



Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient:	CITY OF CHICAGO 3510 S MICHIGAN AVE
City, State and Zip:	CHICAGO, IL 60653
Recipient UEI:	(b)(4)
Project Title: FY 2021 Chicago/Cook County Justice Assistance Grant	Award Number: 15PBJA-21-GG-01455-JAGX
Solicitation Title: BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation	
Federal Award Amount: \$2,407,095.00	Federal Award Date: 10/12/21
Awarding Agency:	Office of Justice Programs Bureau of Justice Assistance
Funding Instrument Type:	Grant
Opportunity Category: O	
Assistance Listing: 16.738 -	
Project Period Start Date: 10/1/20	Project Period End Date: 9/30/24
Budget Period Start Date: 10/1/20	Budget Period End Date: 9/30/24
Project Description: <p>The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation) and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams.</p> <p>This JAG award will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Funded programs or initiatives may include multijurisdictional drug and gang task forces, crime prevention and domestic violence programs, courts, corrections, treatment, justice information sharing initiatives, or other programs aimed at reducing crime and/or enhancing public/officer safety.</p>	

Award Letter

October 12, 2021

Dear David Brown,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by CITY OF CHICAGO for an award under the funding opportunity entitled 2021 BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation. The approved award amount is \$2,407,095.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General
Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department

are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Ongoing NEPA Compliance Incorporated into Further Developmental Stages

NEPA Letter

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

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

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

NEPA Coordinator

First Name

(b)(6)

Middle Name

Last Name

(b)(6)

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

CITY OF CHICAGO

DUNS Number

105233493

UEI

(b)(4)

Street 1

3510 S MICHIGAN AVE

Street 2

City

CHICAGO

State/U.S. Territory

Illinois

Zip/Postal Code

60653

Country

United States

County/Parish

Province

Award Details

Federal Award Date

10/12/21

Award Type

Initial

Award Number

15PBJA-21-GG-01455-JAGX

Supplement Number

00

Federal Award Amount

\$2,407,095.00

Funding Instrument Type

Grant

Assistance Listing Number

Assistance Listings Program Title

16.738

Statutory Authority

Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a).

[X]

I have read and understand the information presented in this section of the Federal Award Instrument.

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

2021 BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

Awarding Agency

OJP

Program Office

BJA

Application Number

GRANT13431118

Grant Manager Name

(b)(6)

Phone Number

(b)(6)

E-mail Address

(b)(6)

Project Title

FY 2021 Chicago/Cook County Justice Assistance Grant

Performance Period Start**Date**

10/01/2020

Performance Period End Date

09/30/2024

Budget Period Start Date

10/01/2020

Budget Period End Date

09/30/2024

Project Description

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation) and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams.

This JAG award will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Funded programs or initiatives may include multijurisdictional drug and gang task forces, crime prevention and domestic violence programs, courts, corrections, treatment, justice information sharing initiatives, or other programs aimed at reducing crime and/or enhancing public/officer safety.

[X]

I have read and understand the information presented in this section of the Federal Award Instrument.

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

[X]

I have read and understand the information presented in this section of the Federal Award Instrument.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

1

Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2021 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2021 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2021 award.

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

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

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

2

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

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

3

Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2019, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of

such a training on or after January 1, 2019, will satisfy this condition.

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

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

4

Safe policing and law enforcement subrecipients

If this award is a discretionary award, the recipient agrees that it will not make any subawards to State, local, college, or university law enforcement agencies unless such agencies have been certified by an approved independent credentialing body or have started the certification process. To become certified, law enforcement agencies must meet two mandatory conditions: (1) the agency's use of force policies adhere to all applicable federal, state, and local laws; and (2) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law. For detailed information on this certification requirement, see <https://cops.usdoj.gov/SafePolicingEO>.

5

Effect of failure to address audit issues

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

6

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

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

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

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false

claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

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

7

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

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

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

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

8

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

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

9

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

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

10

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

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

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

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

11

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

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

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

12

Requirement for data on performance and effectiveness under the award

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

13

Requirements related to "de minimis" indirect cost rate

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

14

Determination of suitability to interact with participating minors

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

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

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

15

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

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

16

Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website

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

17

Encouragement of policies to ban text messaging while driving

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

18

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2021)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2021, are set out at <https://ojp.gov/funding/Explore/FY21AppropriationsRestrictions.htm>, and are incorporated by reference here.

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

19

Potential imposition of additional requirements

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

20

Employment eligibility verification for hiring under the award

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

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

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

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

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

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

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

2. Monitoring

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

3. Allowable costs

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

4. Rules of construction

A. Staff involved in the hiring process

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

B. Employment eligibility confirmation with E-Verify

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

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

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

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

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

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

21

Restrictions and certifications regarding non-disclosure agreements and related matters

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

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

1. In accepting this award, the recipient--

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

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

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

a. it represents that--

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

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

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

22

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

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

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

23

OJP Training Guiding Principles

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

24

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

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

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

authorization), and are incorporated by reference here.

25

Requirements related to System for Award Management and Universal Identifier Requirements

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

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

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

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

26

Restrictions on "lobbying"

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

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

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

27

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

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

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

28

Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and

OJP authority to terminate award)

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

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

29

Requirement to report potentially duplicative funding

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

30

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

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

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

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

31

FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

32

Cooperating with OJP Monitoring

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

33

Required monitoring of subawards

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

34

Use of program income

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

35

Justice Information Sharing

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

36

Avoidance of duplication of networks

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

37

Compliance with 28 C.F.R. Part 23

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

38

Protection of human research subjects

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

39

Confidentiality of data

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

40

Law enforcement task forces - required training

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

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

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

41

Justification of consultant rate

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

42

"Methods of Administration" - monitoring compliance with civil rights laws and nondiscrimination provisions

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with applicable federal civil rights laws and nondiscrimination provisions. Within 90 days of the date of award acceptance, the recipient must submit to OJP's Office for Civil Rights (at CivilRightsMOA@usdoj.gov) written Methods of Administration ("MOA") for subrecipient monitoring with respect to civil rights requirements. In addition, upon request by OJP (or by another authorized federal agency), the recipient must make associated documentation available for review.

The details of the recipient's obligations related to Methods of Administration are posted on the OJP web site at <https://ojp.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm> (Award condition: "Methods of Administration" - Requirements applicable to States (FY 2017 Update)), and are incorporated by reference here.

43

The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of

performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

44

Compliance with National Environmental Policy Act and related statutes

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

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

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

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

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

45

Establishment of trust fund

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

46

All State and Local JAG recipients must submit quarterly Federal Financial Reports (SF-425). Additionally, State JAG and Local JAG Category Two (\$25K or more) must submit semi-annual performance reports through JustGrants and Local JAG Category One (Less than \$25K) must submit annual performance reports through JustGrants. Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

47

Required data on law enforcement agency training

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

48

Expenditures prohibited without waiver

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

49

Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2020

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2020), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum - (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via an Award Condition Modification (ACM)). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

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

50

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).

51

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

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific

project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

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

52

Prohibition on use of award funds for match under BVP program

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

53

Certification of body armor "mandatory wear" policies

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

54

Body armor - compliance with NIJ standards and other requirements

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

55

Body armor - impact on eligibility for other program funds

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

56

BJA- JAG - Withholding of Funds for Chief Executive Certification

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

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

57

BJA- JAG - Withholding of Funds for MOU

Withholding of funds: Memorandum of Understanding

The recipient may not expend or draw down any award funds until OJP has reviewed and approved the Memorandum of Understanding (MOU), and an Award Condition Modification has been issued to remove this condition.

