File No	100271	Committee Item No.
		Board Item No. 📅

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee E	BUDGET AND FINANCE	Date_	3/24/10
Board of Su	pervisors Meeting	Date_	3/30/10
	Motion Resolution Ordinance Legislative Digest Budget Analyst Report Legislative Analyst Report Introduction Form (for hearings) Department/Agency Cover Letter an MOU Grant Information Form Grant Budget Subcontract Budget Contract/Agreement Award Letter Application Public Correspondence	ıd/or Rep	oort
OTHER	(Use back side if additional space is		3/19/10
Completed I		9	3/25/10

An asterisked item represents the cover sheet to a document that exceeds 25 pages. The complete document is in the file.

8.82 10

[Accept and Expend Grant - U.S., Department of Justice 2009 COPS Technology Initiative for the Expansion of a Gunshot Location System Project - \$1,000,000]

Resolution authorizing the Chief of Police for the City and County of San Francisco to retroactively accept and expend a grant in the amount of \$1,000,000 from the U.S. Department of Justice Office of Community Oriented Policing Services for expansion of a gunshot location system project.

WHEREAS, The Chief of Police for the City and County of San Francisco desires to undertake a certain project designated "COPS Tech 09-10 Gunshot Location System", to be funded from funds made available through the U.S. Department of Justice Office of Community Oriented Policing Services (COPS); and

WHEREAS, The City and County of San Francisco currently operates a gunshot location system covering 3.3 square miles; and

WHEREAS, The expansion proposal would increase gunshot location system coverage by an additional 4 square miles; and

WHEREAS, The current gunshot location system reports gunfire at a rate of 692% over citizen reports; and

WHEREAS, The current gunshot location system enhances the ability of police management to direct resources to resolve community crime issues; and,

WHEREAS, The 2009 COPS Technology Program grant provides \$1,000,000.00 of funding for equipment and installation; and,

WHEREAS, The 2009 COPS Technology Program does not require matching funds for this project; and

WHEREAS, The 2009 COPS Technology Program does not allow for indirect costs; and

WHEREAS, The grant does not require an Annual Salary Ordinance Amendment; now, therefore, be it

RESOLVED, That the Chief of Police for the City and County of San Francisco is authorized on behalf of the City and County of San Francisco to retroactively accept and expend funding for this project from the U.S. Department of Justice Office of Community Oriented Policing Services; and, be it

FURTHER RESOLVED, That the Chief of Police for the City and County of San Francisco is authorized to execute on behalf of the City and County of San Francisco the necessary Grant Agreement for this project including any extensions, funding augmentations from the U.S. Department of Justice Office of Community Oriented Policing Services, or amendments thereof; and, be it

FURTHER RESOLVED, That it is agreed that any liability arising out of performance of this Grant Agreement, including civil court actions for damages, shall be the responsibility of the grantee and the authorizing agency; and, be it

FURTHER RESOLVED, That grant funds received hereunder shall not be used to supplant expenditures controlled by the Board of Supervisors.

Recommended:

Kevin Cashman for George Gascón Chief of Police Approved:

Office of the Mayor

Office of the Controller

Office of the Mayor City & County of San Francisco



Gavin Newsom

TO:

Angela Calvillo, Clerk of the Board of Supervisors

FROM:

OMayor Gavin Newsom

RE:

Resolution authorizing the acceptance of a \$1,000,000 grant from the

U.S. Department of Justice

DATE:

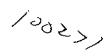
March 9, 2010

Dear Madame Clerk:

Attached for introduction to the Board of Supervisors is a resolution authorizing the Chief of Police for the City and County of San Francisco to retroactively accept and expend a grant in the amount of \$1,000,000.00 from the U.S. Department of Justice Office of Community Oriented Policing Services for expansion of a gunshot location system project.

I request that this item be scheduled in the Public Safety committee.

Should you have any questions, please contact Starr Terrell (415) 554-5262.



TO:	Angela Calvillo, Clerk of the Board of Supervisors					
FROM:	San Francisco Police Department					
DATE:	March 5, 2010					
SUBJECT:	Accept and Expend Resolution for Subject Grant					
GRANT TITLE:	COPS Tech 09-10 Gunshot Location System					
Attached please fin	d the original and 4 copies of each of the following:					
X Proposed gran	t resolution; original signed by Department, Mayor, Controller					
X Grant informat	ion form, including disability checklist					
X Grant budget						
X Grant applicati	on					
X Grant award le	tter from funding agency					
Other (Explain):						
Special Timeline R	dequirements:					
Departmental repr	esentative to receive a copy of the adopted resolution:					
Name: Dana Lang	Phone: 415.553.1120					
Interoffice Mail Add	ress: 850 Bryant, Room 500					
Certified copy requir	red Yes No X					
(Note: certified copies have the seal of the City/County affixed and are occasionally required by funding agencies. In most cases ordinary copies without the seal are sufficient).						

File Number: (Provided by Clerk of Board of Supervisors)	
Grant (Ef	Grant Information Form (Effective March 2005) osed Board of Supervisors resolutions authorizing a Department to accept and grant referred to in the accompanying resolution: 09-10 Gunshot Location System ang Telephone: 553-1120 neck one): ing agency [] Not yet approved Approved or Applied for: \$1,000,000.00 d: \$0 nds (if applicable): N/A S. Department of Justice Office of Community Oriented Policing Services ency (if applicable): N/A Summary: Expansion of the existing gunshot location system. as allowed in approval documents, or as proposed: 9 End-Date: 03/10/12 ontractual services: \$0 as be put out to bid? N/A ces help to further the goals of the department's MBE/WBE e-time or ongoing request for contracting out? N/A e indirect costs? [] Yes [X] No calculated? N/A pasts not included? anting agency [] To maximize use of grant funds on direct services
Purpose: Accompanies proposed Board of Supe expend grant funds.	ervisors resolutions authorizing a Department to accept and
The following describes the grant referred to in the	he accompanying resolution:
1. Grant Title: COPS Tech 09-10 Gunshot Loca	ation System
2. Department: Police	
3. Contact Person: Dana Lang	Telephone: 553-1120
4. Grant Approval Status (check one):	
[X] Approved by funding agency	[] Not yet approved
5. Amount of Grant Funding Approved or Applie	ed for: \$1,000,000.00
6a. Matching Funds Required: \$0 b. Source(s) of matching funds (if applicable): N	\/A
7a. Grant Source Agency: U.S. Department of July b. Grant Pass-Through Agency (if applicable): I	•
8. Proposed Grant Project Summary: Expansion	n of the existing gunshot location system.
9. Grant Project Schedule, as allowed in approv	ral documents, or as proposed:
Start-Date: 3/11/09	End-Date: 03/10/12
10a. Amount budgeted for contractual services:	\$0
b. Will contractual services be put out to bid?	N/A
c. If so, will contract services help to further the requirements? N/A	ne goals of the department's MBE/WBE
d. Is this likely to be a one-time or ongoing re	quest for contracting out? N/A
11a. Does the budget include indirect costs?	[] Yes [X] No
b1. If yes, how much? N/A b2. How was the amount calculated? N/A	
c. If no, why are indirect costs not included?[X] Not allowed by granting agency[] Other (please explain):	[] To maximize use of grant funds on direct services

c2. If no indirect cos indirect costs.	ts are included, what would h	ave been the indirect costs? The grant pr	ohibits including
12. Any other significan	t grant requirements or comm	nents:	(
Disability Access Ch	ecklist*		
13. This Grant is intende	ed for activities at (check all th	nat apply):	
[X] Existing Site(s) [] Rehabilitated Site(s) [X] New Site(s)	[X] Existing Structure(s) [] Rehabilitated Structure [] New Structure	re(s) [] New Program(s) or Service	` ,
and concluded that the pall other Federal, State a	project as proposed will be in and local access laws and reg	ayor's Office on Disability have reviewed t compliance with the Americans with Disal julations and will allow the full inclusion of eptions, as described in the comments se	bilities Act and persons with
Comments:			
Departmental or Mayor's	Office of Disability Reviewer	: Justine Hinderwiter (Name)	P.
Date Reviewed: <u>March 8</u>	3, 2010	•	
Department Approval:	Kevin Cashman (Name)	Assistant Chief/Acting Chief (Title)	
·	(Signature)		





U.S. Department of Justice Community Oriented Policing Services

Grants Administration Division Law Enforcement Technology

f 100 Vermant Avenue, NW Washington, DC 20530

Memorandum

To: Director Kevin Ryan

San Francisco, City and County of

From: Andrew A. Dorr, Assistant Director for Grants Administration

Tammy Richardson, Grant Program Specialist

Budget Prepared By: Tammy Richardson, Grant Program Specialist

Re: Law Enforcement Technology Financial Clearance Memo

A financial analysis of budgeted costs has been completed. Costs under this award appear reasonable, allowable, and

consistent with existing guidelines. Exceptions / Adjustments are noted below.

OJP Vendor#: 946000479

ORI#: CA138ZZ

DUNS#: 046004081

Grant#: 2009CKWX0455

Budget Category	Proposed Budget	Approved Budget	Adjustments	Disallowed/Adjusted - Reasons/Comments
Equipment	\$873,710.00	\$873,710.00	\$0.00	
Other	\$300,285,00	\$126,290.00	\$173,995.00	
Direct Costs:	\$1,173,995.00	\$1,000,000.00	\$173,995.00	
Grand Total	\$1,173,995.00	\$1,000,000.00	\$173,995.00	

Grand Total:

Federal Share:

\$ 1,000,000.00

Applicant Share:

\$ 0.00

Cleared Date:

8/28/2009

Overall Comments:

All costs listed in this budget were programmatically approved based on the final Budget Detail Worksheets submitted by your agency to the COPS Office. Maintenance agreements (if applicable) must be purchased and paid in full within the three-year grant period. Prior to the obligation, expenditure or drawdown of grant funds for non-competitive contracts in excess of \$100,000, grantee must submit a sole source justification to the COPS Office for review and approval. Prior to the obligation, expenditure, or drawdown of grant funds for consultant fees in excess of \$550 per day when the consultant is hired through a noncompetitive bidding process, approval must be obtained from the COPS Office. If the vendor number on this form differs from the EIN number included in your application, then for administrative purposes only, we are assigning a different vendor number to your agency. The reason for this administrative change is that your original EIN number has been assigned to another agency. If this applies to your agency, please use the new vendor number on all financial documents related to this grant award. The vendor number should not be used for IRS purposes and only applies to this grant.



