation to support recorded match or cost share?	Yes No Not Sure

Approved; OMB No. 1121-0329 Expires 111/30/2020

17. Does the applicant entity's accounting system have the capability to accurately track employees actual time spent performing work for each federal award, and to accurately allocate charges for employee salaries and wages for each federal award, and maintain records to support the actual time spent and specific allocation of charges associated with each applicant employee?	Yes No Not Sure
18. Does the applicant entity's accounting system include budgetary controls to preclude the applicant entity from incurring obligations or costs that exceed the amount of funds available under a federal award (the total amount of the award, as well as the amount available in each budget cost category)?	Yes No Not Sure
19. Is applicant entity familiar with the "cost principles" that apply to recent and future federal awards, including the general and specific principles set out in 2 C.F.R Part 200?	Yes No Not Sure
PROPERTY STANDARDS AND PROCUREMENT	STANDARDS
20. Does the applicant entity's property management system(s) maintain the following information on property purchased with federal award funds (1) a description of the property; (2) an identification number; (3) the source of funding for the property, including the award number; (4) who holds title; (5) acquisition date; (6) acquisition cost; (7) federal share of the acquisition cost; (8) location and condition of the property; (9) ultimate disposition information?	Yes No Not Sure
21. Does the applicant entity maintain written policies and procedures for procurement transactions that — (1) are designed to avoid unnecessary or duplicative purchases; (2) provide for analysis of lease versus purchase alternatives; (3) set out a process for soliciting goods and services, and (4) include standards of conduct that address conflicts of interest?	Yes No Not Sure
22. a) Are the applicant entity's procurement policies and procedures designed to ensure that procurements are conducted in a manner that provides full and open competition to the extent practicable, and to avoid practices that restrict competition?	Yes No Not Sure
22. b) Do the applicant entity's procurement policies and procedures require documentation of the history of a procurement, including the rationale for the method of procurement, selection of contract type, selection or rejection of contractors, and basis for the contract price?	• Yes No Not Sure
23. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from entering into a procurement contract under a federal award with any entity or individual that is suspended or debarred from such contracts, including provisions for checking the "Excluded Parties List" system (www.sam.gov) for suspended or debarred sub-grantees and contractors, prior to award?	Yes No Not Sure
TRAVEL POLICY	
24. Does the applicant entity:	
(a) maintain a standard travel policy?	
(b) adhere to the Federal Travel Regulation (FTR)? Yes No	
SUBRECIPIENT MANAGEMENT AND MONIT	ORING
25. Does the applicant entity have written policies, procedures, and/or guidance designed to ensure that any subawards made by the applicant entity under a federal award — (1) clearly document applicable federal requirements, (2) are appropriately monitored by the applicant, and (3) comply with the requirements in 2 CFR Part 200 (see 2 CFR 200.331)?	Yes No Not Sure N/A - Applicant does not make subawards under any OJP awards

Approved: OMB No. 1121-0329 Expires 11/30/2020

26. Is the applicant entity aware of the differences between subawards under federal awards and procurement contracts under federal awards, including the different roles and responsibilities associated with each?	Yes No Not Sure N/A - Applicant does not make subawards under any OJP awards
27. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from making a subaward under a federal award to any entity or individual is suspended or debarred from such subawards?	Yes No Not Sure N/A - Applicant does not make subawards under any OJP awards
DESIGNATION AS 'HIGH-RISK' BY OTHER FEDER	AL AGENCIES
28. Is the applicant entity designated "high risk" by a federal grant-making agency outside of DOJ? (High risk includes any status under which a federal awarding agency provides additional oversight due to the applicant's past performance, or other programmatic or financial concerns with the applicant.) If "Yes", provide the following: (a) Name(s) of the federal awarding agency: (b) Date(s) the agency notified the applicant entity of the "high risk" designation: (c) Contact information for the "high risk" point of contact at the federal agency: Name: Phone: Email: (d) Reason for "high risk" status, as set out by the federal agency:	
CERTIFICATION ON BEHALF OF THE APPLICA (Must be made by the chief executive, executive director, chief financial representative ("AOR"), or other official with the requisite know	officer, designated authorized
On behalf of the applicant entity, I certify to the U.S. Department of Justice that complete and correct to the best of my knowledge. I have the requisite authoric certification on behalf of the applicant entity.	
Name: M. Catherine McGuire	Date: 2018-05-04
Title: Executive Director • Chief Financial Officer Chairman	
Phone: (415) 837-7209	1

APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUBMITTEI	D	Applicant Identifier		
1. TYPE OF SUBMISSION	3. DATE RECEIVED	BY STATE	State Application Identifier		
Application Non-Construction	4. DATE RECEIVED AGENCY	BY FEDERAL	Federal Identifier		
5.APPLICANT INFORMATION	I and the second				
Legal Name 3000mor's C City And County of San Francisco	Office of Planning & Research	Organizational Unit SFPD Criminalistics Laboratory			
	PR 30 2018	Name and teleph	none number of the person to be contacted on g this application		
1245 3rd Street San Francisco, California STATE 94158-2134	CLEARINGHOUSE	Leung, Patrick (415) 837-7213	g uns application		
6. EMPLOYER IDENTIFICATION NUM	BER (EIN)	7. TYPE OF AP	PLICANT		
94-6000417		County			
8. TYPE OF APPLICATION			EDERAL AGENCY		
New		National Institute of Justice			
10. CATALOG OF FEDERAL DOMESTI	C ASSISTANCE	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT			
NUMBER: 16.741 CFDA TITLE: DNA Backlog Red	uction Program	FY 2018 DNA Capacity Enhancement and Backlog Reduction Program - San Francisco			
12. AREAS AFFECTED BY PROJECT					
City and County of San Francisco					
13. PROPOSED PROJECT		14. CONGRESS	IONAL DISTRICTS OF		
Start Date: January 01, 201		a. Applicant			
End Date: December 31, 2	021				
15. ESTIMATED FUNDING		b. Project	CA12 CA14 TION SUBJECT TO REVIEW BY STATE		
Federal	\$366,678		RDER 12372 PROCESS?		
Applicant	\$0				
State	\$0		on/application was made available to the state 2372 process for review on		
Local	\$0		,		
Other	\$0				
Program Income			LICANT DELINQUENT ON ANY FEDERAL		
TOTAL	\$366,678	DEBT?			
18. TO THE BEST OF MY KNOWLEDG CORRECT, THE DOCUMENT HAS BEE APPLICANT WILL COMPLY WITH THI	N DULY AUTHORIZED BY	GOVERNING BO	TION PREAPPLICATION ARE TRUE AND DY OF THE APPLICANT AND THE ANCE IS REQUIRED.		

Close Window

PROJECT ABSTRACT

Proposed Start Date: January 1, 2019 Proposed End Date: December 31, 2020 Funding Amount Requested: \$366,678

POC Name: Patrick Leung

POC Email: patrick.n.leung@sfgov.org

The San Francisco Police Department Criminalistics Laboratory (SFPD Crime Lab) is the agency that is responsible for analyzing evidential material associated with criminal investigations for the local law enforcement agencies. The SFPD has one crime lab that primarily services the City and County of San Francisco Police Department, as well as the Sheriff's Department and other local law enforcement agencies operating within the City and County of San Francisco.

The SFPD is facing budgetary constraints related to its operational budget for equipment purchases, laboratory instruments and training. The Federal funding from this award will be used for the following goals:

- 1. Upgrade existing Genemapper IDX analysis software to version 1.6 to allow for Windows 10 environment and faster network speeds.
- 2. Purchase 10 label makers to create tube and reagent labels in screening and DNA.
- 3. Purchase 10 Surface Tablets for electronic note taking.
- 4. Purchase 10 thermomixers for DNA extraction.
- 5. Purchase PACE software for determining number of contributors to a mixture.
- 6. Purchase Mideo software for electronic notetaking in screening.
- 7. Providing the continuing education required for each DNA analyst.

The SFPD can expect to reduce the DNA backlog by increasing efficiency and optimizing the case turn-around time. By the end of this award period, the turn-around time is expected to be reduced to 25 days or less.

FY 2018 DNA Capacity Enhancement and Backlog Reduction Program

PROGRAM NARRATIVE

Statement of the Problem

The San Francisco Police Department (SFPD) Crime Laboratory faces increasing case submissions without corresponding increases to staffing and budgets to deal with the new incoming cases. Several needs of the DNA laboratory and the case work process have been identified that can be helped through utilization of 2018 DNA Capacity Enhancement and Backlog Reduction funds.

The Forensic Biology unit requires upgrading of its DNA analysis software, Genemapper IDX. The current version (1.5) only runs on Windows 7, which will no longer be supported by the SFPD Information Technology Division. One server license, fourteen client upgrade licenses and three new client licenses will be required. This purchase will enable the lab to use the latest operating systems and migrate to a consistent platform that will be supported by the SFPD Information Technology Division.

Grant funds will be used to purchase Probabilistic Assessment for Contributor Estimation (PACE) software to determine number of contributors to a mixture. Currently, one of the greatest challenges to interpreting mixtures is determining the number of contributors confidently and accurately. PACE software is able to perform this function and will increase the efficiency and quality of mixture interpretation.

Ten label makers will be purchased to allow each analyst and workstation to be equipped with a label maker for tubes and reagents. The additional label makers will reduce wait times and improve turnaround times for cases. Ten thermomixers will be purchased to heat and gently

agitate samples for DNA extraction. Ten Surface tablets and Mideo Caseworks software will be purchased to facilitate paperless note-taking in screening and DNA workflows.

Federal law mandates 8 hours of continuing education for each DNA analyst. Funds will be used to provide each DNA analyst with 8 hours of continuing education.

Project Design and Implementation

The Federal funding from this award will be used for the following goals:

- 1. Upgrade existing Genemapper IDX analysis software to version 1.6 to allow for Windows 10 environment that will be supported by SFPD IT Division.
- 2. Purchase 10 label makers to create tube and reagent labels in screening and DNA work flow.
- 3. Purchase 10 Surface Tablets for electronic note-taking.
- 4. Purchase 10 thermomixers for DNA extraction.
- 5. Purchase PACE software for determining number of contributors to a mixture.
- 6. Purchase Mideo software for electronic notetaking in screening.
- 7. Providing the continuing education required for each DNA analyst.

