



Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient:

CITY OF PORTLAND
1221 SW 4TH AVE

City, State and Zip:

PORTLAND, OR 97204

Recipient UEI:

N5NMTXG2UE65

Project Title: City of Portland, Oregon SAKI
Grant Program: Violent Crime Cold Case
Investigation

Award Number: 15PBJA-23-GG-02272-SAKI

Solicitation Title: BJA FY 23 National Sexual Assault Kit Initiative

Federal Award Amount: \$2,500,000.00

Federal Award Date: 9/25/23

Awarding Agency:

Office of Justice Programs
Bureau of Justice Assistance

Funding Instrument Type:

Grant

Opportunity Category: D

Assistance Listing:

16.833 - National Sexual Assault Kit Initiative

Project Period Start Date: 10/1/23

Project Period End Date: 9/30/26

Budget Period Start Date: 10/1/23

Budget Period End Date: 9/30/26

Project Description:

The City of Portland, Oregon Police Bureau proposes to implement the Violent Crime Cold Case Investigation Program. The purpose is to leverage advances in forensic technology and the BJA SAKI model utilized in prior awards to decrease the number of unresolved violent crime cold cases and increase public safety. Project activities include investigating unresolved violent crimes; implementing a multi-disciplinary team to review and evaluate cases; submitting evidence for DNA testing and analysis; developing a Cold Case outreach component; establishing a victim advocate response; and developing policies and procedures for cold case investigation to institutionalize best practices. Expected outcomes include the re-establishment of a full-time dedicated Cold Case Unit within the Portland Police Bureau, a completed inventory of all violent cold cases with potential for further investigation; a reduction in the number of unresolved violent crime cold cases; written protocols documenting cold case investigation best practices; and regular program reports.

Award Letter

September 25, 2023

Dear Veronica Nordeen,

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 PORTLAND for an award under the funding opportunity entitled 2023 BJA FY 23 National Sexual Assault Kit Initiative. The approved award amount is \$2,500,000. 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. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

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.

Amy Solomon
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 (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP 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 - Additional Information Required

NEPA Letter

The scope or location of the proposed project is such that it may not qualify for a categorical exclusion as contained in Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

As such, prior to initiation of the project, the grantee may need to complete an Environmental Assessment (EA) and/or an Environmental Impact Statement (EIS).

Additional information is needed to determine if any of the following activities will be conducted as a result of this award, whether under the Office of Justice Programs federal action or a related third party action:

(1) New construction

(2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species

(3) A renovation that will change the basic prior use of a facility or significantly change its size

(4) Research and technology whose anticipated and future application could be expected to have an effect on the environment

(5) Implementation of a program involving the use of chemicals (including the identification, seizure, or closure of clandestine methamphetamine laboratories)

For more information about NEPA requirements, including which projects may qualify for categorical exclusions, and the preparation of an environmental review documents, please see

<https://bja.ojp.gov/national-environmental-policy-act-nepa-guidance>

Questions about this determination may be directed to your grant manager or Orbin Terry, Environmental Coordinator for the Bureau of Justice Assistance.

NEPA Coordinator

First Name

Orbin

Middle Name

Last Name

Terry

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 PORTLAND

UEI

N5NMTXG2UE65

Street 1

1221 SW 4TH AVE

Street 2

City

PORTLAND

State/U.S. Territory

Oregon

Zip/Postal Code

97204

Country

United States

County/Parish

Province

Award Details

Federal Award Date

9/25/23

Award Type

Initial

Award Number

15PBJA-23-GG-02272-SAKI

Supplement Number

00

Federal Award Amount

\$2,500,000.00

Funding Instrument Type

Grant

Assistance Listing Number

16.833

Assistance Listings Program Title

National Sexual Assault Kit Initiative

Statutory Authority

Department of Justice Appropriations Act, 2022 (Pub. L. No. 117-103, 136 Stat. 49, 126) Department of Justice Appropriations Act, 2023 (Pub. L. No. 117-328; 136 Stat. 4459, 4536).