58

Withholding of funds: Expenditures that are prohibited absent a DOJ certification of extraordinary and exigent circumstances

The recipient may not expend or draw down any award funds until-- (1) OJP has reviewed and approved the recipient's request to utilize award funds to purchase or acquire an item (or items) that only may be purchased/ acquired if and when DOJ makes a particular certification, and (2) an Award Condition Modification (ACM) has been issued to remove this condition. Pursuant to statute, award funds may not be used for certain items ("matters") unless and until DOJ makes a certification that "extraordinary and exigent circumstances exist that make the use of [award funds for such items/ matters] essential to the maintenance of public safety and good order." The items/ matters that are prohibited expenditures absent such a DOJ certification are set out at 34 U.S.C. 10152.

59

BJA- JAG - Withholding of funds for budget documentation

Withholding of funds: Budget narrative or information

The recipient may not expend or draw down any award funds until the recipient submits, and OJP reviews and accepts, the required budget information or narrative for the award, and an Award Condition Modification has been issued to remove this condition.

60

Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

[X]

I have read and understand the information presented in this section of the Federal Award Instrument.

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
Deputy Assistant Attorney General	Maureen Henneberg	9/16/21 3:31 PM

Authorized Representative

Declaration and Certification

Entity Acceptance

Title of Authorized Entity Official
Superintendent of Police

Name of Authorized Entity Official
David Brown

Signed Date And Time
1/28/2022 12:28 PM



[General Instructions & Resources](#)

[View Budget Summary](#)

OMB APPROVAL NO.: 1121-0329
EXPIRES 7/31/2016

Budget Detail Worksheet

- (1) **Purpose:** The Budget Detail Worksheet is provided for your use in the preparation of the budget and budget narrative. All required information (including the budget narrative) must be provided. Any category of expense not applicable to your budget may be left blank. Indicate any **non-federal**(**match**) amount in the appropriate category, if applicable.
- (2) For each budget category, you can see a sample by clicking (**To View an Example, Click Here**) at the end of each description.
- (3) There are various hot links listed in red in the budget categories that will provide additional information via documents on the internet.
- (4) **Record Retention:** In accordance with the requirements set forth in **2 CFR Part 200.333** , all financial records, supporting documents, statistical records, and all other records pertinent to the award shall be retained by each organization for at least three years following the closure of the audit report covering the grant period.
- (5) The information disclosed in this form is subject to the Freedom of Information Act under 5 U.S.C. 55.2.

A. Personnel – List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization. Include a description of the responsibilities and duties of each position in relationship to fulfilling the project goals and objectives. *(Note: Use whole numbers as the percentage of time, an example is 75.50% should be shown as 75.50)* [To View an Example, Click Here](#)

PERSONNEL (FEDERAL)

Name	Position	Computation				Cost
		Salary	Basis	Percentage of Time	Length of Time	
(b)(6)	Program Manager	(b)(4)	Year	(b)(4)	1	(b)(4)
FEDERAL TOTAL						(b)(4)

PERSONNEL NARRATIVE (FEDERAL)

The CPD Grants Research Specialist (GRS) is an administrative support for the City of Chicago (Police Department)/Cook County and its designated disparate co-grantee partners (sub-recipients) for each active year of the award. The GRS for JAG acts as the point of contact for federal, local and state JAG awards and administratively manages, reports, and monitors the JAG awards for both the prime recipient and the disparate co-grantee sub-recipients, including preparation and submission of grant application documents; preparation, and coordination of submission for quarterly and periodic federal reports, financial status reports, and federal administrative compliance issues. The GRS also participates in the City of Chicago's single audit process for Chicago's JAG awards including corrective actions, as needed; and conducts external on-site desk reviews with JAG co-grantee disparate partners, including Cook County, as well as provides resources including technical assistance, training, mentoring, and related research for our co-grantee disparate partners.

PERSONNEL (NON-FEDERAL)

Name	Position	Computation				Cost
		Salary	Basis	Percentage of Time	Length of Time	
			Year			\$0
NON-FEDERAL TOTAL						\$0

PERSONNEL NARRATIVE (NON-FEDERAL)

NA

TOTAL PERSONNEL	(b)(4)
-----------------	--------

B. Fringe Benefits – Fringe benefits should be based on actual known costs or an approved negotiated rate by a Federal agency. If not based on an approved negotiated rate, list the composition of the fringe benefit package. Fringe benefits are for the personnel listed in budget category (A) and only for the percentage of time devoted to the project. Fringe benefits on overtime hours are limited to FICA, Workman’s Compensation and Unemployment Compensation. *(Note: Use decimal numbers for the fringe benefit rates, an example is 7.65% should be shown as .0765)* [To View an Example, Click Here](#)

FRINGE BENEFITS (FEDERAL)

Description	Computation		Cost
	Base	Rate	
Fringe Including (b)(4)	(b)(4)	1	(b)(4)
FEDERAL TOTAL			(b)(4)

FRINGE BENEFITS NARRATIVE (FEDERAL)

All fringe benefits costs are based on the (b)(4)

(b)(4)

FRINGE BENEFITS (NON-FEDERAL)

Description	Computation		Cost
	Base	Rate	
			\$0
NON-FEDERAL TOTAL			\$0

FRINGE BENEFITS NARRATIVE (NON-FEDERAL)

NA

TOTAL FRINGE BENEFITS (b)(4)

C. Travel – Itemize travel expenses of staff personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Describe the purpose of each travel expenditure in reference to the project objectives. Show the basis of computation (e.g., six people to 3-day training at \$X airfare, \$X lodging, \$X subsistence). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and the unit costs involved. Identify the location of travel, if known; or if unknown, indicate “location to be determined.” Indicate source of Travel Policies applied Applicant or Federal Travel Regulations. Note: Travel expenses for consultants should be included in the “Contractual/Consultant” category. [To View an Example, Click Here](#)

TRAVEL (FEDERAL)

Purpose of Travel	Location	Computation							Cost
		Item	Cost Rate	Basis for Rate	Quantity	Number of People	Number of Trips	Cost	
U.S. DOJ and related-grants conference training for Byrne JAG administration (one trip per fiscal year award)	TBD	Lodging	(b)(4)						
		Meals							
		Mileage							
		Transportation:							
		Airfare							
		Local Travel							
		Other							
		Subtotal							

TRAVEL (FEDERAL)

Purpose of Travel	Location	Computation							Cost	
		Item	Cost Rate	Basis for Rate	Quantity	Number of People	Number of Trips	Cost		
CPD leadership travel to conferences and other municipalities	TBD	Lodging	(b)(4)							
		Meals								
		Mileage								
		Transportation:								
		Airfare								
		Local Travel								
		Other								
		Subtotal								
FEDERAL TOTAL								(b)(4)		

TRAVEL NARRATIVE (FEDERAL)

Travel costs for the Grants Research Specialist are based on the (b)(4) for round trip airfare, lodging, ground transportation and per diem in a Group 1 city (Washington D.C.). Estimated travel costs for one out of state BJA training conference for the Grants Research Specialist, total: (b)(4)