Goal 1:

The DNA laboratory requires Genemapper IDX to analyze STR data generated from the capillary electrophoresis instruments. The current version of Genemapper IDX (1.5) will not run on any operating systems beyond Windows 7. The SFPD Information Technology (IT) Division is mandating computers move away from Windows 7 to Windows 10 to improve network speeds. Genemapper IDX 1.6 will operate on Windows 10 and allow the DNA section to become compliant with the SFPD IT Division's mandate to upgrade. Increased network speeds will also reduce the time it takes to analyze data and in turn, decrease the time it takes to write up a DNA case.

Goal 2:

Ten label makers will be purchased to allow each analyst and workstation to be equipped with a label maker for tubes and reagents. The label makers provide a legible label for

microcentrifuge tubes, evidence packaging and regents. Label makers can be a bottleneck in all the different sections of the lab. Purchase of an additional ten label makers will reduce wait times and improve turnaround times for cases.

Goal 3:

Ten Surface tablets will be purchased to allow for paperless note-taking in screening and DNA work flows. Going paperless will reduce the time taken to print worksheets and photos while examining evidence and processing samples for DNA. All notes and worksheets will be automatically uploaded into Justicetrax, a laboratory information management system.

Goal 4:

All samples for DNA extraction require a high temperature incubation and gentle agitation. Currently, the lab utilizes thermomixers for this step. As the number of samples increases, thermomixers become a choke point in the operation. The addition of ten thermomixers will alleviate any bottlenecking and allow for efficient workflow in DNA analysis. Goal 5:

PACE software to determine number of contributors to a mixture will be purchased. Currently one of the greatest challenges to interpreting mixtures is determining the number of contributors confidently and accurately. PACE software is able to perform this function and will increase the efficiency and quality of mixture interpretation.

Goal 6:

Mideo casework software will be purchased to allow for paperless note taking in screening. Going paperless will reduce the time taken to print worksheets and photos while examining evidence. All notes and worksheets will be annotated using the Mideo software and automatically uploaded into Justicetrax.

Goal 7:

Funding will be directed to travel for training and conferences. This will benefit analysts

who are actively engaged in handling, screening, and/or analysis of forensic items that may

contain DNA and enhance the efficiency within the laboratory, as well as satisfy current FBI

regulations regarding a minimum of 8 hours continuing education for analysts. This encompasses

all DNA criminalist classifications. Once the grant is approved, funds will be used for the

identified training opportunities.

There are no anticipated increases in DNA submissions that would be expected to

significantly impact the DNA laboratory's backlog and/or capacity or the projects expected

results.

Capabilities and Competencies

List of Key Personnel:

Financial Point of Contact (POC) as entered in GMS:

Grant Unit Manager: Patrick Leung, patrick.n.leung@sfgov.org

Grants Accountant: Fannie Yeung, fannie.w.yeung@sfgov.org

Fiscal - Grants Unit

1245 3rd Street, 6th Floor

San Francisco, CA 94158

Primary POC in the DNA Laboratory:

Crime Lab Manager: Mark Powell, mark.powell@sfgov.org

Criminalistics Laboratory

Police Headquarters

1245 3rd Street

San Francisco, CA 94158

Plan for Collecting the Data Required for this Solicitation's Performance Measures

Responsibilities:

The Crime Lab Manager, Mark Powell, will be responsible for collecting the data regarding casework metrics.

Measuring Casework Metrics:

Turnaround time:

When a case is submitted to the laboratory it is entered into Justicetrax. The date submitted is tracked. When the case is through review and issued to the requesting officer, the mailed date is entered into Justicetrax. The turnaround time is the difference between the two dates.

Samples per Analyst per Month:

Each analyst in the DNA section enters samples for DNA analysis into an Excel based tracking system. Samples cannot be processed through DNA without entering into the Excel based tracking system. The samples for each analyst are tallied for the reporting period and divided by number of months and number of analysts to determine samples analyzed per analyst per month

Backlog:

Backlog is defined as any case in the lab to the DNA section without a report issued 30 days later than the reporting period. Backlog is calculated by listing the number of DNA cases without a report date 30 days later than the reporting period.

5

Baseline Backlog Data

Casework Laboratories	
Number of untested/not completed forensic biology/DNA cases on hand on	205
January 1, 2017.	
Number of untested/not completed forensic biology/DNA cases more than 30	152
days old (backlogged) on January 1, 2017.	
Please estimate percentage of these cases that were from property crimes.	15
Number of new cases for forensic biology/DNA received in 2017.	937
Please estimate percentage of these cases that were from property crimes.	15
Total number of forensic biology/DNA cases completed in 2017.	1134
Please estimate percentage of these cases that were property crimes.	15
Forensic biology/DNA cases closed by administrative means in 2017.	3
Number of untested/not completed forensic biology/DNA cases on hand on	82
December 31, 2017.	
Number of untested/not completed forensic biology/DNA cases more than 30	7
days old (backlogged) on December 31, 2017.	
The average number of days needed to complete (including peer review and report)	25
non-priority forensic DNA cases for calendar year 2017. Please indicate violent crime	
time with a "V" and the nonviolent crime time with "NV." If the applicant cannot	
separate violent and nonviolent cases, give the number with no other markings.	