Grant Application Package

Offoring Agency: Community Oriented Policing Services CFDA Number: CFDA Description: Opportunity Number: Cops-OTHERTECH-2009-2 Competition iD: Opportunity Open Date: Opportunity Glose Date: Agency Contact: COPS Office Response Center 1-800-421-6770 askCopsRceusdoj.gov This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization. Application Filing Name: City and County of San Francisco, Mayor Mandatory Documents Move Form to Complete COPS Application Attachment Move Form to Delate								
CFDA Number: CFDA Description: Opportunity Number: Competition ID: Opportunity Open Date: Opportunity Close Date: Opportunity Close Date: Agency Contact: Opportunity Is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization. *Application Filing Name: City and County of San Francisco, Mayor Mandatory Documents Move Form to Complete Optional Documents Optional Documents Optional Documents For Submission Other Attachment Optional Documents Form Other Attachments Form Other Attachments Form Other Attachments Form	Opportunity Title:	COPS Technology Program					,	
CPDA Description: Opportunity Number: Cops-OTHERTECH-2009-2 Competition ID: Opportunity Open Date: Opportunity Close Date: Agency Contact: Cops Office Response Center 1-800-421-6770 askCopsRC@usdoj.gov This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization. *Application Filing Name: City and County of San Francisco, Mayor Mandatory Documents Move Form to Dolate Move Form to Dolate Optional Documents Optional Documents for Submission Other Attachment Other Attachments Form	Offering Agency:	Community Oriented Police	cing S	ervices				
Opportunity Number: COPS-OTHERTECH-2009-2 Competition ID: Opportunity Open Bate: Opportunity Close Date: Agency Contact: COPS Office Response Center 1-800-421-6770 askCopsRC@usdoj.gov This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization. Application Filing Name: City and County of San Francisco, Mayor Mandatory Documents Move Form to Dolste Move Form to Dolste Optional Documents Optional Documents for Submission Other Attachment Other Attachments Form	CFDA Number:							
Competition ID: Opportunity Open Date: Opportunity Close Date: Office Response Center 1-800-421-6770 askCopsRC@usdoj.gov This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization. *Application Filing Name: City and County of San Francisco, Mayor Mandatory Documents Move Form to Delete Optional Documents Optional Documents for Submission Complete Optional Documents For Submission Other Attachment Other Attachments Form	CFDA Description:				1			
Optional Documents Optional Documents Optional Documents Optional Documents Office Response Center 1-800-421-6770 askCopsRC@usdoj.gov COFS Office Response Center 1-800-421-6770 askCopsRC@usdoj.gov This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization. Application Filing Name: City and County of San Francisco, Mayor Move Form to Delate Optional Documents Move Form to Submission Optional Documents Optional Documents For Submission Other Attachments Form	Opportunity Number:	COPS-OTHERTECH-2009-2						
Optional Documents COPS Office Response Center 1-800-421-6770 askCopsRC@usdoj.gov This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization. Application Filing Name: City and County of San Francisco, Mayor Mandatory Documents Move Form to Complete Optional Documents Optional Documents Optional Documents for Submission Other Attachment Other Attachments Form	Competition ID:							
Optional Documents Oof/22/2009 COPS Office Response Center 1-800-421-6770 askCopsRc@usdoj.gov This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization. Application Filing Name: City and County of San Francisco, Mayor Mandatory Documents Move Form to Delate Optional Documents Optional Documents for Submission Optional Documents For Submission Other Attachments Form Other Attachments Form	Opportunity Open Date:	05/18/2009						
This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization. * Application Filing Name: City and County of San Francisco, Mayor Mandatory Documents Move Form to Complete Optional Documents Move Form to Submission Optional Documents Optional Documents For Submission Other Attachments Form	Opportunity Close Date:			÷				Y .
tribal government, academia, or other type of organization. *Application Filing Name: City and County of San Francisco, Mayor Mandatory Documents Move Form to Complete COPS Budget COPS Application Attachment Optional Documents Move Form to Submission Optional Documents Move Form to Submission Optional Documents For Submission Other Attachments Form		1-800-421-6770	nter		•			
Mandatory Documents for Submission Compists COPS Budget COPS Application Attachment Move Form to Delate Optional Documents Move Form to Submission Optional Documents Move Form to Submission Other Attachments Form	tribal government, ac	ademia, or other type of organ	rization.			itions on behalf of a c	ompany, state, ic	ocal or
COPS Budget COPS Application Attachment Move Form to Delete Optional Documents Move Form to Submission Ust Move Form to Submission Ust Move Form to Submission Ust	Mandatory Documents			Move Form to		ments for Submission		
Submission List Other Attachments Form Move Form to				Move Form to		ion Attachment		: : : : :
	Optional Documents						A A A A A A A A A A A A A A A A A A A	**************************************
	·		***************************************					:
			!					

Enter a name for the application in the Application Filing Name field.

- This application can be completed in its entirety offline; however, you will need to login to the Grants.gov website during the submission process.
- You can save your application at any time by clicking the "Save" button at the top of your screen.
- The "Save & Submit" button will not be functional until all required data fields in the application are completed and you clicked on the "Check Package for Errors" button and confirmed all data required data fields are completed.

Open and complete all of the documents listed in the "Mandatory Documents" box. Complete the SF-424 form first.

- it is recommended that the SF-424 form be the first form completed for the application package. Data entered on the SF-424 will populate data fields in other mandatory and optional forms and the user cannot enter data in these fields.
- The forms listed in the "Mandatory Documents" box and "Optional Documents" may be predefined forms, such as SF-424, forms where a document needs to be attached, such as the Project Narrative or a combination of both. "Mandatory Documents" are required for this application. "Optional Documents" can be used to provide additional support for this application or may be required for specific types of grant activity. Reference the application package instructions for more information regarding "Optional Documents".
- To open and complete a form, simply click on the form's name to select the item and then click on the ⇒ button. This will move the document to the appropriate "Documents for Submission" box and the form will be automatically added to your application package. To view the form, scroll down the screen or select the form name and click on the "Open Form" button to begin completing the required data fields. To remove a form/document from the "Documents for Submission" box, click the document name to select it, and then click the <= button. This will return the form/document to the "Mandatory Documents" or "Optional Documents" box.
- All documents listed in the "Mandatory Documents" box must be moved to the "Mandatory Documents for Submission" box. When you open a required form, the fields which must be completed are highlighted in yellow with a red border. Optional fields and completed fields are displayed in white. If you enter invalid or incomplete information in a field, you will receive an error message.

Click the "Save & Submit" button to submit your application to Grants.gov.

- Once you have properly completed all required documents and attached any required or optional documentation, save the completed application by clicking on the "Save" button.
- Click on the "Check Package for Errors" button to ensure that you have completed all required data fields. Correct any errors or if none are found, save the application package.
- The "Save & Submit" button will become active; click on the "Save & Submit" button to begin the application submission process.
- You will be taken to the applicant login page to enter your Grants.gov username and password. Follow all onscreen instructions for submission.

OMB Number: 4040-0004 Expiration Date: 01/31/2009

Application for Federal Assist	ance SF-424	Version 02					
* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):					
Preapplication X New							
X Application	Continuation	* Other (Specify)					
i **	Changed/Corrected Application Revision						
* 3. Date Received:	4. Applicant Identifier:						
Completed by Grants.gov upon submission.							
5a. Federal Entity Identifier:		* 5b. Federal Award Identifier:					
State Use Only:							
6. Date Received by State:	7. State Applicatio	on Identifier:					
8. APPLICANT INFORMATION:							
a. Legal Name: City and Count	y of San Francisco, M	Mayor's Office					
* b. Employer/Taxpayer Identification N	umber (EIN/TIN):	* c. Organizational DUNS:					
94-6000479	,	046004081					
d. Address:							
*Street1: 1 Dr. Carlto	n B. Goodlett Place						
Street2:	,						
*City: San Francisc	:0						
County: San Francisc	:0						
* State:	-	CA: California					
Province:							
* Country:		USA: UNITED STATES					
*Zip / Postal Code: 94102							
e. Organizational Unit:							
Department Name:		Division Name:					
Office of Criminal Justice							
f. Name and contact Information of	person to be contacted on	matters involving this application:					
Prefix: Mr.	* First Na	ame: Kevin					
Middle Name:							
* Last Name: Ryan							
Suffix:							
Title: Director .							
Organizational Affiliation:							
* Telephone Number: 415-554-65	64	Fax Number: 415-554-6995					
*Emall: Kevin.Ryan@sfgov.org							

Application for Federal Assistance SF-424	Version 02
9. Type of Applicant 1: Select Applicant Type:	
B: County Government	
Type of Applicant 2: Select Applicant Type:	***************************************
Type of Applicant 3: Select Applicant Type:	
* Other (specify):	
* 10. Name of Federal Agency:	
Community Oriented Policing Services	
11. Catalog of Federal Domestic Assistance Number:	
·	
CFDA Title:	
* 12. Funding Opportunity Number:	
COPS-OTHERTECH-2009-2	
* Title:	-
COPS Technology Program	
13. Competition Identification Number:	
Title:	
	•
14. Areas Affected by Project (Cities, Countles, States, etc.):	
City and County of San Francisco, California	
·	
* 15. Descriptive Title of Applicant's Project:	
ShotSpotter, Gunshot Location System Expansion.	
	-
Attach supporting documents as specified in agency Instructions.	
Particular Description Description	