CPD to utilize travel funding to allow members of the department to travel to other large municipalities, learn from, and training hand-in-hand with officers in the field to implement novel approaches to crime prevention and control in Chicago. Total (b)(4)

TRAVEL (NON-FEDERAL)

Purpose of Travel	Location	Computation							Cost
		Item	Cost Rate	Basis for Rate	Quantity	Number of People	Number of Trips	Cost	
		Lodging		Night				\$0.00	\$0
		Meals		Day				\$0.00	
		Mileage		Mile				\$0.00	
		Transportation:		Round-trip				\$0.00	
		Local Travel						\$0.00	
		Other						\$0.00	
								\$0.00	
		Subtotal						\$0.00	
								NON-FEDERAL TOTAL	\$0

TRAVEL NARRATIVE (NON-FEDERAL)

TOTAL TRAVEL	(b)(4)
--------------	--------

D. Equipment – List non-expendable items that are purchased (Note: Organization’s own capitalization policy for classification of equipment should be used). Expendable items should be included in the “Supplies” category. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technological advances. Rented or leased equipment costs should be listed in the “Contractual” category. Explain how the equipment is necessary for the success of the project, and describe the procurement method to be used. [To View an Example, Click Here](#)

EQUIPMENT (FEDERAL)

Item	Computation		Cost
	Quantity	Cost	
Police cargo/passenger van	1	(b)(4)	(b)(4)
Tablets, Samsung Galaxy Tab S6 with case	6		
POD Cameras with (b)(7)(E)	20		
Genetec Video Access and licensing equipment	6		
Computer equipment (Printers, wall monitors, workstations, web cameras, accessories/cables)	6		
Office furniture	22		
FEDERAL TOTAL			

EQUIPMENT NARRATIVE (FEDERAL)

CPD Office of Community Policing seeks to increase its presence and opportunities to engage with residents of a block where a homicide recently occurred. They will use a cargo van to transport equipment, supplies, and officers to the community of a recent homicide to engage community members and canvass neighborhoods to collect information while increases its police presence.

CPD will expand its POD Camera Program through the purchase and installation of additional POD Cameras with (b)(7)(E) technology across the city to meet additional communities’ needs. License Plate Readers will also be used in this initiative to combat crimes such as vehicular hijackings and other incidents in which a vehicle is involved. The budget for this project includes one POD Camera across 20 of its police districts. The cameras are (b)(7)(E) technology. The price for each camera is approximately (b)(4) which includes the equipment, labor, professional services, and three years of maintenance and cellular service.

CPD’s SDSC equipment replacement funding will support the purchase of Video access and licensing costs, desktop workstation replacement, and office equipment replacement (e.g. printers, wall monitors, office furniture replacement). Total: (b)(4)

EQUIPMENT (NON-FEDERAL)

Item	Computation		Cost
	Quantity	Cost	
			\$0
NON-FEDERAL TOTAL			\$0

EQUIPMENT NARRATIVE (NON-FEDERAL)

NA

TOTAL EQUIPMENT	(b)(4)
-----------------	--------

E. Supplies – List items by type (office supplies, postage, training materials, copying paper, and expendable equipment items costing less than \$5,000, such as books, hand held tape recorders) and show the basis for computation. Generally, supplies include any materials that are expendable or consumed during the course of the project.

[To View an Example, Click Here](#)

SUPPLIES (FEDERAL)

Supply Items	Computation		Cost
	Quantity/Duration	Cost	
Community outreach supplies for post-homicide canvassing	5000	(b)(4)	
Typical office supplies for one grants research specialist	12		
FEDERAL TOTAL			(b)(4)

SUPPLIES NARRATIVE (FEDERAL)

CPD Office of Community Policing Post-Homicide Canvassing Program will include flyers, door hangers, and other materials that can be handed out to residents. Total (b)(4)

The Grants Research Specialist will use typical office supplies including paper, pens and copier paper for 12 months of JAG administration. Total (b)(4)

SUPPLIES (NON-FEDERAL)

Supply Items	Computation		Cost
	Quantity/Duration	Cost	
			\$0
NON-FEDERAL TOTAL			\$0

SUPPLIES NARRATIVE (NON-FEDERAL)

NA

TOTAL SUPPLIES	(b)(4)
----------------	--------

F. Construction – Provide a description of the construction project and an estimate of the costs. As a rule, construction costs are not allowable. In some cases, minor repairs or renovations may be allowable. Minor repairs and renovations should be classified in the "other" category. Consult with the program office before budgeting funds in this category. [To View an Example, Click Here](#)

CONSTRUCTION (FEDERAL)

Purpose	Description of Work	Cost
	FEDERAL TOTAL	\$0

CONSTRUCTION NARRATIVE (FEDERAL)

NA

CONSTRUCTION (NON-FEDERAL)

Purpose	Description of Work	Cost
NON-FEDERAL TOTAL		\$0

CONSTRUCTION NARRATIVE (NON-FEDERAL)

NA

TOTAL CONSTRUCTION	\$0
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G. Consultants/Contracts – Indicate whether applicant’s formal, written Procurement Policy or the [Federal Acquisition Regulations](#) are followed.

Consultant Fees: For each consultant enter the name, if known, service to be provided, hourly or daily fee (8-hour day), and estimated time on the project. Consultant fees in excess of \$650 per day or \$81.25 per hour require additional justification and prior approval from OJP. [To View an Example, Click Here](#)

CONSULTANT FEES (FEDERAL)

Name of Consultant	Service Provided	Computation			Cost
		Fee	Basis	Quantity	
			8 Hour Day		\$0
SUBTOTAL					\$0

CONSULTANT FEES NARRATIVE (FEDERAL)

NA

CONSULTANT FEES (NON-FEDERAL)

Name of Consultant	Service Provided	Computation			Cost
		Fee	Basis	Quantity	
			8 Hour Day		\$0
SUBTOTAL					\$0

CONSULTANT FEES NARRATIVE (NON-FEDERAL)

NA

Consultant Expenses: List all expenses to be paid from the grant to the individual consultants in addition to their fees (i.e., travel, meals, lodging, etc.). This includes travel expenses for anyone who is not an employee of the applicant such as participants, volunteers, partners, etc.

CONSULTANT EXPENSES (FEDERAL)

Purpose of Travel	Location	Computation							Cost
		Item	Cost Rate	Basis for Rate	Quantity	Number of People	Number of Trips	Cost	
		Lodging		Night				\$0.00	
		Meals		Day				\$0.00	
		Mileage		Mile				\$0.00	
		Transportation:		Round-trip				\$0.00	
		Local Travel						\$0.00	
		Other						\$0.00	
		Subtotal						\$0.00	\$0
SUBTOTAL									\$0
FEDERAL TOTAL									\$0

CONSULTANT EXPENSES NARRATIVE (FEDERAL)

NA

CONSULTANT EXPENSES (NON-FEDERAL)

Purpose of Travel	Location	Computation							Cost
		Item	Cost Rate	Basis for Rate	Quantity	Number of People	Number of Trips	Cost	
		Lodging		Night				\$0.00	
		Meals		Day				\$0.00	
		Mileage		Mile				\$0.00	
		Transportation:		Round-trip				\$0.00	
		Local Travel						\$0.00	
		Other						\$0.00	
								\$0.00	
		Subtotal						\$0.00	\$0
SUBTOTAL									\$0
NON-FEDERAL TOTAL									\$0

CONSULTANT EXPENSES NARRATIVE (NON-FEDERAL)

NA

TOTAL CONSULTANTS	\$0
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Contracts: Provide a description of the product or service to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole source contracts in excess of \$150,000. A sole source contract may not be awarded to a commercial organization that is ineligible to receive a direct award. Note: This budget category may include subawards.