[]

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

2023 BJA FY 23 National Sexual Assault Kit Initiative

Awarding Agency

OJP

Application Number

GRANT13838774

Program Office

BJA

Grant Manager Name

Ludmila Hago

Phone Number

202-598-9104

E-mail Address

Ludmila.Hago@usdoj.gov

Project Title

City of Portland, Oregon SAKI Grant Program: Violent Crime Cold Case Investigation

Performance Period Start

Date

10/01/2023

Performance Period End Date

09/30/2026

Budget Period Start Date

10/01/2023

Budget Period End Date

09/30/2026

Project Description

The City of Portland, Oregon Police Bureau proposes to implement the Violent Crime Cold Case Investigation Program. The purpose is to leverage advances in forensic technology and the BJA SAKI model utilized in prior awards to decrease the number of unresolved violent crime cold cases and increase public safety. Project activities include investigating unresolved violent crimes; implementing a multi-disciplinary team to review and evaluate cases; submitting evidence for DNA testing and analysis; developing a Cold Case outreach component; establishing a victim advocate response; and developing policies and procedures for cold case investigation to institutionalize best practices. Expected outcomes include the re-establishment of a full-time dedicated Cold Case Unit within the Portland Police Bureau, a completed inventory of all violent cold cases with potential for further investigation; a reduction in the number of unresolved violent crime cold cases; written protocols documenting cold case investigation best practices; and regular program reports.

[]

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.

The recipient budget is currently under review.

[]

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

Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards

Consistent with Executive Order 14074, "Advancing Effective, Accountable Policing and Criminal Justice Practices To Enhance Public Trust and Public Safety," OJP has prohibited the use of federal funds under this award for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the recipient, and any subrecipient ("subgrantee") at any tier, to put in place specified controls prior to using federal funds under this award to acquire or transfer any property identified on the "controlled equipment" list. The details of the requirement are posted on the OJP web site at <https://www.ojp.gov/funding/explore/prohibited-and-controlled-equipment> (Award condition: Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards), and are incorporated by reference here.

2

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."

3

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.

4

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 2022 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2022 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 2022 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. 200.334.

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.

5

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").

6

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.

7

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.

8

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2022)

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, 2022, are set out at <https://www.ojp.gov/funding/Explore/FY22AppropriationsRestrictions.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.

9

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.

10

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.

11

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.

12

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.

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

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.

15

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://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees>.

16

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.

17

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.

18

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 October 15, 2020, 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 October 15, 2020, 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://onlinegmt.training.ojp.gov/>. 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.

19

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.

20

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.

21

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.

22

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.

23

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.

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

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.

26

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.

27

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.

28

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>.

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).

30

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.

31

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.

32

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.

33

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.

34

The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

35

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).

36

The recipient agrees to submit to BJA for review and approval any product (e.g., curricula, training materials, publications, reports, videos, or any other written, web-based, or audio-visual, or other materials) that will be developed and published under this award at least thirty (30) working days prior to the targeted dissemination date. The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities. Any products developed under this award, (with the exception of press releases, web sites, and mobile applications), shall contain the following statements: "This project was supported by Grant No. <Award_Number> awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." (Note: A separate disclaimer has been developed and is required for web sites and mobile applications. No disclaimer is required for press releases.)

37

Verification and updating of recipient contact information

The recipient must verify its Grant Award Administrator, Financial Manager, and Authorized Representative contact information in JustGrants, including telephone number and e-mail address. If any information is incorrect or has changed, the award recipient's Entity Administrator must make changes to contact information through DIAMD. Instructions on how to update contact information in JustGrants can be found at <https://justicegrants.usdoj.gov/training/training-entity-management>.

38

Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service: "This Web site is funded in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

39

Limit on use of grant funds for grantees' employees' salaries

With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.

40

Required attendance at BJA-sponsored events

The recipient (and its subrecipients at any tier) must participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.

41

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

42

Recipients utilizing award funds for forensic genealogy testing must adhere to the United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching (<https://www.justice.gov/olp/page/file/1204386/download>), and must collect and report the metrics identified in Section IX of that document to BJA.

43

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.

44

The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.

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.

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. With the exception of Forensic Genetic Genealogy, 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).

The recipient may not obligate, expend or draw-down more than 25% of the total eligible award amount until a completed inventory and/or certification of a completed inventory has been provided to BJA. BJA will review the inventory documentation to ensure that it contains a detailed and descriptive list of Sexual Assault Kits (SAKs), containing information such as, but not limited to: item identifiers, quantity, and location of the item. Once BJA has reviewed and approved the grant recipient's certification or certificate thereof, a Award Condition Modification (ACM) will be issued removing this award condition.