OMB Number: 4040-0004 Expiration Date: 01/31/2009

Application	for Federal Assistance	SF-424						Version 02
16. Congressional Districts Of:								
* a. Applicant	CA-008 ·			* b.	Program/Pr	roject	CA-008	
Attach an additi	onal list of Program/Project Co	ongressional Districts if needed	i.					
17. Proposed I	Project:							
* a. Start Date:	09/01/2009			 	* b. End	Date:	12/31/2009	
18. Estimated	Funding (\$):							
* a. Federal	1	1,000,000.00						
* b. Applicant								
* c. State								
* d, Local								
* e. Other								
*f. Program Inc	come							
*g. TOTAL		1,000,000.00						
a. This app	ation Subject to Review By plication was made available in is subject to E.O. 12372 but in is not covered by E.O. 123	e to the State under the Exe ut has not been selected by	cutive Ord	er 12372	Process !	for rev	riew on .	
* 26 le tha ân	plicant Delinquent On Any	Federal Deht? (If "Yes", pro	vide expi	anation.	··············			1111-11-11-11-11-11-11-11-11-11-11-11-1
Yes	⊠No I							
herein are tru comply with a	e, complete and accurate	to the best of my knowle pt an award. I am aware the	idge. I als it any falsi	o provid s, fictitic	to the req us, or frat	uired	and (2) that the statements assurances** and agree to at statements or claims may	
X "I AGRE	nede here							
** The list of c specific instruct		or an internet site where you	ı may obta	in this ils	it, is contai	ined in	the announcement or agency	
Authorized Re	presentative:							
Prefix:	Mr.	* First Name:	Kevin					
Middle Name:								
*Last Name: Ryan								
Suffix:								
*Tille: Director								
*Telephone Number: 415-554-6564 Fax Number: 415-554-6995								
*Email: Kevin.Ryan@sfgov.org								
* Signature of A	uthorized Representative:	Completed by Grants.gov upon subr	nission.	* Date	Signed:	Comple	Hed by Grants.gov upon submission.]

Authorized for Local Reproduction

Standard Form 424 (Revised 10/2005) Prescribed by OMB Circular A-102

OMB Number: 4040-6004 Expiration Date: 01/31/2009

ipplication fo	r Federal Assista	ce SF-424		Version (
Applicant Feder	al Debt Delinquenc	Explanation	•	
he following field haracters that can	should contain an e	lanation if the Applicant organization is delinquent on any Federal ry and avoid extra spaces and carriage returns to maximize the availa	Debt. Maximum number of bility of space.	
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BUDGET DETAIL WORKSHEETS

OMB Control Number: 1103-0097 Expiration Date: 5/31/2011

Applicant Legal Name:		ORI#:
City and County of San Francisco, Mayor's Off	ice	CA138ZZ
COPS FUNDING	REQUEST	
Federal assistance is being requested under the fo	llowing COPS Office funding	; category:
Please select the funding category that was selected o	n the COPS Application Attack	nment to SF-424.
Tribal Resources Grant Program	X Targeted-Technology Pr	ogram
Targeted-Methamphetamine Initiative	Universal Hiring Program	1 ·
Community Policing Development Programs	Child Sexual Predator P	rogram
Secure Our Schools		•
A. Sworn Officer Positions	No Sworn Offic	er Positions Requested
Instructions: For COPS programs which fund sworn officer pos newly hired, additional law enforcement officers. Please refer to grant term for the specific program which you are applying.		
This worksheet will assist your agency in properly organizing you providing the necessary financial details for review by the COPS benefits rounded to the nearest whole dollar for one sworn of also be used to pay for entry-level salaries and benefits of newly locally-funded veteran officers that will be deployed into commun Do not include employee contributions.	Office. Please list the entry-lificer position within your agent in-hired, additional officers who	evel base salary and fringe cy. COPS hiring funds may will backfill the positions of
Complete part 1 if you are requesting funds for full-time officer p	ositions.	
Officer Positions Requested:		·
Full-time:		
Enter the number of new, entry-level full-time and/or part-time of officers already funded (or for which funding has been requested funded with state, local, tribal, or BIA funds. Your request should not request grove positions than your agency can support an	 d) under any other COPS grand d be consistent with your ager 	ts or any positions otherwise

Applicant Legal N	ame:		<u>. </u>	ORI#:
City and Cour	nty of San Francisco	, Mayor's Offi	ce	CA138ZZ
A. Sworn Office	er Positions			
	Par	t 1: Full time swor	n officer information	
Total Entry-Level Salary for One Po		Years = \$	(Base Salary Subtotal)	
B. <u>Fringe Benefit</u>	Cost	% of Base	Additional Information	
Social Security	· , , , , , , , , , , , , , , , , , , ,		If Exempt Check Here:	Fixed Rate:
Can't Exceed 6.2% Budget Summary".		han 6.2%, exempt or	fixed rate, provide an explanation in the "	Sworn Officer Position
Medicare]	If Exempt Check Here:	Fixed Rate:
Can't Exceed 1.459 Position Budget Su		than 1.45%, exempt,	or fixed rate, provide an explanation in the	ə "Sworn Officer
Health Insurance		1	Family Coverage? Yes N	lo Fixed Rate:
Can't Exceed 30% an explanation in "	of total base salary for Individ Swom Officer Position Budge	dual plans, or 45% for t Summary".	family plans. If it exceeds these rates or	is a fixed rate, provide
Life Insurance				
Vacation			Number of Hours Annually:	
Sick Leave			Number of Hours Annually:	-
Retirement			Fixed Rate:	
Can't Exceed 20% Budget Summary".	of the total base salary (unle	ss a fixed rate). If a fix	red rate, provide an explanation in the "Sv	vorn Officer Position
Worker's Comp			If Exempt Check Here:	Fixed Rate:
Can't Exceed 10% Budget Summary".	of the total base salary. If exe	empt or if it exceeds to	his rate, provide an explanation in the "Sw	vom Officer Position
Unemployment Ins.			If Exempt Check Here:	Fixed Rate:
Can't Exceed 5% or Budget Summary".	f the total base salary. If exer	mpt or if it exceeds thi	is rate, provide an explanation in the "Swo	orn Officer Position
Other	,		Describe:	
Other			Describe:	
Other		·	Describe:	
Total Salary (P	'art A) Total Fringe E	lenefits (Part B)	# of Positions Sworn Of	ficer Total
\$	+	×		
	•		Transfer to Budg	et Summary Line 1

Applicant Legal Name:	ORI#:
City and County of San Francisco, Mayor's Office	CA138ZZ
Part 2: Sworn Officer Position Budget Summary (all applicants requesting officer position(s) must this section.)	complete
After completing Part 1 of this form, answer the following questions. If necessary, attach an explanation of how you consult salaries and benefits for this worksheet. Be sure to answer EVERY question. Missing or erroneous information could delay the review of your agency's request.	mputed I significantly
1. If your agency's second and third-year costs for salaries and/or fringe benefits are greater than the first year reason(s) why in the space below. You must check at least one.	ır, check the
Cost of living adjustment (COLA) Step Raises Change in benefit costs	•
Other - please explain briefly:	
2. If an explanation is required for any of the following categories, please provide in the space below: 1) Social	al Security, 2)
Medicare, 3) Health Insurance, 4) Retirement, 5) Workers Compensation, and 6) Unemployment Insurance.	
1) Social Security:	
2) Medicare:	
	. 444
3) Health Insurance:	
4) Retirement:	
5) Worker's Compensation:	······································
6) Unemployment Insurance:	

Applicant Legal N	lame:				ORI#:
City and Cou	nty of San Franc	isco, Mayor's (Office		CA138ZZ
B. Civilian/Othe	r Personnel		No Civilia	n Personnel Positi	ons Requested 🗵
Instructions: Eacl	n position must be listed vilian/Other Personnel page instructions.	age, can enter 19 mor	ately. On this page you can e unique positions for a tota Benefits for Civilian/O	l of 20. Complete ea	osition and then by ach position in
Civilian/Other Per	rsonnel Page 1 of 1			•	
Position Title:					
Base Salary Computation:	((Annual Base Salary X)= X]) oted to the Project) X Numb	er of Months Devote	(Base Salary Subtotal)
Fringe Benefit	Cost		Subtotal Additional Infor	•	
Social Security			If Exempt Check	Here:	Fixed Rate:
-		ess than 6.2%, exemp	 ot or fixed rete, provide an e	xplanation in the "ci	ivilian/non-sworn
Medicare			If Exempt Check	Here:	Fixed Rate:
Can't Exceed 1.45 personnel budget s		less than 1.45%, exe	mpt, or fixed rate, provide a	n explanation in the	*civilian/non-sworn
Health Insurance			Family Coverage	? Nes N	o Fixed Rate:
	of total base salary for i he "civilian/non-swom p		% for family plans. If it exce nary".	eds these rates or is	s a fixed rate, provide
Life Insurance					
Vacation			Number of Hou	rs Annually:	
Sick Leave			Number of Hou	s Annually:	,
Retirement			Fixed Rate:		
Can't Exceed 20% personnel budget s		(unless a fixed rate). i	if a fixed rate, provide an ex	planation in the *civ	ilian/non-sworn
Worker's Comp			If Exempt Chec	k Here:	Fixed Rate:
Can't Exceed10% personnel budget s		If exempt or if it excee	eds this rate, provide an exp	lanation in the "civil	ian/non-swom
Unemployment Ins	•		If Exempt Chec	k Here:	Fixed Rate:
Can't Exceed 5% o personnel budget s		f exempt or if it excee	ds this rate, provide an exp	anation in the "civili	an/non-swom
Other			Describe:		·
Other			Describe:		
Total Fringe Bene	fits:				•
Subtotal Position	Salary and Benefits:				

Please include a detailed position description for all positions listed in the Budget Narrative

CIVILIAN/OTHER PERSONNEL TOTAL: (Add together all Subtotals per position)

Total Civilian/Other Personnel Cost (Transfer to Budget Summary Line 2)

Applicant Legal Name:	ORI#:
City and County of San Francisco, Mayor's Office	CA138ZZ
Part 2: Civilian/Non-Sworn Personnel Budget Summary (all applicants requesting civilian/non-sworn pomust complete this section.)	
After completing Part 1 of this form, answer the following questions. If necessary, attach an explanation of how you compusalaries and benefits for this worksheet. Be sure to answer EVERY question. Missing or erroneous information could sign delay the review of your agency's request.	ted ifficantly
1. If your agency's second and third-year costs for salaries and/or fringe benefits are greater than the first year, chreason(s) why in the space below. You must check at least one.	eck the
Cost of living adjustment (COLA) Step Raises Change in benefit costs	
Other - please explain briefly:	
2. If an explanation is required for any of the following categories, please provide in the space below: 1) Social Sec Medicare, 3) Health Insurance, 4) Retirement, 5) Workers Compensation, and 6) Unemployment Insurance.	curity, 2)
1) Social Security:	
2) Medicare:	
3) Health Insurance:	•
4) Retirement:	
	<u>-</u>
5) Worker's Compensation:	
6) Unemployment Insurance:	Address According to the According to th

Applicant Legal Name:	ORI#:
City and County of San Francisco, Mayor's Office	CA138ZZ
C. EQUIPMENT/TECHNOLOGY	No Equipment/Technology Requested

Instructions: List non-expendable items that are to be purchased. Non-expendable equipment is tangible property (e.g., technology) having a useful life of more than two years. 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. If additional budget information is required to be entered for this category please complete the information in an electronic format and attach the document using the "Other Attachments" form found in the Grants.gov forms package.