CONTRACTS (FEDERAL)

Item	Cost
CPD National Incident-based Reporting System (NIBRS) (b)(4) set aside	(b)(4)
CPD Crime Prevention Training	
Individualized Home Visit Program development and training	
Village of Bellwood (subgrant)	
City of Berwyn (Subgrant)	
City of Blue Island (Subgrant)	
City of Calumet City (Subgrant)	
City of Chicago Heights (Subgrant)	
Town of Cicero (Subgrant)	
Village of Dolton (Subgrant)	
City of Harvey (Subgrant)	
Village of Matteson (Subgrant)	
Village of Maywood (Subgrant)	
Village of Oak Park (Subgrant)	
Village of Sauk Village (Subgrant)	
Village of Skokie (Subgrant)	
Cook County (Subgrant)	
FEDERAL TOTAL	

CONTRACTS NARRATIVE (FEDERAL)

CPD will contract with an approved City of Chicago vendor for approximately (b)(4) of project management, database administration, software development and analyst work. Total (b)(4)

CPD will receive training hand-in-hand with officers in the field to implement novel approaches to crime prevention and control in Chicago

CPD will work with a vendor to develop the program and policy details and then design and facilitate training for executive personnel. Approximately six (6) one-day trainings will be delivered to 120 captains and above, to fully understand conceptually the purpose of home visits, how to measure success through reductions in violence, as well as increased police legitimacy. To implement the program across each of CPD's 22 districts, additional 2-3 day train-the-trainer sessions will be developed and conducted as pre-service training for all new captains. Total: (b)(4)

Bellwood (b)(4) NIBRS activities = (b)(4) 2 Radios @ (b)(4) = (b)(4) 2 Multikey, Baud Trunking; 2 smartzone operation; AES Encryption, and accessories = (b)(4)
Berwyn (b)(4) (b)(7)(E) Camera Kits (b)(4) = (b)(4) NIBRS activities = (b)(4)

Blue Island (b)(4) 2 (b)(7)(E) Camera Systems = (b)(4) 8 WiFi Adapters = (b)(4) NIBRS activities = (b)(4)

Calumet City (b)(4) 2 Panasonic toughbooks = (b)(4) 2 CF-33 Vehicle Docks = (b)(4) 2 CF-33 Keyboards = (b)(4) 7 Panasonic Batteries = (b)(4) 7 Zebra batteries = (b)(4)
4 Havis power supplies = (b)(4) 2 Bolt Mounts = (b)(4) 4 Havis Screen Supports = (b)(4) NIBRS activities = (b)(4)

Chicago Heights (b)(4) Sworn Officer Overtime = (b)(4) NIBRS activities = (b)(4)

Cicero (b)(4) Chicago is working with Cicero to solidify budget detail and narrative

Dolton (b)(4) Software licenses, web-based system, and subscriptions = (b)(4) NIBRS activities = (b)(4)

Harvey (b)(4) Vehicles and accessories = (b)(4) NIBRS activities = (b)(4)

Matteson (b)(4) Chicago is working with Matteson to solidify budget detail and narrative

Maywood (b)(4) TASERs, cartridges, warranties, and targets = (b)(4) NIBRS activities = (b)(4)

Oak Park (b)(4) LPR equipment and 24 months of subscription services, e-line up software and laptops = (b)(4) Cloud subscription = (b)(4) Consultants = (b)(4) NIBRS Activities = (b)(4)

Sauk Village (b)(4) Chicago is working with Sauk Village to solidify budget detail and narrative

Skokie (b)(4) 9 AED systems including electrodes, batteries, and cases = (b)(4) 9 Child/infant keys = (b)(4) NIBRS activities = (b)(4)

Cook County (b)(4) Deferred Prosecution expansion behavior helath and pro-social programming for 200 youths = (b)(4) Pre/Post-Trial housing vouchers for 100 residents = (b)(4) NIBRS activities = (b)(4)

CONTRACTS (NON-FEDERAL)

Item	Cost
NON-FEDERAL TOTAL	\$0

CONTRACTS NARRATIVE (NON-FEDERAL)

NA

TOTAL CONTRACTS	(b)(4)
TOTAL CONSULTANTS/CONTRACTS	(b)(4)

H. Other Costs – List items (e.g., rent (arms-length transaction only), reproduction, telephone, janitorial or security services, and investigative or confidential funds) by major type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent or provide a monthly rental cost and how many months to rent. The basis field is a text field to describe the quantity such as square footage, months, etc. [To View an Example, Click Here](#)

OTHER COSTS (FEDERAL)

Description	Computation				Cost
	Quantity	Basis	Cost	Length of Time	
					\$0
FEDERAL TOTAL					\$0

OTHER COSTS NARRATIVE (FEDERAL)

NA

OTHER COSTS (NON-FEDERAL)

Description	Computation				Cost
	Quantity	Basis	Cost	Length of Time	
					\$0
NON-FEDERAL TOTAL					\$0

OTHER COSTS NARRATIVE (NON-FEDERAL)

NA

TOTAL OTHER COSTS	\$0
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I. Indirect Costs – Indirect costs are allowed if the applicant has a Federally approved indirect cost rate. A copy of the rate approval, (a fully executed, negotiated agreement), must be attached. If the applicant does not have an approved rate, one can be requested by contacting the applicant’s cognizant Federal agency , or the applicant may elect to charge a de minimis rate of 10% of modified total direct costs as indicated in 2 CFR Part 200.414f . If the applicant's accounting system permits, costs may be allocated in the direct cost categories. *(Use whole numbers as the indirect rate, an example is an indirect rate of 15.73% should be shown as 15.73)* [To View an Example, Click Here](#)

INDIRECT COSTS (FEDERAL)

Description	Computation		Cost
	Base	Rate	
CPD Indirect Cost	(b)(4)		
FEDERAL TOTAL			(b)(4)

INDIRECT COSTS NARRATIVE (FEDERAL)

The Chicago Police Department has a federally approved indirect cost rate of (b)(4) for use in 2021, to be applied against direct cost for salary and fringe. A copy of the Indirect Cost Rate Plan is attached. Total: (b)(4)

INDIRECT COSTS (NON-FEDERAL)

Description	Computation		Cost
	Base	Rate	
			\$0
NON-FEDERAL TOTAL			\$0

INDIRECT COSTS NARRATIVE (NON-FEDERAL)

NA

TOTAL INDIRECT COSTS	(b)(4)
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Budget Summary – When you have completed the budget worksheet, transfer the totals for each category to the spaces below. Compute the total direct costs and the total project costs. Indicate the amount of Federal funds requested and the amount of non-Federal funds that will support the project.