The award recipient must enter all "criteria cases" into the Violent Criminal Apprehension Program (ViCAP) by the end of the award period.

The recipient agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

Environmental Assessment (EA): The recipient agrees and understands that funded activities (whether conducted by the recipient or subrecipients or contractors) may require the preparation of an EA as defined by the Council on Environmental Quality's Regulations for implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500. An EA is a concise public document that briefly provides sufficient analysis for determining whether to prepare an environmental impact statement (EIS) or a finding of no significant impact for the proposed activity. If in completing an EA for a proposed activity, potential adverse environmental impacts are identified, the EA will serve as a vehicle for developing either alternative approaches or mitigation measures for avoiding or reducing the identified adverse environmental impacts.

Modifications: Throughout the term of this award, the recipient agrees that for any activity that is the subject of a completed EA, it will inform BJA of-- (1) any change(s) that it is considering making to the previously assessed activity that may be relevant to environmental impact; or (2) any proposed new activities or changed circumstances that may require assessment as to environmental impact, such as new activities that involve the use of chemicals or involve construction or major renovation. The recipient will not implement a proposed change or new activity until BJA, with the assistance of the recipient, has determined whether the proposed change or activity (or changed circumstances) will require additional review under NEPA. Approval for implementation will not be unreasonably withheld as long as any requested modification(s) is consistent with eligible program purposes and found acceptable under a BJA-conducted environmental impact review process.

The recipient is authorized to incur obligations, expend and draw down funds, in an amount not to exceed 25% of the total amount of the award. None of these funds may be used to acquire chemicals, or implement a project involving the use of chemicals, such as testing of evidence, while this condition remains on the award. The recipient is not authorized to incur any additional obligations, or make any additional expenditures or drawdowns until the program office has verified that the recipient has submitted all necessary documentation required to comply with Department of Justice Environmental Impact Review Procedures found at 28 CFR Part 61, Appendix D, OJP has reviewed and approved the documentation, and an Award Condition Modification (ACM) has been issued removing this condition.

51

Recipient may not obligate, expend or draw-down more than 25% of the total eligible award amount until a completed inventory and/or certification of a completed inventory has been provided to BJA. BJA will review the inventory documentation to ensure that it contains all relevant and necessary information, including but not limited to the following: total number of unresolved violent crime cold cases; a written summary of the process used to conduct the inventory; specific types of information associated with each unresolved violent crime cold case, to include (where possible): the overall date range of violent crime cold cases in the site's possession, the date and type of the offense; the law enforcement incident number (or other unique identifier), and the identification of any case that may be time barred by an applicable statute of limitations. Only once BJA has reviewed and approved the award recipient's certification or certificate thereof, will this award condition be removed.

52

The recipient's budget (and budget narrative) is pending clearance by OJP.

Prior to budget clearance (and unless there is a more restrictive condition on this award, in which case the terms of that more restrictive condition apply): The recipient may not drawdown more than 10% of the award. Pre-clearance obligations, expenditures, and drawdowns may be disallowed if not in compliance with program requirements.

The recipient should be judicious in using award funds prior to budget clearance. Generally, OJP expects that recipients (depending on the specific project scope) may need to advertise for award-funded positions, pay personnel and fringe benefits for positions budgeted under the award, plan for project activities, attend training and pay training-related travel needed to begin the project, and engage in other limited activities conducted by recipient staff (i.e., generally not requiring a subaward or procurement contract under an award).

OJP will issue an Award Condition Modification upon budget clearance.