Definitions for Requested Baseline Backlog Data

Backlogged forensic biology/DNA case—A forensic biology/DNA case that has not been completed within 30 days of receipt in the laboratory.

Backlogged DNA database sample—A DNA database sample that has not been uploaded to CODIS within 30 days of receipt in the laboratory.

Case—analysis request for examination in one forensic investigation area (forensic biology/DNA for this purpose).

DNA—For the purposes of determining baseline national backlogs for casework laboratories, "DNA" will be considered to be biology screening (the location, screening, identification, and characterization of blood and other biological stains and substances) and/or DNA analysis (the identification and comparison of DNA in biological samples). For the purpose of determining baseline national backlogs for database laboratories, "DNA" will be considered the testing of DNA in biological samples collected from convicted offenders and/or arrestees, and subsequent upload to CODIS databases.

Budget Summary

Note: Any errors detected on this page should be fixed on the corresponding Budget Detail tab.

	Yea	ır 1	Yed (if ned	ır 2 eded)	Year 3 (if needed)		Year 4 (if needed)		Year 5 (if needed)		
Budget Category	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Total(s)
A. Personnel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
B. Fringe Benefits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C. Travel	\$25,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,250
D. Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
E. Supplies	\$84,703	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,703
F. Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
G. Subawards (Subgrants)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
H. Procurement Contracts	\$256,725	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$256,725
I. Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Direct Costs	\$366,678	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$366,678
J. Indirect Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Project Costs	\$366,678	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$366,678
Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training activities? - Y/N No											



HEADQUARTERS 1245 3RD Street San Francisco, California 94158



Friday, May 4, 2018

Department of Justice/Office of Justice Programs National Institute of Justice Office of Investigative and Forensic Sciences 810 – Seventh Street N.W. Washington, DC 20531

Subject: Disclosure of High Risk Status – FY 2018 DNA Capacity Enhancement and Backlog Reduction Program

To Whom It May Concern:

This memo is to affirm that the San Francisco Police Department, on behalf of the City and County of San Francisco, is <u>not</u> currently designated high risk by another federal grant making agency.

Sincerely,

Patrick Leung Grants Manager



HEADQUARTERS
1245 3RD Street
San Francisco, California 94158



Friday May 4, 2018

Department of Justice/Office of Justice Programs National Institute of Justice
Office of Investigative and Forensic Sciences
810 – Seventh Street N.W.
Washington, DC 20531

Subject: Disclosure of Pending Applications – FY 2018 DNA Capacity Enhancement and Backlog Reduction Program

To Whom It May Concern:

This memo is to disclose that the San Francisco Police Department, on behalf of the City of San Francisco, has a pending application to the Bureau of Justice Assistance for the FY 2018 Local Law Enforcement Crime Gun Intelligence Center Integration Initiative that includes a request for funding to purchase the Mideo Caseworks Software that has also been requested in our application under this solicitation (listed in the Budget Worksheet under Procurement Contracts for \$100,325) solicitation. Details for the other solicitation are as follows:

Federal	Solicitation Name	Point of Contact
Agency	8	
Bureau of Justice	2018 Local Law Enforcement	grants@ncjrs.gov
Assistance	Crime Gun Intelligence Center	
	Integration Initiative	
	(BJA-2018-13570)	

Sincerely,

Patrick Leung Grants Manager



HEADQUARTERS 1245 3RD Street

1245 3RD Street San Francisco, California 94158



Friday May 4, 2018

Department of Justice/Office of Justice Programs National Institute of Justice Office of Investigative and Forensic Sciences 810 – Seventh Street N.W. Washington, DC 20531

Subject: Eligibility Statement – FY 2018 DNA Capacity Enhancement and Backlog Reduction Program

To Whom It May Concern:

The San Francisco Police Department (SFPD) Criminalistics Laboratory is an ASCLD/LAB accredited laboratory that provides forensics services for the SFPD and the District Attorney's Office. Documentation of DNA laboratory accreditation is included in our grant application. The SFPD Criminalistics Laboratory complies with the Quality Assurance Standards established by the Director of the Federal Bureau of Investigation and undergoes an external audit once every two years.

All eligible DNA profiles obtained with funding from the FY 2018 DNA Capacity Enhancement and Backlog Reduction Program will be entered into the Combined DNA Index System (CODIS) and, where applicable, uploaded to the National DNA Index System (NDIS).

The SFPD Criminalistics Laboratory participates in the National DNA Index System and adheres to the NDIS DNA Data Acceptance Standards for all profiles uploaded to NDIS.

The SFPD Criminalistics Laboratory acknowledges that all DNA analysis performed under this program will be maintained under applicable federal privacy requirements.