Budget Category	Federal Request	Non-Federal Amounts	Total
A. Personnel	(b)(4)		
B. Fringe Benefits			
C. Travel			
D. Equipment			
E. Supplies			
F. Construction			
G. Consultants/Contracts			
H. Other			
Total Direct Costs			
I. Indirect Costs			
TOTAL PROJECT COSTS	\$2,407,095	\$0	\$2,407,095

Federal Request	\$2,407,095
Non-Federal Amount	\$0
Total Project Cost	\$2,407,095

Public Reporting Burden

Paperwork Reduction Act Notice: Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a current valid OMB control number. We try to create forms and instructions that are accurate, can be easily understood, and which impose the least possible burden on you to provide us with information. The estimated average time to complete and file this application is four (4) hours per application. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, you can write the Office of Justice Programs, Office of the Chief Financial Officer, 810 Seventh Street, NW, Washington, DC 20531; and to the Public Use Reports Project, 1121-0188, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

[Home \(index.cfm?event=Home\)](#)[Menu \(index.cfm?event=admin\)](#)[FAQs \(index.cfm?event=help\)](#)[BJA PMT Home \(index.cfm?event=Home\)](#)[BJA PMT Summary Page \(https://bjapmt.ojp.gov/subgrantees.cfm\)](https://bjapmt.ojp.gov/subgrantees.cfm)[Enter Data \(index.cfm?event=entry\)](#)[Logout \(index.cfm?event=logout\)](#)[Excel Download \(index.cfm?event=reports_gms_xls&aid=118812&dcpid=1506&output=xls\)](#)[Export to PDF \(index.cfm?event=reports_gms&aid=118812&dcpid=1506&doFinal=0&output=pdf&rptStatus=\)](#)

Synopsis Report Justice Assistance Grant (JAG) Program 2021-15PBJA-21-GG-01455-JAGX Jul 2022 - Dec 2022

The following report covers grantee reported activity for grant number 2021-15PBJA-21-GG-01455-JAGX awarded to Jul 2022 - Dec 2022. The award, in the amount of \$2,407,095.00, was issued as part of the BJA FY 21 JAG LOCAL solicitation. Any funds reported only represent an estimate of dollars allocated or used for activities covered by this award.

This report covers 2 reporting period(s) of data, represented as follows:

- Jul - Sep 2022
- Oct - Dec 2022

Note: This report is only a general overview of the award including funding allocation, funding usage, and qualitative data. The full dataset, including program activities and outcomes, can be found in the attached spreadsheet.

Project Description

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation) and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams. This JAG award will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Funded programs or initiatives may include multijurisdictional drug and gang task forces, crime prevention and domestic violence programs, courts, corrections, treatment, justice information sharing initiatives, or other programs aimed at reducing crime and/or enhancing public/officer safety.

Grantee/Sub-Grantee Activity

The grantee indicated that a portion of the grant funds were sub-awarded. In total, 14 sub-award(s) was/were made. This report reflects combined data as entered by the direct recipient and the sub-recipient(s). Subgrantee responses can be found in the attached Excel document.

The grantee indicated the award had grant activity during the report period. Funding usage in the 5 key funding areas can be found in the "Funding Usage" section. Narrative information for the award can be found in the "Grantee Comments" and "Goals and Objectives" sections.

Award Synopsis

The following table displays whether the grantee and the number of sub-grantees that were operational, not operational, or closed out during the report period.

Reporting Period: Jul - Sep 2022

	Operational	Not Operational	Final Report
Grantee		Yes	None
Sub-Grantee	1	13	None

Reporting Period: Oct - Dec 2022

	Operational	Not Operational	Final Report
Grantee		Yes	None
Sub-Grantee	None	14	None

Goals & Objectives

The following goals and objectives were entered by the grantee during the report period. A synopsis of sub-grantee goals and objectives are displayed to save space.

Direct Grantee: (Reporting Period: 01 Oct 2022 - 31 Dec 2022)

#	Goal	Status	Progress & Barriers	Planned Activities
1	Facilitate required NIBRS compatibility through ongoing NIBRS implementation, system upgrades and data transfer.	Not yet started	N/A	It is expected that CPD can begin implementation of this project.
2	Obtain tactical equipment and supplies to support law enforcement operations.	Not yet started	Competitive contracts are still being developed	It is expected that a competitively-bid contract becomes available to purchase equipment.
3	Implement pilot policing programs to support crime prevention and increase support for law enforcement in the communities.	Not yet started	N/A	Projects are expected to start during the next reporting period.
4	Carry out Administrative duties to ensure grant compliance.	Not yet started	The vacancy was posted and interviews will be scheduled after the a list of eligible candidates is created.	It is expected that a Grants Research Specialist will be hired who can then be trained and subsequently designated as JAG Manager.

Sub-Grantees:

Status of Goal	Number of goals with status	Percent of goals with status
Not yet started	24	100.00%
In progress	0	0.00%
Delayed	0	0.00%
Completed	0	0.00%
No longer applicable	0	0.00%
TOTAL	24	100.00%

Other Goals and Objectives Measures (Reporting Period: 01 Oct 2022 - 31 Dec 2022)

Option	Direct Grantee	Sub-Grantees # Yes
Did you receive or do you desire any assistance from BJA or a BJA-funded technical assistance provider? A list of technical assistance providers can be found at https://bja.ojp.gov/training-technical-assistance/ (https://bja.ojp.gov/training-technical-assistance/). Check all that apply.		

	Personnel	Equipment Supplies and Technology	Consultants and Contracts	Training and Conferences	Other	Totals
Reentry services						\$0.00 \$0.00
Behavioral health						\$0.00 \$0.00
Assessment & evaluation						\$0.00 \$0.00
Crime victim/witness services						\$0.00 \$0.00
Other						\$0.00 \$0.00
Administrative Set- Aside						\$0.00 \$0.00
Total Allocations	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Agency Type

The type of agencies reporting in the PMT are reported below.

Measure	Direct Grantee	Sub-Grantee(s)	% of Sub-Grantees
3. What type of agency is this report for? Please check the response that best matches your organization type.			

Measure	Direct Grantee	Sub-Grantee(s)	% of Sub-Grantees
A. Law enforcement agency/law enforcement task force (sheriff, police department, highway patrol, university police, etc.)		A. 1	A. 100.00%
B. Crime laboratory/forensics agency		B. 0	B. 0.00%
C. Correctional agency		C. 0	C. 0.00%
D. Community corrections agency (probation, parole, or other community supervision agency)		D. 0	D. 0.00%
E. Prosecutor's office		E. 0	E. 0.00%
F. Public defender's office		F. 0	F. 0.00%
G. Court		G. 0	G. 0.00%
H. Local government		H. 0	H. 0.00%
I. State government		I. 0	I. 0.00%
J. College or university		J. 0	J. 0.00%
K. Nonprofit or for-profit organization		K. 0	K. 0.00%
L. Tribal government		L. 0	L. 0.00%
M. Other		M. 0	M. 0.00%
<ul style="list-style-type: none"> If M. Other chosen above, please describe. 			
		*	*

* Subgrantee responses can be found in the attached Excel document.

JAG Activities

JAG activity data for JustGrants report period are displayed below. Only sections with reported data are shown. Data represent the combined responses from direct grantees and all sub-grantees. "Cumulative Total" includes both quarters represented on this report and any other data

reported on previous JustGrants reports since the start of the award.

JAG Programs

The grantee provided information on the following JAG programs. Full program data can be found in the PMT.

Number of programs reported in PMT.	Direct Grantee	Sub-Grantee(s)
A. Law enforcement	0	0
B. Crime lab/forensics	0	0
C. Crime prevention	0	0
D. Prosecution	0	0
E. Public defense	0	0
F. Courts	0	0
G. Corrections	0	0
H. Community corrections	0	0
I. Reentry	0	0
J. Behavioral health	0	0
K. Assessment and evaluation	0	0
L. Crime victim/witness services	0	0

Grantee Comments

No comments entered

* Subgrantee responses can be found in the attached Excel document.