[]

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
Assistant Attorney General

Name of Approving Official
Amy Solomon

Signed Date And Time
9/19/23 2:25 PM

Authorized Representative

Entity Acceptance

Title of Authorized Entity Official
Financial Analyst II

Signed Date And Time

Approved as to Form

Office of the City Attorney

Mayor
City of Portland, Oregon

Budget Summary

| Budget Summary | | | | | | | | | | | |
|--|------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|
| <i>Note: Any errors detected on this page should be fixed on the corresponding Budget Detail tab.</i> | | | | | | | | | | | |
| | Year 1 | | Year 2 (if needed) | | Year 3 (if needed) | | Year 4 (if needed) | | Year 5 (if needed) | | |
| Budget Category | Federal Request | Non-Federal Request | Federal Request | Non-Federal Request | Federal Request | Non-Federal Request | Federal Request | Non-Federal Request | Federal Request | Non-Federal Request | Total(s) |
| A. Personnel | \$523,253 | \$0 | \$549,415 | \$0 | \$288,443 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,361,111.10 |
| B. Fringe Benefits | \$261,626 | \$0 | \$274,708 | \$0 | \$144,222 | \$0 | \$0 | \$0 | \$0 | \$0 | \$680,555.55 |
| C. Travel | \$32,617 | \$0 | \$32,553 | \$0 | \$16,295 | \$0 | \$0 | \$0 | \$0 | \$0 | \$81,465.35 |
| D. Equipment | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0.00 |
| E. Supplies | \$11,880 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$11,880.00 |
| F. Construction | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0.00 |
| G. Subawards (Subgrants) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0.00 |
| H. Procurement Contracts | \$118,500 | \$0 | \$118,500 | \$0 | \$118,000 | \$0 | \$0 | \$0 | \$0 | \$0 | \$355,000.00 |
| I. Other | \$6,388 | \$0 | \$2,400 | \$0 | \$1,200 | \$0 | \$0 | \$0 | \$0 | \$0 | \$9,988.00 |
| Total Direct Costs | \$954,264 | \$0 | \$977,576 | \$0 | \$568,159 | \$0 | \$0 | \$0 | \$0 | \$0 | \$2,500,000.00 |
| J. Indirect Costs | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0.00 |
| Total Project Costs | \$954,264 | \$0 | \$977,576 | \$0 | \$568,159 | \$0 | \$0 | \$0 | \$0 | \$0 | \$2,500,000.00 |
| Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training activities? - Y/N | | | | | | | | | | No | |

Standard Applicant Information

Project Information

| | | |
|--|---|--|
| Project Title City of Portland, Oregon SAKI Grant Program: Violent Crime Cold Case Investigation | Proposed Project Start Date 10/1/23 | Proposed Project End Date 9/30/26 |
| Federal Estimated Funding (Federal Share) 2500000.0 | Applicant Estimated Funding (Non-Federal Share) 0.0 | Program Income Estimated Funding 0.0 |
| Total Estimated Funding 2500000.0 | | |

Areas Affected by Project (Cities, Counties, States, etc.)

No items

Type Of Applicant

Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

Other (specify):

Application Submitter Contact Information

Application POC Prefix Name

Application POC First Name

Veronica

Application POC Suffix Name

Application POC Middle Name

Application POC Last Name

Nordeen

Organizational Affiliation

Office of Management and Finance Grants Mgmt Division

Phone Number

503-823-6862

Title

Financial Analyst II

Fax Number

Email ID

veronica.l.nordeen@portlandoregon.gov

ORINumber

Executive Order and Delinquent Debt Information

Is Application Subject to Review by State Under Executive Order 12372? *

c. Program is not covered by E.O. 12372.

Is the Applicant Delinquent on Federal Debt?

No

SF424 Attachments (6)

| | | |
|---|---|------------------------------|
|  | Name manifest.txt | Date Added 3/24/23 |
|  | Name Form SF424_4_0-V4.0.pdf | Date Added 3/24/23 |
|  | Name Form SFLLL_2_0-V2.0.pdf | Date Added 3/24/23 |
|  | Name SF424_4_0-1234-SF424 Att_Areas Affected by Project.pdf | Date Added 3/24/23 |
|  | Name SF424_4_0-1235-SF424 Att - Congressional Districts.pdf | Date Added 3/24/23 |

[Load more](#)

Authorized Representative

Authorized Representative Information

Prefix Name

First Name Middle Name Last Name Suffix Name

Veronica --- Nordeen ---

Title

Financial Analyst II

Verify Legal Name, Doing Business As, and Legal Address

Legal Name

CITY OF PORTLAND

UEI

N5NMTXG2UE65

Doing Business As

Legal Address

Street 1

1221 SW 4TH AVE

Street 2

City

PORTLAND

State

or

Zip/Postal Code

97204

Congressional District

01

Country

USA

Certification

The legal name + Doing Business As (DBA) and legal address define a unique entity in the system as represented in its entity profile. The profile legal name and address are applicable to ALL applications and awards associated to this fiscal agent.