Pursuant to the Continuing Appropriations Resolution, 2008, (P.L.110-161), 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.

Computation

See the COPS Application Guide for a list of allowable/unallowable costs for the particular program for which you are applying.

Unit/Item Description	(# of Items/Units X	Unit Cost)	Per Item Subtotal
ShotSpotter, Inc. Gunshot location system for one square mile of coverage.	4	200,000.00	800,000.00
Wireless Solutions AirStream 4.9 Ptp-End, Mid range	10	3,300.00	33,000.00
Wall Mount,5.5', w 2-3/8" pipe	20	83.00	1,660.00
Nema 4 Box	20	275.00	5,500.00
Ethernet switch - OFC POP	10	3,100.00	31,000.00
Ethernet switch - Wireless	1.0	255.00	2,550.00
Rack and Misc Assembly	1.0	350.00	3,500.00
Hardware Catalyst 3750 Metro Switch	5	3,807.00	19,035.00

Catalyst Feature License	. 5	4,479.00	22,395.00
Advanced IP - License - 1 Switch			
Expansion Module - SFP -	10	2,530.00	25,300.00
Gigabit Ethernet - 1000 Base- ZX - 1550 nm		•	
		·····	
Belkin 16' Fiber Optic	10	. 59.00	590.00
Network Cable			
		•	, .

EQUIPMENT TOTAL:

944,530.00

Transfer to Budget Summary Line 3

Please include a detailed description for all items listed in the Budget Narrative

Applicant Legal Name:	ORI#:
City and County of San Francisco, Mayor's Office	CA138ZZ
D. OTHER COSTS	No Other Costs Requested

Instructions: List other requested items that will support the project goals and objectives as outlined in your application. Other costs may include items such as overtime and background investigations for law enforcement officer positions and/or civilian positions if allowable under the program for which you are applying. If additional budget information is required to be entered for this category please complete the information in an electronic format and attach the document using the "Other Attachments" form found in the Grants.gov forms package.

Pursuant to the Continuing Appropriations Resolution, 2008, (P.L.110-161), be advised that, to the greatest extent practical, all equipment and products purchased with these funds must be American-made.

See the COPS Application Guide for a list of allowable/unallowable costs for the particular program for which you are applying.

Unit/Item Description	Comp (# of Items/Units	outation X Unit Cost)	Per Item Subtotal)
Installation and professional services (per hour) computing services and network engineering	975	151.00	147,225.00
Installation and professional services (per hour) wireless services	1,200	127.55	153,060.00
	· · · · · · · · · · · · · · · · · · ·		
•		OTHER COST TOTAL:	300,285.00 Transfer to Budget

Please include a detailed description for all items listed in the Budget Narrative

Summary Line 4

Applicant Legal Name:	ORI#:
City and County of San Francisco, Mayor's Office	CA138ZZ
E. SUPPLIES	No Supplies Requested 🔀

Instructions: List items by type (office supplies; postage; training materials; copying paper, books; hand-held tape recorders; etc). Generally, supplies include any materials that are expendable or consumed during the course of the project. If additional budget information is required to be entered for this category please complete the information in an electronic format and attach the document using the "Other Attachments" form found in the Grants.gov forms package.

See the COPS Application Guide for a list of allowable/unallowable costs for the particular program for which you are applying.

	Computa	tion	
Unit/Item Description	(# of Items/Units X	Unit Cost)	Per Item Subtotal
		SUPPLIES TOTAL:	
			Transfer to Budget Summary Line 5

Please include a detailed description for all items listed in the Budget Narrative

Applicant Legal Name:	ORI#:
City and County of San Francisco, Mayor's Office	CA138ZZ
The state of the s	No Travel/Training Costs Reguested Y

Instructions: Itemize travel expenses of project personnel by purpose (e.g., mandatory training, staff to training, field interviews, advisory group meetings). Show the basis of computation (e.g., 6 staff members times the unit cost per person for lodging for 3 days). Training projects, training fees, travel, lodging and per diem rates for trainees should be listed as separate travel items. Show the number of staff attending any event and the unit costs per person involved. Identify the location of travel, when possible. Note: Any local training costs (within a 50-mile radius) should be listed under Section D ("Other Costs"). If additional budget information is required to be entered for this category please complete the information in an electronic format and attach the document using the "Other Attachments" form found in the Grants.gov forms package.

See the COPS Application Guide for a list of allowable/unallowable costs for the particular program for which you are applying.

Reason for Trave!				Computation			44
Training & Location of Travel/Training	Travel/ Training Item	(# of Staff	x	Unit Cost	# of Days/ X Trips/Events)		
·				TRAVELA	TRAIN	NG TOTAL:	•
							Transfer to Budget

Please include a detailed description for all Items listed in the Budget Narrative

plicant Legal Name:				ORI#:
	San Francisco, Mayor's	s Office	***************************************	CA138ZZ
CONTRACTS/CONSU		<u></u>	No Contracte/Coner	Itants Costs Requested 🔀
ructions: See the COPS Iditional budget informati	S Application Guide for a list of all ion is required to be entered for the ner Attachments* form found in the	his category please	le costs for the particular progra complete the information in a	am for which you are applying
tracts: Provide a descrip	ption of the product or service to and open competition in awardin	be procured by cong contracts. If awa	ntract and an estimate of the co arded, requests for sole source	ost. Applicants are procurements of equipment,
nology or services in exc	cess of \$100,000 must be submit	tted to the COPS C	Office for prior approval.	
(Contract Description	•	, !	Per Contract Subtotal
			Contracts Subtotal:	[(
l estimated length of time salary a consultant recei	consultant enter the name (if kno on the project. Unless otherwis ves from his or her primary empl arrative and must be pre-approve	e approved by the loyer. Consultant for	COPS Office, approved consul ses in excess of \$550 per day (tant rates will be based on
			omputation	Per Consultant
onsultant Name/Title	Service Provided	(Cost	X #Days or #Hours)	Fee Subtotal
	· ·			•
,				
				· .
		,		
		Co	nsultant Fees Subtotal:	· · · · · · · · · · · · · · · · · · ·
nsultant Expenses: List	all expenses to be paid from the			their consultant fees
nsultant Expenses: List g., travel, meals, lodging).	all expenses to be paid from the	grant to the individ	lual consultants separate from	
j., travel, meals, lodging).		grant to the individ		their consultant fees
j., travel, meals, lodging).		grant to the individ	iual consultants separate from omputation	their consultant fees Per Consultant
j., travel, meals, lodging).		grant to the individ	iual consultants separate from omputation	their consultant fees Per Consultant
j., travel, meals, lodging).		grant to the individ	iual consultants separate from omputation	their consultant fees Per Consultant
		grant to the individ	iual consultants separate from omputation	their consultant fees Per Consultant
j., travel, meals, lodging).		grant to the individ	iual consultants separate from omputation	their consultant fees Per Consultant
j., travel, meals, lodging).	•	grant to the individ	iual consultants separate from omputation	their consultant fees Per Consultant
j., travel, meals, lodging).	•	grant to the individ	iual consultants separate from omputation	their consultant fees Per Consultant
j., travel, meals, lodging).	•	grant to the individ	iual consultants separate from omputation	their consultant fees Per Consultant
j., travel, meals, lodging).	•	grant to the individ	iual consultants separate from omputation	their consultant fees Per Consultant
j., travel, meals, lodging).	•	grant to the individ	iual consultants separate from omputation	their consultant fees Per Consultant
j., travel, meals, lodging).	•	grant to the individ	fual consultants separate from omputation X # of Days)	their consultant fees Per Consultant Fee Subtotal
., travel, meals, lodging).	•	grant to the individ C (Cost	iual consultants separate from omputation	their consultant fees Per Consultant

•		
Applicant Legal Name:		ORI#:
City and County of San Francisco, May	or's Office	CA138ZZ
H. INDIRECT COSTS		No Indirect Costs Requested 🔀
Instructions: Indirect costs are allowed under a very line Please see the COPS Application Guide for a list of allowadditional budget information is required to be entered for the document using the "Other Attachments" form found	wable/unallowable costs for the particula or this category please complete the info	r program for which you are applying. If
If indirect costs are requested, a copy of the agency's fu this application.	lly-executed, negotiated Federal Rate Ap	pproval Agreement must be attached to
Indirect Cost Description	Computation	Per Indirect Cost Subtotal
	•	•
		1
·	,	
•		
		•
•		

Transfer to Budget Summary Line 8

Applicant	Legal Name:			
City an	d County of	San Francisco.	Mayor's Office	

ORI #:

BUDGET SUMMARY

Instructions: When you have completed the Budget Detail Worksheets, please transfer the category totals to the spaces below. Please compute the Total Project Amount, Total Federal Share Amount, and Total Local Share (if applicable). Please see the Application Guide for information on the maximum federal share and local matching requirements for the grant for which you are applying.