For technical assistance, contact the BJA PMT Help Desk at bjapmt@ojp.usdoj.gov (mailto:bjapmt@ojp.usdoj.gov) or call toll-free 1 (888) 252-6867.

BJA BUREAU OF JUSTICE ASSISTANCE

Synopsis Report Justice Assistance Grant (JAG) Program 2021-15PBJA-21-GG-01455-JAGX Jan 2021 - Jun 2021

The following report covers grantee reported activity for grant number 2021-15PBJA-21-GG-01455-JAGX awarded to Jan 2021 - Jun 2021. The award, in the amount of \$2,407,095.00, was issued as part of the BJA FY 21 JAG LOCAL solicitation. Any funds reported only represent an estimate of dollars allocated or used for activities covered by this award.

This report covers 2 reporting period(s) of data, represented as follows:

- Jan - Mar 2021
- Apr - Jun 2021

Note: This report is only a general overview of the award including funding allocation, funding usage, and qualitative data. The full dataset, including program activities and outcomes, can be found in the attached spreadsheet.

Project Description

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation) and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams. This JAG award will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Funded programs or initiatives may include multijurisdictional drug and gang task forces, crime prevention and domestic violence programs, courts, corrections, treatment, justice information sharing initiatives, or other programs aimed at reducing crime and/or enhancing public/officer safety.

Grantee/Sub-Grantee Activity

The grantee indicated that a portion of the grant funds were sub-awarded. In total, 14 sub-award(s) was/were made.

This report reflects combined data as entered by the direct recipient and the sub-recipient(s). Subgrantee responses can be found in the attached Excel document.

The grantee indicated the award did not have any grant activity during the report period. Please see the "Comments" and "Goals and Objectives" sections for more information.

Award Synopsis

The following table displays whether the grantee and the number of sub-grantees that were operational, not operational, or closed out during the report period.

Reporting Period: Jan - Mar 2021

	Operational	Not Operational	Final Report
Grantee		Yes	None
Sub-Grantee	None	None	None

Reporting Period: Apr - Jun 2021

	Operational	Not Operational	Final Report
Grantee		Yes	None
Sub-Grantee	None	None	None

Goals & Objectives

The following goals and objectives were entered by the grantee during the report period. A synopsis of sub-grantee goals and objectives are displayed to save space.

Direct Grantee: (Reporting Period: 01 Apr 2021 - 30 Jun 2021)

#	Goal	Status	Progress & Barriers	Planned Activities
1	The program goals are to strengthen and increase local capacity for law enforcement; criminal justice prevention and intervention programs; minimize and avoid reductions in essential crime prevention and intervention services; and to implement activities for National Incident-Based Reporting System (NIBRS) compatibility.	Not yet started	NA	Receive grant funding

Sub-Grantees:

Status of Goal	Number of goals with status	Percent of goals with status
Not yet started	0	0.00%

In progress	0	0.00%
Delayed	0	0.00%
Completed	0	0.00%
No longer applicable	0	0.00%
TOTAL	0	100.00%

Other Goals and Objectives Measures (Reporting Period: 01 Apr 2021 - 30 Jun 2021)

Option	Direct Grantee	Sub-Grantees # Yes
Did you receive or do you desire any assistance from BJA or a BJA-funded technical assistance provider? A list of technical assistance providers can be found at https://bja.ojp.gov/training-technical-assistance/ . Check all that apply.		
A. Yes, we received assistance B. Yes, we would like assistance or additional assistance C. No	C. No	A. 0 B. 0 C. 0
If yes to A or B above, please explain:		
D. If Yes, please explain		D. 0
BJA likes to showcase grantees who are working on successful, innovative and/or evidence-based programs. Do you have any noteworthy accomplishments, success stories, or program results from this reporting period that you would like to showcase?		
A. Yes B. No	B. No	A. 0 B. 0

JAG Programs

The grantee provided information on the following JAG programs. Full program data can be found in the PMT.

Number of programs reported in PMT.	Direct Grantee	Sub-Grantee(s)
A. Law enforcement	0	0
B. Crime lab/forensics	0	0
C. Crime prevention	0	0
D. Prosecution	0	0
E. Public defense	0	0
F. Courts	0	0
G. Corrections	0	0

H. Community corrections	0	0
I. Reentry	0	0
J. Behavioral health	0	0
K. Assessment and evaluation	0	0
L. Crime victim/witness services	0	0

Grantee Comments

No comments entered

* Subgrantee responses can be found in the attached Excel document.

BJA BUREAU OF JUSTICE ASSISTANCE

Synopsis Report Justice Assistance Grant (JAG) Program 2021-15PBJA-21-GG-01455-JAGX Jan 2021 - Mar 2021

The following report covers grantee reported activity for grant number 2021-15PBJA-21-GG-01455-JAGX awarded to Jan 2021 - Mar 2021. The award, in the amount of \$2,407,095.00, was issued as part of the BJA FY 21 JAG LOCAL solicitation. Any funds reported only represent an estimate of dollars allocated or used for activities covered by this award.

This report covers 1 reporting period(s) of data, represented as follows:

- Jan - Mar 2021

Note: This report is only a general overview of the award including funding allocation, funding usage, and qualitative data. The full dataset, including program activities and outcomes, can be found in the attached spreadsheet.

Project Description

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation) and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams. This JAG award will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Funded programs or initiatives may include multijurisdictional drug and gang task forces, crime prevention and domestic violence programs, courts, corrections, treatment, justice information sharing initiatives, or other programs aimed at reducing crime and/or enhancing public/officer safety.

Grantee/Sub-Grantee Activity

The grantee indicated that a portion of the grant funds were sub-awarded. In total, 14 sub-award(s) was/were made. This report reflects combined data as entered by the direct recipient and the sub-recipient(s). Subgrantee responses can

be found in the attached Excel document.

The grantee indicated the award did not have any grant activity during the report period. Please see the "Comments" and "Goals and Objectives" sections for more information.

Award Synopsis

The following table displays whether the grantee and the number of sub-grantees that were operational, not operational, or closed out during the report period.

Reporting Period: Jan - Mar 2021

	Operational	Not Operational	Final Report
Grantee		Yes	None
Sub-Grantee	None	None	None

Goals & Objectives

The following goals and objectives were entered by the grantee during the report period. A synopsis of sub-grantee goals and objectives are displayed to save space.

Direct Grantee: (Reporting Period: 01 Oct 2020 - 31 Dec 2020)

#	Goal	Status	Progress & Barriers	Planned Activities
1		Not yet started		
2		Not yet started		
3		Not yet started		

Sub-Grantees:

Status of Goal	Number of goals with status	Percent of goals with status
Not yet started	0	0.00%
In progress	0	0.00%
Delayed	0	0.00%
Completed	0	0.00%
No longer applicable	0	0.00%
TOTAL	0	100.00%

JAG Programs

The grantee provided information on the following JAG programs. Full program data can be found in the PMT.