Sincerely,

Mark Powell M.Sc., F-ABC Crime Laboratory Manager

Moved





American Society of Crime Laboratory Directors / Laboratory Accreditation Board

ASCLD/LAB-International Program

Corresponds to Certificate Number

ALI-393-T

SCOPE of ACCREDITATION

Name and Address of Accredited Laboratory

San Francisco Police Department Criminalistics Laboratory 606 Manseau Street San Francisco, California 94124 Laboratory Contact Information

John Sanchez, Laboratory Director

Phone: 415-671-3265 Fax: 415-671-3290

E-Mail: John.Sanchez@sfgov.org

The management and technical operations of this laboratory were assessed and found to conform with ISO/IEC 17025:2005, the ASCLD/LAB-International Supplemental Requirements for Testing Laboratories (2011) and all other requirements of the ASCLD/LAB-International program. The laboratory was found to be competent and was accredited in the following area (s):

Field of Accreditation

Forensic Science Testing

Discipline (s)

- 3.0 Biology
- 4.0 Trace Evidence
- 5.0 Firearms/Toolmarks
- 10.0 Other

Categories of Testing:

- 3.1 DNA Nuclear
- 3.3 Body Fluid Identification
- 4.4 Gunshot Residue
- 5.1 Firearms
- 5.2 Toolmarks
- 10.1 Impression Evidence (footwear/tires)
- 10.2 Serial Number Restoration

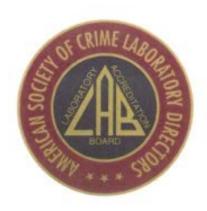
Note: In this laboratory, testing categories 10.1 and 10.2 are considered part of the Firearms / Toolmarks discipline.

Customers Served: The San Francisco Police Department Criminalistics Laboratory is a local government laboratory that provides services and assistance to law enforcement agencies in and around San Francisco, California.

Accreditation Dates

Date Granted: August 17, 2015 Date Expires: August 16, 2019 Date Last Updated: March 28, 2016

Pamela L. Bordner Executive Director ASCLD/LAB



American Society of Crime Laboratory Directors Laboratory Accreditation Board

declares to all Advocates of Truth, Justice and the Law that the management and technical operations of the

San Francisco Police Department Criminalistics Laboratory

850 Bryant Street San Francisco, California 94103

have been found through assessment to meet the requirements of ISO/FEC 17025:2005

"General Requirements for the Competence of Testing and Calibration Laboratories" the ASCLD/LAB-International Supplemental Requirements for Testing Laboratories: 2011 and all other requirements of the

ASCLD/LAB-International

program, and is granted this

Certificate of Accreditation

in the field of

Forensic Science Testing

for the categories of testing listed on the corresponding Scope of Accreditation

David Coffman David Coffman, ASCLD/LAB Chair

John K. Neuner, Executive Director

Laurel J. Farrell, Senior accordination Program Manager

Troy Hamlin, Adverditation Program Manager-Testing

Certificate Number

ALI-393-T

granted this

17th day of August, 2015

which expires on the

16th day of August, 2019



HEADQUARTERS
1245 3RD Street
San Francisco, California 94158



Friday, May 4, 2018

Department of Justice/Office of Justice Programs National Institute of Justice Office of Investigative and Forensic Sciences 810 – Seventh Street N.W. Washington, DC 20531

Subject: Certification of Non-Supplanting – FY 2018 DNA Capacity Enhancement and Backlog Reduction Program

To Whom It May Concern:

This memo is to certify that the San Francisco Police Department, on behalf of the City of San Francisco, will use the Federal Funds from the FY 2018 DNA Capacity Enhancement and Backlog Reduction Program to supplement existing State and local funds for program activities and will not supplant those funds that have been appropriated for the same purpose.

Sincerely,

Patrick Leung Grants Manager



HEADQUARTERS 1245 3RD Street San Francisco, California 94158



Friday, May 4, 2018,

Department of Justice/Office of Justice Programs National Institute of Justice Office of Investigative and Forensic Sciences 810 7th Street, NW Washington, DC 20531

Subject: Declaration of Project Income – FY 2018 DNA Capacity Enhancement and Backlog Reduction Program

To Whom It May Concern:

This memo is to confirm that the San Francisco Police Department, on behalf of the City and County of San Francisco, does not plan or intend to generate project income for activities from activities funded by the FY 2018 DNA Capacity Enhancement and Backlog Reduction Program.

Sincerely,

Patrick Leung Grants Manager

The National Institute of Justice Grants Programs Checklist Instructions:

- 1. Complete the following information below: Applicant Name, Point of Contact Name, POC signature, Date Submitted, Application/Grant Number, and Grant Program.
- 2. Complete the Grants Programs Checklist, starting on page 2.
- 3. Return this document in electronic format with your application.

Applicant Name:
Point of Contact Name:
POC signature:
Date Submitted:
Application/Grant Number:
Grant Program:
TCG Technical Recommendation:
NIJ Approval:

	National Institute of Justice Gra	nts Program (Checklist
Resource	Concern	Yes or No	Comments
Air Quality	Does the project comply with state air quality standards for all criteria pollutants? Is the project located in an area designated by the EPA		
	as in attainment for the seven criteria pollutants? Would the action produce minimal emissions (100 tons per year or less for each of the seven criteria pollutants and/or does not exceed 10% of an area's total		
	emissions)? Would potential exposure to chemical emissions in a laboratory be controlled through the use of a biological hood?		
G: :e G	Would the project only produce emissions that do not impede the area's conformity with the State Implementation Plan under the Clean Air Act?		