1. If this information is correct confirm/acknowledge to continue with completion of this application.

I confirm this is the correct entity.

Signer Name

Veronica Nordeen

Certification Date / Time

04/11/2023 07:52 PM

2. If the information displayed does not accurately represent the legal entity applying for federal assistance:





- Contact your Entity Administrator.
- Contact the System for Award Management (SAM.gov) to update the entity legal name/address.

3. If the above information is not the entity for which this application is being submitted, Withdraw/Delete this application. Please initiate a new application in Grants.gov with the correct UEI/SAM profile.

Proposal Abstract

The City of Portland, Oregon Police Bureau proposes to implement the Violent Crime Cold Case Investigation Program. The purpose is to leverage advances in forensic technology and the BJA SAKI model utilized in prior awards to decrease the number of unresolved violent crime cold cases and increase public safety. Project activities include investigating unresolved violent crimes; implementing a multi-disciplinary team to review and evaluate cases; submitting evidence for DNA testing and ; developing a Cold Case outreach component; establishing a victim advocate response; and developing policies and procedures for cold case investigation to institutionalize best practices. Expected outcomes include the re-establishment of a full-time dedicated Cold Case Unit within the Portland Police Bureau, a current inventory of all violent cold cases with potential for further investigation; a reduction in the number of unresolved violent crime cold cases; written protocols documenting cold case investigation best practices; and regular program reports.

Proposal Narrative

| | | | | | | |
|---|--|---------------------------------------|---------------------------------------|--------------------------------|---------------------------------|---|
|  | Name FY23 SAKI NCCI Narrative_Appendices Att 1.pdf | Category Proposal Narrative | Created by Veronica Nordeen | Application Number — | Date Added 04/11/2023 |  |
|  | Name FY23 SAKI NCCI Goals&Objectives&Deliverables Att 2.pdf | Category Proposal Narrative | Created by Veronica Nordeen | Application Number — | Date Added 04/11/2023 |  |

Goals, Objectives, Deliverables, and Timeline

Goal Statement

Determine cases with suspect DNA profile in CODIS with no match

| Objective | Fiscal Year | Quarter |
|--|-------------|---------|
| Evaluate testing method, determine if current technology could produce more usable DNA evidence | Ongoing | Ongoing |
| Follow all investigative leads, locate all potential contributors for elimination and submit buccal swabs for comparison | Ongoing | Ongoing |
| Submit for Forensic Genetic Genealogy if applicable | Ongoing | Ongoing |
| Deliverable | Fiscal Year | Quarter |
| Programmatic Reports | Ongoing | Ongoing |

Goal Statement

Determine cases with viable suspect

| Objective | Fiscal Year | Quarter |
|--|-------------|---------|
| If suspect is identified with DNA; obtain confirmatory swabs | Ongoing | Ongoing |
| Present case to Multnomah County District Attorney for prosecution | Ongoing | Ongoing |
| Deliverable | Fiscal Year | Quarter |
| Programmatic Reports | Ongoing | Ongoing |

Goal Statement

Establish a community outreach protocol

| Objective | Fiscal Year | Quarter |
|---|-------------|---------|
| Assign community outreach coordinator | 2024 | Q1 |
| Work with bureau Public Information Office to push out news releases to gather information from the public in support of solving cold cases | Ongoing | Ongoing |
| Deliverable | Fiscal Year | Quarter |
| Website | 2024 | Q3 |