Number of programs reported in PMT.	Direct Grantee	Sub-Grantee(s)
A. Law enforcement	0	0
B. Crime lab/forensics	0	0
C. Crime prevention	0	0
D. Prosecution	0	0
E. Public defense	0	0
F. Courts	0	0
G. Corrections	0	0
H. Community corrections	0	0
I. Reentry	0	0
J. Behavioral health	0	0
K. Assessment and evaluation	0	0
L. Crime victim/witness services	0	0

Grantee Comments

No comments entered

* Subgrantee responses can be found in the attached Excel document.

BJA BUREAU OF JUSTICE ASSISTANCE

Synopsis Report Justice Assistance Grant (JAG) Program 2021-15PBJA-21-GG-01455-JAGX Jul 2021 - Dec 2021

The following report covers grantee reported activity for grant number 2021-15PBJA-21-GG-01455-JAGX awarded to Jul 2021 - Dec 2021. The award, in the amount of \$2,407,095.00, was issued as part of the BJA FY 21 JAG LOCAL solicitation. Any funds reported only represent an estimate of dollars allocated or used for activities covered by this award.

This report covers 2 reporting period(s) of data, represented as follows:

- Jul - Sep 2021
- Oct - Dec 2021

Note: This report is only a general overview of the award including funding allocation, funding usage, and qualitative data. The full dataset, including program activities and outcomes, can be found in the attached spreadsheet.

Project Description

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation) and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams. This JAG award will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Funded programs or initiatives may include multijurisdictional drug and gang task forces, crime prevention and domestic violence programs, courts, corrections, treatment, justice information sharing initiatives, or other programs aimed at reducing crime and/or enhancing public/officer safety.

Grantee/Sub-Grantee Activity

The grantee indicated that a portion of the grant funds were sub-awarded. In total, 14 sub-award(s) was/were made.

This report reflects combined data as entered by the direct recipient and the sub-recipient(s). Subgrantee responses can be found in the attached Excel document.

The grantee indicated the award did not have any grant activity during the report period. Please see the "Comments" and "Goals and Objectives" sections for more information.

Award Synopsis

The following table displays whether the grantee and the number of sub-grantees that were operational, not operational, or closed out during the report period.

Reporting Period: Jul - Sep 2021

	Operational	Not Operational	Final Report
Grantee		Yes	None
Sub-Grantee	None	None	None

Reporting Period: Oct - Dec 2021

	Operational	Not Operational	Final Report
Grantee		Yes	None
Sub-Grantee	None	None	None

Goals & Objectives

The following goals and objectives were entered by the grantee during the report period. A synopsis of sub-grantee goals and objectives are displayed to save space.

Direct Grantee: (Reporting Period: 01 Oct 2021 - 31 Dec 2021)

#	Goal	Status	Progress & Barriers	Planned Activities
1	Facilitate required NIBRS compatibility through implementation of NIBRS system upgrades and data transfer.	Not yet started	NA	Implement program activities
2	Obtain tactical equipment and supplies to support law enforcement operations.	Not yet started	NA	Assess department needs
3	Implement pilot policing programs to support crime prevention and increase support for law enforcement in the communities.	Not yet started	NA	Review lessons learned, initiate vendor procurement for program development.
4	Carry out Administrative duties to ensure grant	Not	NA	Set up grant in local systems. Develop

compliance	yet started	necessary agreements, and carry out program monitoring, tracking, and reporting.
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Sub-Grantees:

Status of Goal	Number of goals with status	Percent of goals with status
Not yet started	0	0.00%
In progress	0	0.00%
Delayed	0	0.00%
Completed	0	0.00%
No longer applicable	0	0.00%
TOTAL	0	100.00%

Other Goals and Objectives Measures (Reporting Period: 01 Oct 2021 - 31 Dec 2021)

Option	Direct Grantee	Sub-Grantees # Yes
Did you receive or do you desire any assistance from BJA or a BJA-funded technical assistance provider? A list of technical assistance providers can be found at https://bja.ojp.gov/training-technical-assistance/ . Check all that apply.		
A. Yes, we received assistance B. Yes, we would like assistance or additional assistance C. No	C. No	A. 0 B. 0 C. 0
If yes to A or B above, please explain:		
D. If Yes, please explain		D. 0
BJA likes to showcase grantees who are working on successful, innovative and/or evidence-based programs. Do you have any noteworthy accomplishments, success stories, or program results from this reporting period that you would like to showcase?		
A. Yes B. No	B. No	A. 0 B. 0

JAG Programs

The grantee provided information on the following JAG programs. Full program data can be found in the PMT.

Number of programs reported in PMT.	Direct Grantee	Sub-Grantee(s)
A. Law enforcement	0	0

B. Crime lab/forensics	0	0
C. Crime prevention	0	0
D. Prosecution	0	0
E. Public defense	0	0
F. Courts	0	0
G. Corrections	0	0
H. Community corrections	0	0
I. Reentry	0	0
J. Behavioral health	0	0
K. Assessment and evaluation	0	0
L. Crime victim/witness services	0	0

Grantee Comments

No comments entered

* Subgrantee responses can be found in the attached Excel document.

BJA BUREAU OF JUSTICE ASSISTANCE

Synopsis Report Justice Assistance Grant (JAG) Program 2021-15PBJA-21-GG-01455-JAGX Oct 2020 - Dec 2020

The following report covers grantee reported activity for grant number 2021-15PBJA-21-GG-01455-JAGX awarded to Oct 2020 - Dec 2020. The award, in the amount of \$2,407,095.00, was issued as part of the BJA FY 21 JAG LOCAL solicitation. Any funds reported only represent an estimate of dollars allocated or used for activities covered by this award.

This report covers 1 reporting period(s) of data, represented as follows:

- Oct - Dec 2020

Note: This report is only a general overview of the award including funding allocation, funding usage, and qualitative data. The full dataset, including program activities and outcomes, can be found in the attached spreadsheet.

Project Description

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation) and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams. This JAG award will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Funded programs or initiatives may include multijurisdictional drug and gang task forces, crime prevention and domestic violence programs, courts, corrections, treatment, justice information sharing initiatives, or other programs aimed at reducing crime and/or enhancing public/officer safety.

Grantee/Sub-Grantee Activity

The grantee indicated that a portion of the grant funds were sub-awarded. In total, 14 sub-award(s) was/were made. This report reflects combined data as entered by the direct recipient and the sub-recipient(s). Subgrantee responses can

be found in the attached Excel document.

The grantee indicated the award did not have any grant activity during the report period. Please see the "Comments" and "Goals and Objectives" sections for more information.

Award Synopsis

The following table displays whether the grantee and the number of sub-grantees that were operational, not operational, or closed out during the report period.

Reporting Period: Oct - Dec 2020

	Operational	Not Operational	Final Report
Grantee		Yes	None
Sub-Grantee	None	None	None

Goals & Objectives

The following goals and objectives were entered by the grantee during the report period. A synopsis of sub-grantee goals and objectives are displayed to save space.

Direct Grantee: (Reporting Period: 01 Oct 2020 - 31 Dec 2020)

#	Goal	Status	Progress & Barriers	Planned Activities
1	Facilitate required NIBRS compatibility through implementation of NIBRS system upgrades and data transfer.	Not yet started	NA	Set up funding.
2	Obtain tactical equipment and supplies to support law enforcement operations.	Not yet started	NA	Receive approval for funding
3	Implement pilot policing programs to support crime prevention and increase support for law enforcement in the communities.	Not yet started	NA	Receive grant funding.