An impact would be considered significant if pollutant emissions result in exposure of people, wildlife, or vegetation to ambient air that does not meet the standards established under the Clean Air Act, or interfere with state ambient air quality standards.

Resource	Concern	Yes or No	Comments
Geology,	Would there be compliance with local soil erosion		
Topography,	mitigation measures in construction and renovation		
Soils (includes	projects?		
Farmland	Would the project avoid erosion and deposition,		
Protection)	compacting soils in fragile environments, or altering the		
11000001011)	character of soils over a large area?		
	Would the project comply with the Farmland Protection		
	Policy Act?		

Significance Criteria

An action would cause a significant impact if soil erosion produced gullying, damage to vegetation, or a sustained increase in sedimentation in streams. This includes a substantial loss of soil, and/or a substantial decrease in soil stability and permeability. Also, significant impacts can occur when soils are substantially disrupted, displaced, compacted or covered over. An action would also constitute a significant impact if the action caused ground fracturing, folding, subsidence, or instability. Impacts associated with soil contamination would be significant if the affected area was no longer able to support its current function or vegetative cover.

Resource	Concern	Yes or No	Comments
Water	Would project activities avoid contamination,		
Resources	sedimentation, or otherwise significantly affecting the		
(Water	water quality or hydrology of a nearby surface water		
Quality,	body?		
Surface Water,	Would changes to surface water quality or hydrology be		
Wetlands,	confined to the immediate project area?		
Floodplains,	Does the project ensure that local and state regulations		
Coastal	concerning stormwater runoff are followed?		
Barrier	During construction activities, would all state, local,		
Resources,	and tribal regulations concerning erosion controls,		
Wild and	runoff abatement, and vegetation removal be followed?		
Scenic Rivers)	During construction activities, would proper hazardous		
Scenic Rivers)	spill procedures be in place to minimize impacts of spills on water quality?		
	Would the project avoid affecting a designated Wild		
	and Scenic River in any manner?		
	Would the project avoid affecting any portion of a 100-		
	year or 500-year floodplain or jurisdictional wetland?		
C::C			

Impacts on water resources would be considered significant if effluent or pollutant emissions result in exposure of people, wildlife, or vegetation to surface or ground waters that do not meet the standards established under the Clean Water Act, or interfere with state water quality standards.

An action would cause a significant impact on wetlands and floodplains if the soil structure, hydrology or the vegetation of more than ¼ acre (1/10 ha) of a wetland would be altered, or a floodplain area is altered enough to present a reasonable flood danger to the area, causes the degradation or loss of habitat for populations indigenous to the floodplain area, or prohibits farming activities.

Resource	Concern	Yes or No	Comments
Natural	Would the project avoid causing more than a short-term		
Environment	change in the composition, structure, or density of		
(Wildlife,	vegetation?		
Wildlife	Would the project avoid causing more than temporary		
Habitat, and	disturbance or relocation of wildlife?		
Vegetation)	Would the project avoid impacting current or future		
, egeomeron)	wildlife or vegetation biodiversity or species		
	composition?		

Would the project insure that the potential for the establishment of non-native plant species within disturbed areas created by this project would be
minimal?
Would project construction occur in an area other than a
unique or sensitive plant community?
Would the project avoid extirpating any plants or
animals from the project area?

An action would cause a significant impact if any changes to native vegetation extend beyond a small area and affect the viability of a plant species population or vegetation community. Full recovery would not occur in a reasonable time, considering the size of the project and the affected resource's natural state.

An action would cause a significant impact if any changes affect a large portion of a wildlife population and the viability of that population. Full recovery would not occur in a reasonable time, considering the size of the project and the affected species' natural state.

An action would cause a significant impact if the degradation or loss of habitat is sufficient to cause native wildlife populations to leave or avoid the area.

Resource	Concern	Yes or No	Comments
Endangered	Would the project avoid impacts on T&E species or		
Species	critical habitat?		
	Is the project area free of any Federal or state listed		
	T&E species or critical habitat, as determined by		
	consultation with FWS or NMFS?		
	Would the project avoid impacting any areas in or		
	adjacent to habitat for rare, threatened, or endangered		
	species?		
	If the project is expected to adversely affect a listed		
	species, would mitigation measures be employed that		
	would successfully avoid such effects?		

Significance Criteria

Any effect to a federally listed species or its critical habitat would be so small that it would not be of any measurable or perceptible consequence to the protected individual or its population. This effect would equate to a "no effect" or "not likely to adversely affect" determination in U.S. Fish and Wildlife Service terms. Anything else would be considered significant.

Resource	Concern	Yes or No	Comments
Historic	Is the project site free of any historic structures,		
Preservation	archeological concerns, or other cultural resource		
	issues, as determined by consultation with the SHPO?		
	Would the project avoid affecting any NRHP listed		
	properties, or properties that are eligible for listing?		
	Would the project occur within an existing facility that		
	is not considered historic, as determined by consultation		
	with the SHPO?		
	If project activities are determined to impact cultural		
	resources as defined by Section 106, would mitigation		
	steps as outlined in Section 106 be followed?		
	Would renovation projects exclude historic buildings?		
Significance Cri	torio		

An impact would be significant if an effect occurs that may diminish the integrity of, cause a substantial adverse change in the significance of, or directly or indirectly destroy a cultural resource. This effect would equate to an "adverse effect" determination for purposes of Section 106.