Goal Statement

Establish a victim advocate response

| Objective | Fiscal Year | Quarter |
|-----------|-------------|---------|
|-----------|-------------|---------|

| | | |
|---|--------------------|----------------|
| Assign victim advocate | 2023 | Q1 |
| Track victim participation outcomes | Ongoing | Ongoing |
| Develop victim notification policy | 2023 | Q3 |
| Work with the Office of Tribal Affairs | Ongoing | Ongoing |
| Deliverable | Fiscal Year | Quarter |
| Policies/Procedures/Protocols | 2023 | Q3 |
| Goal Statement | | |
| Develop Standard Operating Procedure (SOP) for Cold Case investigations | | |
| Objective | Fiscal Year | Quarter |
| Establish policy for ViCap and SAMS entry | 2024 | Q1 |
| Institutionalize national best practices for investigation of cold cases | 2026 | Q4 |
| Deliverable | Fiscal Year | Quarter |
| Policies/Procedures/Protocols | 2026 | Q4 |
| Goal Statement | | |
| Determine the number of cases with possible evidence for potential DNA with no profile in CODIS | | |
| Objective | Fiscal Year | Quarter |
| Review and prioritize cold cases that are currently within the statute of limitations | 2024 | Q1 |
| Perform and document a review and inventory of all physical evidence associated with each case | Ongoing | Ongoing |
| Enter each case into the SAMS database and complete an investigative summary/review | Ongoing | Ongoing |
| Deliverable | Fiscal Year | Quarter |
| Programmatic Reports | Ongoing | Ongoing |

Budget and Associated Documentation

Budget Summary

Budget / Financial Attachments

Pre-Agreement Cost

No documents have been uploaded for Pre-Agreement Cost

Indirect Cost Rate Agreement

No documents have been uploaded for Indirect Cost Rate Agreement

Consultant Rate Justification

No documents have been uploaded for Consultant Rate Justification

Employee Compensation Waiver

No documents have been uploaded for Employee Compensation Waiver

Financial Management Questionnaire (Including applicant disclosure of high-risk status)



Name

FY23 SAKI NCCI Finan Cap MTW
Budget 1.pdf

Category

Financial Management and
System of Internal Controls
Questionnaire (including
applicant disclosure of high-
risk status)

Created by

Veronica Nordeen

Application Number

— —

Date Added

04/11/2023



Disclosure of Process Related to Executive Compensation

No documents have been uploaded for Disclosure of Process Related to Executive Compensation

Additional Attachments



Name

FY23 SAKI NCCI BDW - web-
based.xlsm

Category

Budget Other

Created by

Veronica Nordeen

Application Number

— —

Date Added

04/11/2023



Budget and Associated Documentation

| | Year 1 | Year 2 | Year 3 | Total |
|--------------------------|-----------|-----------|-----------|-------|
| Personnel | \$523,253 | \$549,415 | \$288,443 | \$0 |
| Fringe Benefits | \$261,626 | \$274,708 | \$144,222 | \$0 |
| Travel | \$32,617 | \$32,553 | \$16,295 | \$0 |
| Equipment | \$0 | \$0 | \$0 | \$0 |
| Supplies | \$11,880 | \$0 | \$0 | \$0 |
| Construction | \$0 | \$0 | \$0 | \$0 |
| SubAwards | \$0 | \$0 | \$0 | \$0 |
| Procurement Contracts | \$118,500 | \$118,500 | \$118,000 | \$0 |
| Other Costs | \$6,388 | \$2,400 | \$1,200 | \$0 |
| Total Direct Costs | \$954,264 | \$977,576 | \$568,160 | \$0 |
| Indirect Costs | \$0 | \$0 | \$0 | \$0 |

| | | | | |
|----------------------------|-----------|-----------|-----------|----------------------|
| Total Project Costs | \$954,264 | \$977,576 | \$568,160 | \$0 |
| Federal | \$954,264 | \$977,576 | \$568,160 | \$2,500,00.00 |
| Non-Federal | \$0 | \$0 | \$0 | \$0 |

| | Total | Percentage |
|--------------------|----------------|-------------|
| Total Project Cost | \$0 | |
| Federal Funds | \$2,500,000.00 | <u>100%</u> |
| Non-Federal Amount | \$0 | _____ |
| Match Amount | _____ | _____ |
| Program Income | _____ | _____ |

Personnel

Year 1

Year 2

| Name | Position | Salary | Rate | Time Worked | Percentage of Time (%) | Total Cost |
|---|-------------------|---|------|----------------------|------------------------|--------------|
| Brendan McQuire | Lead Investigator | \$137,353.83 | Y | 1.00 | 100.00% | \$137,353.83 |
| TBD | Investigators x3 | \$137,353.83 | Y | 3.00 | 100.00% | \$412,061.49 |
| Personnel Total Cost | | Total Non-Federal Amt (Match or Prog Inc) | | Total Federal Amount | | |
| \$549,415 | | \$0 | | \$549,415 | | |
| Additional Narrative | | | | | | |
| This expense will fund 4.0 FTE retired/rehired detectives to investigate violent crime cold cases. The salary is set by the labor union contract between the Portland Association and the City of Portland for a detective position at the top of scale. Per the contract, a 5% cost of living increase (COLA) is set for FY25. | | | | | | |