Budget Category	Category Total	Line #
A. Sworn Officer Positions		1
B. Civilian/Other Personnel		2
C. Equipment/Technology	944,530.00	3
D. Other Costs	300,285.00	4
E. Supplies		5
F. Travel/Training	,	6
G. Contracts/Consultants		7
H. Indirect Costs		8
Total Project Amount:	1,244,815.00	
Total Federal Share Amount: (Total Project Amount X Federal Share Percentage Allowable)	1,244,815.00	
Total Local Share Amount (If applicable): (Total Project Amount - Total Federal Share Amount)	0.00	

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.

Authorized Official's Typed Name:

Prefix:	Mr.	•	
First Name:	Mikail		·
Middle Name:			
Last Name:	Ali		
Suffix:			
Title:	Senior Advisor for Public Safety		
Phone:	415-554-5320	Fax:	415-554-6995
E-mail Address:	Mikail.Ali@sfgov.org		

PAPERWORK REDUCTION ACT NOTICE

The public reporting burden for this collection of information is estimated to be up to 2 hours per response, depending upon the COPS program being applied for, including the time for reviewing instructions, searching existing data sources, gathering the budget data needed, and completing the worksheets. Send comments regarding this burden estimate or any other aspects of the collection of this information, including suggestions for reducing this burden, to the Office of Community Oriented Policing Services, U.S. Department of Justice, 1100 Vermont Avenue, N.W., Washington, D.C. 20530; and to the Public Use Reports Project, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

You are not required to respond to this collection of information unless it displays a valid OMB control number. The OMB control number for this application is 1103-0097 and the expiration date is 5/31/2011.

OMB Number: 1103-0098 Expiration Date: 08/31/2011

COPS Application Attachment to SF-424

General Instructions:

The COPS Application Attachment to SF-424 is used in conjunction with all COPS program applications. Please ensure that you have completed all of the required sections. If a section is not applicable, please check the not applicable checkbox.

Section 1: COPS PROGRAM REQUEST

Federal assistance is being requested under the following COPS program:

Select the COPS Office grant program for which you are requesting federal assistance. Please DO NOT use this form to apply for multiple grants at one time. A separate application must be completed for each COPS program for which you are applying. Please ensure that you read, understand, and agree to comply with the applicable grant terms and conditions as outlined in the COPS Application Guide before finalizing your selection.

applicable grant terms and conditions as outlined in the selection.	ne COPS Application Guide before finalizing your
CHECK ONE PROGRAM OPTION ONLY	
☐ Targeted-Tribal Resources Grant Program	
☐ Targeted-Methamphetamine Initiative	Universal Hiring Program
Community Policing Development	☐ Child Sexual Predator Program
☐ Secure our Schools	•
Section 2: EXECUTIVE INFORM Note: Listing individuals without ultimate programmati review of your application, or remove your application	ic and financial authority for the grant could delay the
A. Applicant ORI Number: CA138ZZ	
state abbreviation, the next three numbers are your or	gency's unique Identifier. The first two letters are your ounty's code, and the final two numbers identify your have an ORI number, the COPS Office will assign one to
☐ Check here if your agency has not been assigned	an ORI #.

B. Law Enforcement Executive/Program Official Information:

For Law Enforcement Agencies: Enter the law enforcement executive's name and contact information. This is the highest-ranking official within your jurisdiction (e.g., Chief of Police, Sheriff, or equivalent). For Non-Law Enforcement Agencies: Enter the program official's name and contact information. If the grant is awarded, this position would be responsible for the programmatic implementation of the award. If your agency is a "start-up" this section can remain blank.

Prefix: Mr.	
Prefix: Mr	· · · · · · · · · · · · · · · · · · ·
First Name: Ke	vin
Middle Name:	
Last Name: Ry	an
Suffix:	
Agency Name:	Mayor's Office of Criminal Justice
Street 1:	1 Dr. Carlton B. Goodlett Place
Street 2:	City Hall, Suite 496
City:	San Francisco
County:	San Francisco
State:	CA: California
Province:	·
Zip / Postal Code:	94578
Country:	USA: UNITED STATES ,
Telephone:	415-554-6564
Fax:	415-554-6995
E-mail:	Kevin.Ryan@sfgov.org
Type of Agency:	Municipal
New Startup* (plea	
Other* (please spe	
additional Informat	have an asterisk next to them and that are applying for COPS hiring grants must protion. Please refer to the COPS Application Guide: Agency Supplemental Information hat you will need to address. Please attach this information below:

C. Government Executive/Financial Official Information:

For Government Agencies: Enter the government executive's name and contact information. This is the highest-ranking official within your jurisdiction (Mayor, City Administrator, Tribal Chairman, or equivalent). For Non-Government Agencies: Enter the financial official's name and contact information. If the grant is awarded, this position would be responsible for the financial management of the award. Please note that information for non-executive positions (e.g. clerk, trustees, etc., are not acceptable).

Title:	Mayor
Prefix:	Mr.
First Name:	Gavin
Middle Name:	
Last Name:	Newsom
Suffix:	
Name of Governr	nent Entity/Financial Entity:
City and Con	unty of San Francisco .
Street 1:	1 Dr. Carlton B. Goodlett Place
Street 2:	City Hall, Suite 496
City:	San Francisco
County:	San Francisco
State:	CA: California
Province:	
Zip / Postal Cod	e: 94102
Country:	USA: UNITED STATES
Telephone:	415-554-6141
Fax:	415-554-6160
E-mail:	gavin.newsom@sfgov.org
Type of Govern	ment Entity:
County	

Section 3: GENERAL AGENCY INFORMATION

A. General Applicant Information
1. Cognizant Federal Agency:
Enter the legal applicant's Cognizant Federal Agency. A Cognizant Federal Agency, generally, is the federal agency from which your jurisdiction receives the most federal funding. Your Cognizant Federal Agency also may have been previously designated by the Office of Management and Budget.
2. Fiscal Year: to (mo/da/yr)
3. Population served as of the 2000 US Census:
4. If the population served is not represented by the U.S. census figures, please indicate the size of the population served:
B. Law Enforcement Agency Information
1. Is your agency contracting for law enforcement services? Contractual arrangements for law enforcement services are not fundable under the Universal Hiring Program.
□ Yes □ No
If "yes," the Legal Name and address information listed on the SF-424 under section 8 (Applicant Information) should be for the jurisdiction that will be contracting to receive law enforcement services, and NOT the law enforcement agency that will actually provide those services. Also, be sure to enter the name and agency information of the contract law enforcement department under section 2, part B (law enforcement executive information) of this document. In all contracting arrangements, the jurisdiction that is applying for assistance is ultimately responsible for ensuring compliance with all grant requirements. For additional clarification on contracting guidelines, please see the program-specific section of the COPS Application Guide.
If you are a tribal law enforcement agency, instead of providing your own law enforcement services, does your tribe exclusively contract with a non-BIA local law enforcement agency for services?
☐ Yes ☐ No
if 'Yes,' please refer to the program-specific section of the COPS Application Guide for additional eligibility information.
2. Population Served By Law Enforcement Agency
Do officers have <u>primary</u> law enforcement authority for the population to be served?
☐ Yes ☐ No
An agency with primary law enforcement authority is defined as the first responder to calls for service, and has ultimate and final responsibility for the prevention, detection, and/or investigation of crime within its jurisdiction.
If yes, what is the actual population for which your department has primary law enforcement authority? [In other words, the 2000 Census population minus the incorporated towns and cities that have their own police departments.]

	ude the date by which your agency anticipates having primary law enforcement n. [Please limit your response to a maximum of 250 words.]
	•
3. Current Budgeted Swe	orn Force Strength as of the Date of this Application:
Full Time	Part Time
	·
positions your department	force strength. The budgeted sworn force strength is the number of sworn officer has allocated within its budget, including state, Bureau of Indian Affairs, and locally-include unpaid/reserve officers or detention staff.
4. Current Actual Sworn	Force Strength as of the Date of this Application:
Full Time	Part Time
	ce strength. The actual sworn force strength is the actual number of sworn officer or department as of the date of application. Do not include vacant positions or unpaid/

Section 4: LAW ENFORCEMENT & COMMUNITY POLICING STRATEGY

COPS Office grants must be used to reorient the mission and activities of law enforcement agencies toward the community policing philosophy or enhance their involvement in community policing. The following is the COPS Office definition of community policing that emphasizes the primary components of community partnerships, organizational transformation, and problem solving.

Community policing is a philosophy that promotes organizational strategies, which support the systematic use of partnerships and problem-solving techniques, to proactively address the immediate conditions that give rise to public safety issues, such as crime, social disorder, and fear of crime.

The COPS Office has completed the development of a comprehensive community policing self-assessment tool for use by law enforcement agencies. Based on this work, we have developed the following list of primary sub-elements of community policing. Please refer to the COPS Office web site (www.cops.usdoj.gov) for further information regarding these sub-elements

Community Partnerships:
Collaborative partnerships between
the law enforcement agency and
the individuals and organizations
they serve to both develop
solutions to problems and increase
trust in police.

- Other Government Agencies
- · Community Members/Groups
- · Non-Profits/Service Providers
- · Private Businesses
- · Media

Organizational Transformation:
The alignment of organizational
management, structure, personnel
and information systems to support
community partnerships and
proactive problem-solving efforts.

Agency Management

- · Climate and culture
- · Leadership
- · Labor relations
- Decision-making
- Strategic planningPolicies
- · Organizational evaluations
- Transparency

Organizational Structure

- Geographic assignment of officers
- Despecialization
- · Resources and finances

Personnel

- · Recruitment, hiring and selection
- Personnel supervision/ evaluations
- Training

Information Systems (Technology)

- · Communication/access to data
- Quality and accuracy of data

Problem Solving:

The process of engaging in the proactive and systematic examination of identified problems to develop effective responses that are rigorously evaluated.

- Scanning:Identifying and prioritizing problems
- · Analysis: Analyzing problems
- Response: Responding to problems
- Assessment: Assessing problem-solving initiatives
- Using the Crime Triangle to focus on immediate conditions (Victim/Offender/Location)

COMMUNITY POLICING PLAN

COPS grants must be used to initiate or enhance community policing. Please complete the following questions to describe the types of community policing activities that will be initiated or enhanced as a result of COPS funding. You may find more detailed information about community policing at the COPS Office web site (www.cops.usdoj.gov).