Resource	Concern	Yes or No	Comments
Land Use	Would the project comply with local zoning and		
	development ordinances (apply for rezoning if needed)?		
	Would the project comply with local comprehensive		
	and development plans?		
	Would the project obtain necessary building and		
	occupancy permits from local authorities?		

Significance Criteria

An impact would be significant if a proposed action conflicts with any Federal, regional, State, or local land use plans. If land use patterns are changed in the immediate project area due to a proposed action, the impact would also be considered significant.

Resource	Concern	Yes or No	Comments
Human	Would the project avoid appreciably changing the total		
Population	population or demographics of the population, housing		
(Socioeconomics			
and	Would the project avoid increasing human		
Environmental	infrastructure requirements (i.e., new workers need		
Justice)	housing and consume additional community resources		
	such as water, electricity, roadways, open space, etc.)?		

Would the project avoid displacing existing residents or workers from their homes and communities?	
Would the action avoid areas that have a high proportion of minority residents or residents living below the poverty level?	
If it does occur in such an area, would the grantee ensure that low-income households are not adversely impacted by the project?	
Would environmentally unsafe, unpleasant, or noxious conditions for nearby populations, including release of contaminants into air or water, increased levels of	
traffic or noise occur only during the period of construction?	

A change of more than 2 percent of the previously projected level of local employment, population, or gross domestic product would be considered a significant impact on socioeconomics. Also, if school populations decrease by more than 2 percent, revenues decrease by more than 2 percent, and if vacancy rate increases by more than 2 percent, that would constitute a significant impact.

A significant impact on environmental justice would occur if a disproportionate amount of minority and/or low-income populations were adversely affected by the project.

Concern	Yes or No	Comments
Would project activities avoid noise impacts to		
sensitive receptors?		
If noise levels during construction projects exceed		
existing background sounds temporarily, would the		
project insure that they do not exceed applicable noise		
standards?		
Would operation of a newly constructed facility avoid		
producing noise levels that would disturb people or		
displace wildlife?		
	Would project activities avoid noise impacts to sensitive receptors? If noise levels during construction projects exceed existing background sounds temporarily, would the project insure that they do not exceed applicable noise standards? Would operation of a newly constructed facility avoid producing noise levels that would disturb people or	Would project activities avoid noise impacts to sensitive receptors? If noise levels during construction projects exceed existing background sounds temporarily, would the project insure that they do not exceed applicable noise standards? Would operation of a newly constructed facility avoid producing noise levels that would disturb people or

Significance Criteria

Sounds levels of 65 dBA are considered annoying to most individuals, while constant or repeated exposure to sounds of 90 dBA or higher can lead to significant impacts. Noise levels are significant if they exceed ambient noise level standards determined by the federal, state, and/or local governments. An impact would be considered significant if there is sustained exposure of sensitive receptors to a DNL of greater than 65 dBA.

Resource	Concern	Yes or No	Comments
Energy	Would the demand on the region's energy supply be		
	negligible (for projects occurring within existing		
	facilities that may require additional energy)?		
	Would the project comply with regulations for		
	electricity and gas provisions?		
	Would the project avoid the wasteful, inefficient and		
	unnecessary consumption of energy?		
Significance Cri			
	s to energy would occur if a proposed project were to create	e a substantial inc	rease in the level of demand for energy supplies
and/or use energy	in a wasteful, inefficient, excessive or unnecessary manner.		
Resource	Concern	Yes or No	Comments
Solid Waste	Would any solid (or liquid) waste that is created by the		
Management	project, including hazardous waste and construction		
o .	debris, be disposed of properly?		
	Would laboratories maintain safe and adequate storage		
	and disposal procedures for hazardous waste and		
	chemicals?		
Significance Cri			
An action would co and dispose of that	ause a significant impact if it would increase the generation t waste.	of solid or hazard	dous waste beyond the capacity to safely handle
Resource	Concern	Yes or No	Comments
Transportation	Would the project avoid generating new traffic over the		
•	long-term?		
	Would the project avoid creating an additional need for		
	parking?		
	Would the project avoid short- or long-term decreases		
	in the level of service of a roadway?		
	Would the project ensure unrestrained movement of		
	emergency vehicles?		
	Would the project avoid conflicts with planned		
	transportation projects or adopted public transportation		
	policies?		

Would the project avoid causing noticeable	
deterioration of local roadway surfaces?	

A significant impact to transportation would be a traffic increase which is predicted to upset the normal flow of traffic, create the need for major road repair as a result of the action, or generate traffic levels requiring the expansion of existing roadways or facilities.

Resource	Concern	Yes or No	Comments
State	Would the project occur in states other than Arkansas,		
Environmental	California, Connecticut, District of Columbia,		
Policy Act	Georgia, Guam, Hawaii, Indiana, Maryland,		
	Massachusetts, Minnesota, Montana, Nevada, New		
	Jersey, New York, North Carolina, Puerto Rico, South		
	Dakota, Virginia, Washington, or Wisconsin? If so,		
	the project would not require compliance with a state		
	environmental policy act.		
Intergovernmental	Would grantees partnering with other federal agencies,		
Review and Other	or whose project may affect another federal agency		
Federal Agency			
Reaction to the			
Project	roject		
Cumulative	Would cumulative impacts be less than significant for		
Impacts	all resources affected by the project?		