Year 3

| Year 3 | | | | | | |
|---|-------------------|---|------|----------------------|------------------------|--------------|
| Personnel Detail | | | | | | |
| Name | Position | Salary | Rate | Time Worked | Percentage of Time (%) | Total Cost |
| Brendan McQuire | Lead Investigator | \$144,221.53 | Y | 1.00 | 100.00% | \$144,221.53 |
| TBD | Investigator | \$144,221.53 | Y | 1.00 | 100.00% | \$144,221.53 |
| Personnel Total Cost | | Total Non-Federal Amt (Match or Prog Inc) | | Total Federal Amount | | |
| \$288,443 | | \$0 | | \$288,443 | | |
| Additional Narrative | | | | | | |
| This expense will fund 2.0 FTE retired/rehired detectives to investigate violent crime cold cases. The salary is set by the labor union contract between the Portland Association and the City of Portland for a detective position at the top of scale. Per the contract, a 5% cost of living increase (COLA) is set for FY26. | | | | | | |

Fringe Benefits

Instructions

Fringe benefits should be based on the actual known costs or an approved negotiated rate by a Federal Agency. If not based on an approved negotiated rate, list the comp fringe benefit package. Fringe benefits are for the personnel listed in Personnel budget category listed and only for the percentage of time devoted to the project. In the nar section, please provide a specific description for each item

Year 1

| Fringe Benefit Detail | | | |
|---|--------------|---|----------------------|
| Name | Base | Rate (%) | Total Cost |
| Brendan McGuire | \$130,813.18 | 50.0% | \$65,406.59 |
| TBD x3 | \$392,439.54 | 50.0% | \$196,219.77 |
| Fringe Benefits Total Cost | | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount |
| \$261,626 | | \$0 | \$261,626 |
| Additional Narrative | | | |
| Our fringe benefits rate is 50% and covers the following items: FICA (7.65%), Worker's comp (3.5%), Health Insurance (15%), Retirement (23.5%), and Trimet Tax (1 | | | |

Year 2

| Fringe Benefit Detail | | | |
|---|------------------|--|-----------------------------|
| Name | Base | Rate (%) | Total Cost |
| Brendan McGuire | \$137,353.83 | 50.0% | \$68,676.92 |
| Investigators x3 | \$412,061.49 | 50.0% | \$206,030.75 |
| Fringe Benefits Total Cost | \$274,708 | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount |
| | | \$0 | \$274,708 |
| Additional Narrative | | | |
| Our fringe benefits rate is 50% and covers the following items: FICA (7.65%), Worker's comp (3.5%), Health Insurance (15%), Retirement (23.5%), and Trimet Tax (1 | | | |

Year 3

| Fringe Benefit Detail | | | |
|---|------------------|--|-----------------------------|
| Name | Base | Rate (%) | Total Cost |
| Brendan McGuire | \$144,221.53 | 50% | \$72,110.77 |
| Investigator | \$144,221.53 | 50% | \$72,110.77 |
| Fringe Benefits Total Cost | \$144,222 | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount |
| | | \$0 | \$144,222 |
| Additional Narrative | | | |
| Our fringe benefits rate is 50% and covers the following items: FICA (7.65%), Worker's comp (3.5%), Health Insurance (15%), Retirement (23.5%), and Trimet Tax (1 | | | |

Travel

Instructions

Itemize travel expenses of staff personnel (e.g. staff to training, field interviews, advisory group meeting, etc.). Describe the purpose of each travel expenditure in refer 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 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 det. Indicate whether applicant's formal written travel policy or the Federal Travel Regulations are followed. Note: Travel expenses for consultants should be included in the Travel" data fields under the "Subawards (Subgrants)/Procurement Contracts" category. For each Purpose Area applied for, the budget should include the estimated c and accommodations for two staff to attend two three-day long meetings, with one in Washington D.C. and one in their region, with the exception of Purpose Area 1, w budget for one meeting in Washington D.C., and Purpose Areas 6 and 7, which should budget for 3 meetings within a 3 year period, with 2 in Washington D.C., and 1 w region. All requested information must be included in the budget detail worksheet and budget narrative.