Community Partnerships

If awarded funding, my organization will implement or enhance:

The COPS Office is interested in determining if your organization will use the grant to assist in increasing the capacity to develop collaborative partnerships with individual and organizational stakeholders in communities to increase trust and to develop shared solutions to community problems.

P1-Sharing of relevant crime and disorder information with community members.
P2-Seeking input from the community to identify and prioritize neighborhood problems.
P3-Engagment with the community in the development of responses to community problems.
☑ Yes ☐ No ☐ Not Sure
P4-Collaboration with other agencies that deliver public services (e.g., parks and recreation, social services, public health, mental health, code enforcement). Yes No Not Sure
KI TES LINO LI NOI SUITE
Please provide specific examples of the types of activities you plan to engage in to enhance community partnerships if awarded grant funding (150 word maximum): San Francisco currently has covered 3.3 square miles of its 47.7 square miles. In the year since we've covered the 3.3 square miles, we've discovered a significant
difference between actual and reported incidents involving the illegal discharge of
firearms. In parts of the covered area, the system reports gunfire at a rate of 692%
over what citizens are reporting. As a result, officers on patrol are able to respond and apprehend perpetrators of these crimes at greater rates than were there only a
reliance on information received from citizens. The systems' capturing of more gunfire
incidents enhances the ability of police management to direct resources to resolve
community crime issues. Additionally, it enhances the ability of police management to
engage and inform the community on police efforts to resolve these problems.
Problem Solving
Lionett 2014til
The COPS Office is interested in determining if your organization will use the grant to assist in increasing the capacity to use problem solving. Problem solving is an analytical process for systematically 1) identifying and prioritizing problems, 2) analyzing problems, 3) responding to problems, and 4) evaluating problem-solving initiatives. Problem solving involves an agency-wide commitment to go beyond traditional police responses to crime to proactively address a multitude of problems that adversely affect quality of life. If awarded funding, my organization will implement or enhance:
PS1-Integration of problem solving into patrol work.
▼ Yes □ No □ Not Sure

PS2-Identification trends involving	ation and pri ng repeat vi	ioritization of crime and disorder problems by examining patterns and ictims, offenders, and locations.
⊠ Yes	□No	☐ Not Sure
PS3-Explorin ☐ Yes	ng the underl	lying factors and conditions that contribute to crime and disorder problems. [X] Not Sure
PS4-Develop conditions that	ing tailored at contribute	responses to crime and disorder problems that address the underlying a to them.
	□No	☐ Not Sure
activities if av	varded grant	examples of the types of activities you plan to engage in to enhance problemsolving at funding (150 word maximum): logy maintains a database of gunfire incidents. This allows for
analysis o storage of	of the ind this inf	cidents as it relates day of the week, time of day and location. The formation is in "real time." Managers and supervisors within the can use this data to optimize the allocation of personnel and other.
resources	in accord	dance to the prevalence, location and time of these gunfire incidents.
Organization	nal Transfo	rmation
increasing t	he capacity	erested in determining if your organization will use the grant to assist in y to transform organizational environment, organizational structure, personnel, to support the community policing philosophy and community policing
If awarded fr	unding, my	organization will implement or enhance:
OC1-Institution		of organizational changes that support the Implementation of community
□Yes	□No	Not Sure ■ The state of the
OC2-Incorpo		mmunity policing principles into the agency's mission/vision statement and
☐ Yes	□ No	⊠ Not Sure
OC3-Institution	onalization of the contract of	of community policing principles into a corresponding set of policies, es.
□Yes	□ No	Not Sure
OC4-Instituti	ionalization	of community policing agency-wide.
☐ Yes	□ No	☑ Not Sure
Please provio	de specific є wards comn	examples of the types of activities you plan to engage in to enhance organizational nunity policing if awarded grant funding (150 word maximum):

Technology

The COPS Office is interested in determining if your organization will use the grant to assist in increasing technological capacity to better prevent and/or respond to crime and disorder incidents.

If awarded funding, my organization will implement or enhance:

T1- Ensuring and arrest da		staff have proper access to relevant data (e.g., calls for service, incident
⊠ Yes	□No	☐ Not Sure
T2- Analysis	and understa	nding of problems in the community.
Yes	□No	☐ Not Sure
T3- Improven	nents to the a	gency's overall efficiency and effectiveness.
Yes	□No	☐ Not Sure
T4- Providing disorder Incid		necessary equipment to better prevent and/or respond to crime and
Yes	□No	☐ Not Sure
		imples of the types of activities you plan to engage in to enhance alignment of inity policing if awarded grant funding (150 word maximum):
		gy has proven to be a force multiplier in the 3.3 square miles
		thin our city. The expansion will enhance policy services in other
		ed by gun violence in our city. With the expansion of our system,
		the capabilities directly to officers on patrol by installing the
		in-car computers. This will allow for quicker response times
		rs would receive notification of a gunfire incident within, on
		after the incident actually occurs. This will quicken the
		e the call will no longer need to be vetted through the dispatch ly, the technology utilizes global positioning maps that clearly
		n of the incident on a map. This further allows for efficient
		lice response orchestrated by officers and supervisors on patrol in
	*	· · · · · · · · · · · · · · · · · · ·

If your organization receives this COPS grant funding, it should use your responses to these questions as your organization's community policing plan. Your organization may be audited or monitored to ensure that it is initiating or enhancing community policing in accordance with this plan.

We understand that your community policing needs may change during the life of your COPS grant (if awarded), and we welcome minor changes to this plan without prior approval. We also recognize that this plan may incorporate a broad range of possible community policing strategies and activities, and that your agency may implement particular community policing strategies from the plan on an as-needed basis throughout the life of the grant. If your agency's community policing plan changes significantly, however, you must submit those changes in writing to the COPS Office for approval. Changes are "significant" if they deviate from the range of possible community policing activities identified and approved in this original community policing plan submitted with your application.

Section 5: CONTINUATION OF PROJECT AFTER FEDERAL FUNDING ENDS

Retention for COPS Hiring Grants

This section is applicable to applicants applying for sworn officer positions.

Check here if not applying under the Universal Hiring Program.

Hiring grantees are required to retain all additional officer positions awarded for at

Hiring grantees are required to retain all additional officer positions awarded for at least one full local budget cycle following the expiration of COPS grant funding for each COPS-funded officer position. The additional officer positions should be added to your agency's law enforcement budget with state, local, or tribal funds for at least one full local budget cycle, over and above all other locally-funded officer positions (including other school resource officers) that would have existed regardless of the grant, from the time that the thirty-six (36) months of grant funding for each COPS position expires. Absorbing COPS-funded officers through attrition (rather than adding the extra positions to your budget with additional funding) does not meet the retention requirement. Please be aware that if your agency has additional sworn officer hiring grants that are active when one hiring grant expires, the officer positions that were awarded under the expired grant are added to your baseline of locally-funded officer positions and must be maintained throughout the implementation of all additional hiring grants.

Use the space below to explain how your agency currently plans to retain any additional officer positions awa Please be as specific as possible about the source(s) of retention funding (General Fund revenues, local ball etc.) your agency plans to utilize. A missing or incomplete response could affect your ability to receive funding Please limit your response to a maximum of 250 words.	lot item,

Section 6: NEED FOR FEDERAL ASSISTANCE

<u>All</u> applicants are required to provide a brief explanation of their agency's public safety needs and an explanation of their agency's inability to implement this project and/or address these public safety needs without federal assistance.

In the space below, please provide a brief explanation of your agency's inability to implement this project without federal assistance. [Please limit your response to a maximum of 250 words.]

The Mayor of the City and County of San Francisco recently presented a balance budget that addresses a \$575 million shortfall. To date, we have allocated all available discretionary funds to the maintenance of basic personnel and infrastructure. This includes maintenance of current information technologies. Present fiscal constraints preclude us from expanding the system though it's been proven to be an effective and essential tool for combating gun violence.

Section 7: WAIVERS OF THE LOCAL MATCH

Please refer to the Application Guide for information on whether waivers of the local match, are available under the grant program for which you are applying.
☐ Check here if not applicable
Are you requesting a waiver of the local match based upon severe fiscal distress?
☐ Yes ☐ No
If requesting a walver, you are required to attach a detailed walver justification below. Please refer to the COPS Application Gulde — "Walver of the Local Match" section for information on what to include in your justification, as well as the program-specific portion of the Guide to review the local match requirements for the grant program under which you are applying.
Section 8: EXECUTIVE SUMMARY
This section is applicable to COPS applicants applying under the COPS Methamphetamine initiative, Secure Our Schools, Child Sexual Predator Program, Technology Program and Community Policing Development Programs.
☐ Check here if not applicable
Please attach a brief summary of how your agency will use this federal funding. Be sure to include a description of how you expect this grant to impact public safety and/or crime prevention in your community. Please refer to the COPS Application Guide for clarification on specific information to include in your summary. The Executive Summary may be used to keep Congress or other executive branch agencies informed on law enforcement strategies to deter crime in your community. [Please limit your response to a maximum of 400 words.]
ExecutiveSummaryCOPSgrant.p
Section 9: PROJECT DESCRIPTION (NARRATIVE)
This section is applicable to all COPS applicants.
Please attach to your application an in-depth narrative response detailing your proposed project. Please refer to the program-specific section of the COPS Application Guide: "How to Apply" section for information on what should be notuded in your response, as well as any additional formatting requirements and page length limitations.
ProjectDescriptionCOPSgrant.pd

Section 10: BUDGET NARRATIVE (EXCLUDING SWORN OFFICER POSITIONS)

(EXCLUDING SWORN OFFICER POSITIONS)
This section is applicable to COPS applicants applying under the Community Policing Development Programs, the Methamphetamine Initiative, Secure Our Schools, the Tribal Resources Grant Program, Child Sexual Predator Program and the Technology Program.
Check here if not applicable
Please attach a budget narrative describing each item proposed for purchase, its purpose, and how the items relate to the overall project. Like items may be grouped together for ease of reporting. The structure of the Budget Narrative must mirror the structure of the Budget Detail Worksheet included in this application. In other words, each item reported in the Budget Narrative must fall under one of the following budget categories: Civilian/Other Personnel, Equipment/Technology, Other Costs, Supplies, Travel/Training, Contracts/ Consultants, and Indirect Costs. For your information, a sample Budget Narrative and a sample Budget Detail Worksheet are Included in the COPS Application Guide. Every item Included on the Budget Detail Worksheet must be included in the Budget Narrative.
Note that allowable/unallowable costs will vary widely between different COPS grant programs and cooperative agreements. Please ensure that you refer to the program-specific portion of the COPS Application Guide — "Federal Funding: Allowable & Unallowable Costs" section for a complete list of the allowable and unallowable costs associated with the particular program for which you are applying. Including unallowable items on your application may delay the processing of your application and could ultimately result in the denial of your request.
BudgetNarrativeCOPSgrant.pdf All All All All All All All All All Al
Section 11: MEMORANDUM OF UNDERSTANDING
☐ Check here if not applicable
Please attach a Memorandum of Understanding (MOU) to your application that defines the roles and responsibilities of the individuals and partner(s) involved in your proposed project. Please refer to the program-specific portion of the Guide for a complete description of information pertaining to the required MOU.