NIJ FY18 DNA Capacity Enhancement and Backlog Reduction (CEBR) Program (Formula) 2018-91095-CA-DN



<u>Application</u> <u>Correspondence</u> <u>Application</u>: Switch to ...

Application Handbook

Assurances and Certifications

<u>Overview</u>

Applicant Information To the best of my knowledge and belief, all data in this application/preapplication is true and correct, the document has been duly authorized by the governing body of the applicant and the applicant will comply with the attached assurances if the assistance is awarded.

Project Information

Budget and Program Attachments

Assurances and Certifications

Review SF 424

Submit Application

Your typed name, in lieu of your signature represents your legal binding acceptance of the terms of this application and your statement of the veracity of the representations made in this application. The document has been duly authorized by the governing body of the applicant and the applicant will comply with the following:

- 1. Assurances
- 2. <u>Certifications Regarding Lobbying; Debarment, Suspension and Other</u> Responsibility Matters; and Drug-Free Workplace requirements.

If you are an applicant for any Violence Against Women grants, this includes the Certification of Compliance with the Statutory Eligibility Requirements of the Violence Against Women Act.

Help/Frequently Asked Questions

GMS Home

Log Off

*Prefix	Mr.
Name Prefix:(Other)	
*First Name	William
Middle Initial (if any)	
*Last Name	Scott
Suffix	
Name Suffix:(Other)	
*Title	Chief of Police
*Address Line 1	1245 3rd Street
Address Line 2	
*City	San Francisco
County	
*State	California
*Zip Code	94158-2134
*Phone	415-837-7000 Ext :
Fax	
*E-mail	sfpdchief@sfgov.org

I have examined the information provided here regarding the signing authority and certify it is accurate. I am the signing authority, or have been delegated or designated formally as the signing authority by the appropriate authority of official, to provide the information requested throughout this application system on behalf of this jurisdiction. Information regarding the signing authority, or the delegation of such authority, has been placed in a file and is available on-site for immediate review.



NIJ FY18 DNA Capacity Enhancement and Backlog Reduction (CEBR) Program (Formula) 2018-91095-CA-DN



This preapplication/application was made available to the state

review on 05/01/2018

executive order 12372 process for

<u>Application</u> <u>Correspondence</u> <u>Application</u>: Switch to ... ▼

Review SF-424 Print a Copy

Application Handbook	ibook	a	ını	a	н	n	О	τı	;a	IC	ומ	ום	Α	
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Overview

Applicant Information

Project Information

Budget and Program Attachments

Assurances and Certifications

Review SF 424

Submit Application

State

Local

Other

Help/Frequently Asked Questions

GMS Home

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APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUBMITT	ED Applicant Identifier
TEDERAL ASSISTANCE	May 05, 2018	
1. TYPE OF SUBMISSION	3. DATE RECEIVE	D BY State Application Identif
Application Non-Construction		
	4. DATE RECEIVE FEDERAL AGENCY	
5.APPLICANT INFORMATI	ON	
Legal Name		Organizational Unit
City And County of San Franc	cisco	SFPD Criminalistics Laboratory
Address 1245 3rd Street San Francisco, California 94158-2134		Name and telephone numb of the person to be contact on matters involving this application Leung, Patrick (415) 837-7213
6. EMPLOYER IDENTIFICA	TION NUMBER (EIN	
94-6000417	•	County
8. TYPE OF APPLICATION		9. NAME OF FEDERAL AGEN
New		National Institute of Justice
INEW		11. DESCRIPTIVE TITLE OF
		APPLICANT'S PROJECT
10. CATALOG OF FEDERAL	DOMESTIC ASSISTA	FY 2018 DNA Capacity
NUMBER: 16.741 CFDA TITLE: DNA Backlog	g Reduction Program	Enhancement and Backlog Reduction Program - San Francisco
12. AREAS AFFECTED BY F	PROJECT	
City and County of San Franc	cisco	
13. PROPOSED PROJECT		14. CONGRESSIONAL
•	01, 2019	DISTRICTS OF
End Date: Decemb	er 31, 2021	a. Applicant
		b. Project CA12 CA14
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJ
		TO REVIEW BY STATE
Federal	\$366,678	EXECUTIVE ORDER 12372

\$0

\$0

\$0

Program Income	\$0	17. IS THE APPLICANT DELINQUENT ON ANY
TOTAL	\$366,678	FEDERAL DEBT?
		N

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.

Continue



NIJ FY18 DNA Capacity Enhancement and Backlog Reduction (CEBR) Program (Formula) 2018-91095-CA-DN



<u>Application</u> <u>Correspondence</u> <u>Application</u>: Switch to ...

Application Handbook Submit Application

<u>Overview</u>

• Application submitted and last updated on 05-May-2018

Applicant Information

Project Information

Budget and Program Attachments

Assurances and Certifications

Review SF 424

Submit Application

Help/Frequently Asked Ouestions

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