Sub-Grantees:

Status of Goal	Number of goals with status	Percent of goals with status
Not yet started	0	0.00%
In progress	0	0.00%
Delayed	0	0.00%
Completed	0	0.00%
No longer applicable	0	0.00%

TOTAL	0	100.00%
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Other Goals and Objectives Measures (Reporting Period: 01 Oct 2020 - 31 Dec 2020)

Option	Direct Grantee	Sub-Grantees # Yes
Did you receive or do you desire any assistance from BJA or a BJA-funded technical assistance provider? A list of technical assistance providers can be found at https://bja.ojp.gov/training-technical-assistance/ . Check all that apply.		
A. Yes, we received assistance	C. No	A. 0
B. Yes, we would like assistance or additional assistance		B. 0
C. No		C. 0
If yes to A or B above, please explain:		
D. If Yes, please explain		D. 0
BJA likes to showcase grantees who are working on successful, innovative and/or evidence-based programs. Do you have any noteworthy accomplishments, success stories, or program results from this reporting period that you would like to showcase?		
A. Yes	B. No	A. 0
B. No		B. 0

JAG Programs

The grantee provided information on the following JAG programs. Full program data can be found in the PMT.

Number of programs reported in PMT.	Direct Grantee	Sub-Grantee(s)
A. Law enforcement	0	0
B. Crime lab/forensics	0	0
C. Crime prevention	0	0
D. Prosecution	0	0
E. Public defense	0	0
F. Courts	0	0
G. Corrections	0	0
H. Community corrections	0	0
I. Reentry	0	0
J. Behavioral health	0	0
K. Assessment and evaluation	0	0

Grantee Comments

No comments entered

* Subgrantee responses can be found in the attached Excel document.

2021 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Application: The City of Chicago on behalf of Cook County and 13 Additional Municipalities within Cook County

JAG Program Narrative – NIBRS Supplemental Information

Unit of Local Government: City of Blue Island

NIBRS Allocation - Included in the Blue Island Police Department's (BIPD) 2021 JAG award's grant budget is a set-aside (b)(4) for NIBRS implementation costs and activities. BIPD currently utilizes the Capers Record Management System for generating the UCR report to both the State and FBI. Grant funding is sought to be applied towards the purchase of needed software updates to meet required crime statistic reporting including current UCR codes. The total request for Capers RMS software for UCR tracking and reporting is (b)(4) per month for 12 months. (b)(4) of available JAG funds will be used with the remaining (b)(4) offset by department funds.

Unit of Local Government: City of Calumet City

NIBRS Allocation – Calumet City Police Department (CCPD) will use (b)(4) its FY21 JAG allocation in support of NIBRS implementation costs. CCPD uses Motorola IBR reporting software to generate UCR reports. JAG funding will offset the costs to purchase the IBR software, records delivery services, and IBR maintenance. (b)(4) of available JAG funds will be used with the remaining (b)(4) covered by local department funds.

Unit of Local Government: City of Chicago Heights

NIBRS Allocation – The Chicago Heights Police Department will utilize the remaining (b)(4) its total JAG allocation to offset the cost of necessary NIBRS training for its CHPD records personnel to reach NIBRS compliance. Total NIBRS funding is (b)(4) remaining training costs will be covered by local funding.

**2021 Edward Byrne Memorial Justice Assistance Grant (JAG) Program
Application: The City of Chicago on behalf of Cook County and 11 Additional
Municipalities within Cook County**

Attachment 2 – Project Identifiers

Primary Applicant: City of Chicago Department of Police
Disparate Applicants: Cook County and 13 Additional Municipalities
Project Title: Byrne Justice Assistance Grant (JAG) Program
FY 2021 Local Solicitation
Amount: \$2,407,095

Top Project Identifiers:

1. Hiring of Personnel
2. System Improvements
3. Equipment-Tactical
4. Community Policing Pilot Programs

Problem and Target Area/Population:

The City of Chicago Police Department (CPD) is working on many fronts to respond to violent crime clearance rate issues resulting from several interrelated factors, including: both fatal and non-fatal shootings and cold cases; community unwillingness to speak out as witnesses to crime or to identify criminal actions; and police accountability issues due to allegations of misconduct. CPD will use JAG funds throughout the City of Chicago, and in certain high priority districts, with a population total of 2.7 million people.

The disparate municipalities are facing similar challenges with staffing shortages and equipment needs necessary to combat crime throughout their jurisdictions. JAG funding will be utilized to fill critical shortages.

Program Goals:

The program goals are to strengthen and increase local capacity for law enforcement; criminal justice prevention and intervention programs; minimize and avoid reductions in essential crime prevention and intervention services; and to implement activities for National Incident-Based Reporting System (NIBRS) compatibility.

Description of Strategies:

The CPD, Cook County and disparate partners will accomplish these goals by activities such as, but not limited to: human resources for violent crimes, community outreach to homicides and non-fatal investigations; updated technology to improve access and efficiency for remote communications for online community access and information; data sharing across departments, addressing critical training needs for sworn personnel; replacement of police patrol vehicles and law enforcement equipment; and contractual services to support law enforcement efficiencies and compliance.

Each disparate partner will coordinate their programs and expenditures separately. The City of Chicago Office of Public Safety Administration (PSA) and the Comptrollers' Office will be responsible for fiscal management of award funds and quarterly fiscal reporting. Performance metric reports will be managed by CPD as lead agency in

coordination with Cook County and disparate partners. The PSA's Finance Division, Procurement Section and JAG Project Manager will be responsible to manage and monitor grant fund expenditures and agreements.

2021 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Application: The City of Chicago on behalf of Cook County and 13 Additional Municipalities within Cook County

Review Narrative

Governing Body and Public Review and Comment Certification:

The City of Chicago, Cook County and thirteen (13) additional municipalities within Cook County are jointly eligible for the 2021 JAG award as disparate jurisdictions, and all ten (15) units of local government have/will sign an Intergovernmental Agreement (IGA) certifying the City of Chicago as the lead applicant and fiscal agent for the 2021 JAG program.

As lead applicant, the City of Chicago Department of Police certifies:

- The 2021 JAG application was made “available for review to the governing body of the unit of local government or an organization designated by that governing body, not less than 30 days before the application was submitted to BJA.”
- Specifically, on July 2, 2021 a Notice of Intent to Apply and the 2021 JAG guidelines were provided to the Chicago Department of Budget and Management, and the 2021 JAG application was submitted for review and comment to the Chicago Departments of Law, Comptroller's and Budget and Management. All submissions were in accordance with the City of Chicago's grant application review procedures as established in the Mayor's City of Chicago Grants Management System (GMS) process.
- The 2021 JAG application "(and any amendments to the application) was made public and an opportunity to comment on the application (or amendment) was provided to citizens and to neighborhood or community-based organizations to the extent applicable law or established procedure made such an opportunity available." Specifically, the Department of Public Safety Administration published notice on August 2nd in the Chicago Tribune newspaper, alerting citizens and organizations to the 2021 JAG application, providing them with a telephone number and email address to contact the Chicago Office of Public Safety Administration with comments, and an opportunity to receive a copy of the application upon request. The City of Chicago certifies that it will similarly post public notice regarding any future amendment to the 2021 JAG award.
- As lead applicant, the City of Chicago determined all local 2021 JAG allocations by using 2021 U.S. Department of Justice JAG allocation data for each jurisdiction, and these local allocations were defined within the IGA to be signed by all jurisdictions after award notice.