Section 12: OFFICIAL PARTNER(S) CONTACT INFORMATION

☐ Check here if not applicable.

An official "partner" under the grant may be a governmental or private 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 grant. Please refer to the Application Guide for a complete description of partnership requirements under the grant program for which you are applying.

Official Partner	1 of 1
Title:	
Prefix:	
First Name:	
Middle Name:	
Last Name:	
Suffix:	
Name of Partne	r Agency (e.g., School District)
Type of Partner	Agency (e.g., School District)
Partner Agency	Address
Street 1:	
Street 2:	
City:	
County:	
State:	
Province:	
Zip / Postal Code:	
Country:	
Telephone:	
гелерноле: Fax:	
E-mail:	
E-Man.	

Section 13: INCIDENT DATA

Incident data is required for the Secure Our Schools grant program. The data reported should cover the time period of September 1, 2006 to August 31, 2007 and should only include incidents that took place in and around the partnering schools. Please refer to the program guide for specific information and instructions regarding the data required for this submission.

☐ Check h	ere if no	ot applicable.
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Type of Incident	# of Incidents Reported
Homicide	
Sexual Offenses	
Aggravated/Major Assaults—for example, an attack with hands, fist, feet, or weapons on an individual.	
Simple/Minor Assaults—stalking, intimidation/bullying/coercion, etc.	
Thefts (Includes Reports of Stolen Property)	
Possession/Sale of Illegal Weapons	
Vandalism/Destruction of Property	
Alcohol-Related Offenses	
Possession, Use or Sale of Drugs	
Disorderly Conduct	

School Data	Totals	
Truancy		
Detentions		·
Suspensions		
Expulsions		
Threats to School Property		
# of schools involved in project		
Total Student Population for Involved Schools		

Section 14: CERTIFICATION OF REVIEW AND REPRESENTATION OF COMPLIANCE WITH REQUIREMENTS

Certification of Review of 28 C.F.R. Part 23/Criminal Intelligence Systems
You must answer this question regardless of the type of COPS grant you are applying for. Please review the COPS Application Guide: Legal Requirements Section for additional information.

ricase office and of me following, as applicable to your anglicy's illighted use of this dish	Please check one of the follow	ng, as applicable to you	r agency's intended use of this gran
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- Yes, my agency will use these COPS grant 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.
- No, my agency will not use these COPS grant funds (if awarded) to operate an interjurisdictional criminal intelligence system.

The signatures of the applicant's Authorized Organizational Representative (on-line applications only), Law Enforcement Executive/Program Official and Government Executive/Financial Official, and any applicable program partners on the Certification of Review and Representation of Compliance with Requirements:

- Assures the COPS Office that 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 Application Guide; AND
- 2) Attests to the accuracy of the information submitted with this application (including the Budget Detail Worksheets).

The signatures below must be made by the actual executives named on this application unless there is an officially documented authorization for a delegated signature. If your jurisdiction has such an official document, it must be attached to this application. Applications with missing, incomplete, or inaccurate signatures or responses may not be considered for funding. Stamped or electronic signatures (unless applying online via Grants.gov) also will not be accepted. Original signatures are required. Faxed copies will not be accepted. Applications postmarked after the final application deadline date may not be considered for funding.

Signatures shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered grant.

Please be advised that a hold may be placed on this application if it is deemed that the applicant agency 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 COPS Office compliance investigation concerning a current grant award.

By signing below, I certify that I have read, understand, and agree, if awarded, to abide by all of the applicable grant compliance terms and conditions as outlined in the COPS Application Guide. In addition, I certify that the information provided on this form and any attached forms is true and accurate to the best of my knowledge. I understand that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government.

Authorized Organizational Representative's Signature:

Completed Upon Submission to Grants.gov

Date:

Completed Upon Submission to Grants.gov

Law Enforce	ment Executive/Prog	gram Ufficial:				
Prefix:	Mr.				·	
First Name:	Kevin					
Middle Name:				٠.		,
Last Name:	Ryan			-		
Suffix:]				
Signature:			······································	Date:	Completed Upon Sut	omission to Grants.gov
Government	Executive/Financial	Official:	•			
Prefix:	Mr.					
First Name:	Gavin					
Middle Name:]			····•
Last Name:	Newsom					_
Suffix:]				
Signature:				Date:	Completed Upon Sul	bmission to Grants.gov
grant terms a	nd conditions as outling	ned in the Ass	urances and Ce	ertification	ns. The signed hard co	warded, to abide by the opy of the Assurances
and Cartifical	ions should be kept in	the agency's	nies and turnisi	nea upon	request.	

GRANTS.GOV NOTE:

When applying online via Grants.gov, the Authorized Organizational Representative's signature will be the only signature submitted online. However, the Law Enforcement Executive/Program Official and the Government Executive/Financial Official signatures, as well as any applicable program partners' signatures, are MANDATORY and a hard copy of the Certification of Review and Representation of Compliance with Requirements should be kept in the agency's files and furnished upon request. Signatures shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered grant.

PAPERWORK REDUCTION ACT NOTICE

The public reporting burden for this collection of information is estimated to be up to eight average hours per response, depending upon the COPS program being applied for including time for searching existing data sources, gathering the data needed, and completing and reviewing the application. Send comments regarding this burden estimate or any other aspects of the collection of this information, including suggestions for reducing this burden, to the Office of Community Oriented Policing Services, U.S. Department of Justice, 1100 Vermont Avenue, N.W., Washington, D.C. 20530; and to the Public Use Reports Project, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

You are not required to respond to this collection of information unless it displays a valid OMB control number. The OMB control number for this application is 1103-0098 and the expiration date is 08/31/2011.

SECTION 15: ASSURANCES

Several provisions of federal law and policy apply to all grant programs. We (the Office of Community Oriented Policing Services) need to secure your assurance that the applicant will comply with these provisions. If you would like further information about any of these assurances, please contact your state's COPS Grant Program Specialist at (800) 421-6770.

By the applicant's authorized representative's signature, the applicant assures that it will comply with all legal and administrative requirements that govern the applicant for acceptance and use of federal grant funds, in particular, the applicant assures us that:

- It has been legally and officially authorized by the appropriate governing body (for example, mayor or city council) to apply for this grant and that the persons signing the application and these assurances on its behalf are authorized to do so and to act on its behalf with respect to any issues that may arise during processing of this application.
- It will comply with the provisions of federal law, which limit certain political activities of grantee employees whose principal employment is in connection with an activity financed in whole or in part with this grant. These restrictions are set forth in 5 U.S.C. § 1501, et seq.
- It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, if applicable.
- 4. It will establish safeguards, if it has not done so already, to prohibit employees from using their positions for a purpose that is, or gives the appearance of being, motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
- It will give the Department of Justice or the Comptroller General access to and the right to examine records and documents related to the grant.
- 6. It will comply with all requirements imposed by the Department of Justice as a condition or administrative requirement of the grant, including but n ot limited to: the requirements of 28 CFR Part 66 and 28 CFR Part 70 (governing administrative requirements for grants and cooperative agreements); 2 CFR Part 225 (OMB Circular A-87), 2 CFR 220 (OMB Circular A-21), 2 CFR Part 230 (OMB Circular A-122) and 48 CFR Part 31.000, et seq. (FAR 31.2) (governing cost principles); OMB Circular A-133 (governing audits) and other applicable OMB circulars; the applicable provisions of the Omnibus Crime Control and Safe Streets Act of 1968, as amended; 28 CFR Part 38.1; the current edition of the COPS Grant Monitoring Standards and Guidelines; the applicable Program requirements, laws, orders, regulations, or circulars.
- 7. If applicable, it will, to the extent practicable and consistent with applicable law, 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 in the agency.
- 8. It will not, on the ground of race, color, religion, national origin, gender, disability or age, unlawfully exclude any person from

- participation in, deny the benefits of or employment to any person, or subject any person to discrimination in connection with any programs or activities funded in whole or in part with federal funds. These civit rights requirements are found in the non-discrimination provisions of the Omnibus Crime Control and Safe Streets Act of 1968, as amended (42 U.S.C. § 3789 (d)); Title VI of the Civil Rights Act of 1964, as amended (42 U. S.C. § 389 (d)); Title VI of the Civil Rights Act of 1964, as amended (42 U. S.C. § 3994); Title II, Subtitle A of the Americans with Disabilities Act (ADA) (42 U. S.C. § 12101, et seq.); the Age Discrimination Act of 1975 (42 U. S.C. § 6101, et seq.); and Department of Justice Non- Discrimination Regulations contained in Title 28, Parts 35 and 42 (subparts C, D, E and G) of the Code of Federal Regulations.
- A. In the event that any court or administrative agency makes a finding of discrimination on grounds of race, color, religion, national origin, gender, disability or age against the applicant after a due process hearing, it agrees to forward a copy of the finding to the Office of Civil Rights, Office of Justice Programs, 810 7th Street, NW, Washington, D.C. 20531.
- B. Grantees that have 50 or more employees and grants over \$500,000 (or over \$1,000,000 in grants over an eighteenmonth period), must submit an acceptable Equal Employment Opportunity Plan ("EEOP") or EEOP short form (if grantee is required to submit an EEOP under 28 CFR 42.302), that is approved by the Offic e of Justice Programs, Office for Civil Rights within 60 days of the award start date. For grants under \$500,000, but over \$25,000, or for grantees with fewer than 50 employees, the grantee must submit an EEOP Certification. (Grantees of less than \$25,000 are not subject to the EEOP requirement.)
- Pursuant to Department of Justice guidelines (June 18, 2002 Federal Register (Volume 67, Number 117, pages 41455-41472)), under Title VI of the Civil Rights Act of 1964, it will ensure meaningful access to its programs and activities by persons with limited English proficiency.
- 10. It will ensure that any facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify us if advised by the EPA that a facility to be used in this grant is under consideration for such listing by the EPA.

- 11. If the applicant's state has established a review and comment procedure under Executive Order 12372 and has selected this program for review, it has made this application available for review by the state Single Point of Contact.
- 12. It will submit all surveys, interview protocols, and other information collections to the COPS Office for submission to the Office of Management and Budget for clearance under the Paperwork Reduction Act of 1995 if required.
- 13. It will comply with the Human Subjects Research Risk Protections requirements of 28 CFR Part 46 if any part of the funded project contains non-exempt research or statistical activities which involve human subjects and also with 28 CFR Part 22, requiring the safeguarding of individually identifiable information collected from research participants.
- Pursuant to Executive Order 13043, it will enforce on-the-job seat belt policies and programs for employees when operating agency-owned, rented or personally-owned vehicles.

- 15. It will not use COPS funds to supplant (replace) state, local, or Bureau of Indian Affairs funds that otherwise would be made available for the purposes of this grant, as applicable.
- 16. If the awarded grant contains a retention requirement, it will retain the increased officer staffing level and/or the increased officer redeployment level, as applicable, with state or local funds for a minimum of one full local budget cycle following expiration of the grant period.
- 17. It will not use any federal funding directly or indirectly to influence in any manner a Member of Congress, a jurisdiction, or an official of any government, to favor, adopt, or oppose, by vote or otherwise, any legislation, law ratification, policy or appropriation whether before or after the introduction of any bill, measure, or resolution proposing such legislation, law, ratification, policy or appropriation as set forth in the Anti-Lobby Act, 18 U.S.C. 1913.

False statements or claims made in connection with COPS grants (including cooperative a	agreements) may result in fines,
imprisonment, disbarment from participating in federal grants or contracts, and/or any other	er remedy available by law.

I certify that the assurances provided are true and accurate to the best of my knowledge.

Elections or other selections of new officials will not relieve the grantee entity of its obligations under this grant.

Signature of Law Enforcement Executive (or Official with Programmatic Authority, as applicable)	Date	
•		
Signature of Government Executive (or Official with Financial Authority, as applicable)	Date	

SECTION 16: CERTIFICATIONS

Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements Coordination with Affected Agencies

Although the Department of Justice has made every effort to simplify the application process, other provisions of federal law require us to seek your agency's certification regarding certain matters. Applicants should read the regulations cited below and the instructions for certification included in the regulations to understand the requirements and whether they apply to a particular applicant. Signing this form complies with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 28 CFR Part 67, "Government-Wide Debarment and Suspension (Nonprocurement)," 28 CFR Part 83 Government-Wide Requirements for Drug-Free Workplace (Grants)," and the coordination requirements of the Public Safety Partnership and Community Policing Act of 1994. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered grant.

1. Lobbying

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

- A. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, 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; and the extension, continuation, renewal, amendment or modification of any federal grant or cooperative agreement;
- B. If 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 a employee of a member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;
- C. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.
- Debarment, Suspension and Other Responsibility Matters (Direct Recipient)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Part 2867, Section 2867.437 -

- A. The applicant certifies that it and its principals:
- (i) Are not 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;

- (ii) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) 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 your present responsibility.
- (iii) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (A)(ii) of this certification; and
- (iv) Have not within a three-year period preceding this application had one or more public transactions (federal, state or local) terminated for cause or default; and
- B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.
- 3. Drug-Free Workplace (Grantees Other Than Individuals)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 83, for grantees, as defined at 28 CFR Part 83, Sections 83 and 83.510 -

- A. The applicant certifies that it will, or will continue to, provide a drug-free workplace by:
- (i) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (ii) Establishing an on-going drug-free awareness program to inform employees about -

(a) The dangers of drug abuse in the workplace; (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of (b) The grantee's policy of maintaining a drug-free workplace; the Rehabilitation Act of 1973, as amended; or (c) Any available drug counseling, rehabilitation and employee (b) Requiring such employee to participate satisfactorily in a drug assistance programs; and abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement or other appropriate agency; (d) The penalties that may be imposed upon employees for drug- abuse violations occurring in the workplace; (vii) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (i), (ii), (iii), (iv), (v) (iii) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the and (vi). statement required by paragraph (i); B. The grantee may insert in the space provided below the site(s) for (iv) Notifying the employee in the statement required by the performance of work done in connection with the specific grant: paragraph (i) that, as a condition of employment under the grant, the employee will -Place of performance (street address, city, county, state, zip code) (a) Abide by the terms of the statement; and (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction: Check if there are workplaces on file that are not identified here. (v) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (iv)(b) from an employee or 4. Coordination otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, The Public Safety Partnership and Community Policing Act of 1994 to: COPS Office, 1100 Vermont Ave., NW, Washington, D.C. requires applicants to certify that there has been appropriate 20530. Notice shall include the identification number(s) of each coordination with all agencies that may be affected by the applicant's affected grant. grant proposal if approved. Affected agencies may include, among others, the Office of the United States Attorney, state or local (vi) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (iv)(b), with respect to any prosecutors, or correctional agencies. The applicant certifies that employee who is so convicted there has been appropriate coordination with all affected agencies. Grantee Agency Name and Address: City and County of San Francisco 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102 Grantee IRS/ Vendor Number: 94-6000479 False statements or claims made in connection with COPS grants (including cooperative agreements) may result in fines, imprisonment, disbarment from participating in federal grants or contracts, and/or any other remedy available by law. I certify that the assurances provided are true and accurate to the best of my knowledge. Elections or other selections of new officials will not refleve the grantee entity of its obligations under this grant. Typed Name and Title of Law Enforcement Executive (or Official with Programmatic Authority, as applicable): Kevin Ryan, Director

Date:

Mayor's Office of Criminal Justice

Signature:

Typed Name and Title of Government Executive (or Official with	Financial Authority, as applicable)	t	
Gavin Newsom, Mayor			
City and County of San Francisco			
1 Dr. Carlton B. Goodlett Place			
San Francisco, CA 94102			
Signature:	Date:	· 	

Other Attachment File(s)

inejaj





U.S. Department of Justice

Office of Community Oriented Policing Services (COPS).

Office of the Director 1100 Vermont Ave., NW Washington, DC 20530

September 21, 2009

Director Kevin Ryan
San Francisco, City and County of
1 Dr. Carlton B. Goodlett Place
City Hall Suite 496
San Francisco, CA 94102

Re: Technology Program Grant #2009CKWX0455

ORI#: CA138ZZ

Dear Director Ryan:

Congratulations! On behalf of Attorney General Eric Holder, I am pleased to inform you that the COPS Office has approved your agency's request for funding in the amount of \$1,000,000 under the COPS Technology Program. Enclosed in this packet is your grant award. The award document must be signed and returned to the COPS Office within 90 days from the date of this letter to officially accept your grant. On the reverse side of the grant award is a list of conditions that apply to your grant. You should read and familiarize yourself with these conditions. In addition, your Grant Owner's Manual and other important information to assist you with the implementation of your award are available online at http://www.cops.usdoj.gov/Default.asp?Item=2200.

The official start date of your grant is March 11, 2009. Therefore, you can be reimbursed for approved expenditures made on or after this date. Please carefully review the Financial Clearance Memorandum included in your award package to determine your approved budget, as some of your requested items may not have been approved by the COPS Office during the budget review process, and grant funds may only be used for approved items. Also, please be aware that any vendor or contractor who participated in drafting your grant application may not receive federal funding for any procurement under this award.

Within a few weeks, you will receive a financial documentation package from the Office of the Chief Financial Officer, Office of Justice Programs. This important package will contain the forms and instructions necessary to begin drawing down funds for your grant.

Once again, congratulations on your Technology Program award. If you have any questions about your grant, please do not he sitate to call your Grant Program Specialist through the COPS Office Response Center at 1.800.421.6770.

Sincerely,

David M. Buchanan Acting Director



U.S. Department of Justice Community Oriented Policing Serwices Grants Administration Division

Law Enforcement Technology

Treasury Account Symbol (TAS) 15X0406

ORI #: CA138ZZ

Applicant Organization's Legal Name: San Francisco City and County of

OJP Vendor # 946000079

DUMS#: 046004081

Law Entirecement Executive: Director4Keyin Ryan

Address: | Dr. Cauton B. Goodlett Place

City Hall Suite 496

City, State, Zip Code, San Francisco, CA 94102 Telephone (415) 554-6564 Fax: (415) 554-6995

Government Executive: Mayor Gavin Newson | Address: I Dr. Canton B Goodlett Plac

City of Hall Suite 200

City, State, Zip Code: San Francisco, GA 94102

Telephone (415) 534-6141

Award Start Date:

3/11/2009

Award End Date: 3/10/2012

Award Amount

David Buchman Acting Director

By signing this Award Document, the grantee agrees to abide by all 19 Grant Terms and Conditions on the document and the attached page

Signature of Cav. Enforcement Official with the Authority to Accept this Crant Award

KEVIN

Typed Name and Fille of Law Inforcement Official W

Signature of Government Official with the Authority to

Typed Name and Title of Government Official

Accept this Grant Aiward

False statements or claims made in connection with COPS grants may result in fines, imprisonment, debarment from

participating in federal grants or contracts, and/ovany remedy available by law to the Federal Government

Award ID: 95388