Year 1

Travel Detail

| Purpose of Travel | Location | Type of Expense | Basis | Cost | Quantity | # Of Staff | # Of Trips | Total Cost | Non-Federal Contribution | Feder Requ |
|--|------------------|-----------------|-------|--------|----------|------------|------------|------------|--------------------------|------------|
| Oregon Cold Case Homicide Investigators Association Conference | Roseburg, Oregon | Mileage | Mile | \$0.22 | 357.65 | 1.00 | 1.00 | \$78.68 | \$0.00 | \$78.68 |

| Activity | Continence | | | | | | | | | |
|---|------------------|----------------|------------|----------|----------|--------|--------|-------------|--------|-------------|
| | Location | Category | Unit | Rate | Quantity | Amount | Amount | Amount | Amount | Amount |
| Oregon Cold Case Homicide Investigators Association Conference - Conference Fee | Roseburg, Oregon | Other | N/A | \$125.00 | 4.00 | 4.00 | 1.00 | \$2,000.00 | \$0.00 | \$2,000.00 |
| Oregon Cold Case Homicide Investigators Association Conference | Roseburg, Oregon | Lodging | Night | \$98.00 | 1.00 | 4.00 | 1.00 | \$392.00 | \$0.00 | \$392.00 |
| Oregon Cold Case Homicide Investigators Association Conference - Per Diem | Roseburg, Oregon | Other | N/A | \$51.63 | 2.00 | 4.00 | 1.00 | \$413.04 | \$0.00 | \$413.04 |
| International Homicide Investigators Assn Training | San Diego, CA | Other | N/A | \$275.00 | 1.00 | 4.00 | 1.00 | \$1,100.00 | \$0.00 | \$1,100.00 |
| International Homicide Investigators Assn Training | San Diego, CA | Lodging | Night | \$181.00 | 2.00 | 4.00 | 1.00 | \$1,448.00 | \$0.00 | \$1,448.00 |
| International Homicide Investigators Assn Training | San Diego, CA | Transportation | Round-Trip | \$250.00 | 1.00 | 4.00 | 1.00 | \$1,000.00 | \$0.00 | \$1,000.00 |
| International Homicide Investigators Assn Training | San Diego, CA | Meals | Day | \$66.66 | 3.00 | 4.00 | 1.00 | \$799.92 | \$0.00 | \$799.92 |
| International Homicide Investigators Association Training | San Diego, CA | Other | N/A | \$30.00 | 2.00 | 4.00 | 1.00 | \$240.00 | \$0.00 | \$240.00 |
| International Homicide Investigators Association Training | San Diego, CA | Local Travel | N/A | \$100.00 | 1.00 | 1.00 | 1.00 | \$100.00 | \$0.00 | \$100.00 |
| International Homicide Investigators Association Training | San Diego, CA | Other | N/A | \$15.00 | 3.00 | 4.00 | 1.00 | \$180.00 | \$0.00 | \$180.00 |
| Investigative Travel - Lodging | TBD | Lodging | Night | \$98.00 | 1.00 | 2.00 | 12.00 | \$2,352.00 | \$0.00 | \$2,352.00 |
| Investigative Travel - Airfare | TBD | Transportation | Round-Trip | \$500.00 | 1.00 | 2.00 | 12.00 | \$12,000.00 | \$0.00 | \$12,000.00 |
| Investigative Travel - Per Diem | TBD | Other | N/A | \$59.00 | 2.00 | 2.00 | 12.00 | \$2,832.00 | \$0.00 | \$2,832.00 |
| Investigative Travel - Local Transport | TBD | Local Travel | N/A | \$100.00 | 1.00 | 1.00 | 12.00 | \$1,200.00 | \$0.00 | \$1,200.00 |
| Investigative Travel - Airport Parking | TBD | Other | N/A | \$15.00 | 2.00 | 2.00 | 12.00 | \$720.00 | \$0.00 | \$720.00 |
| Annual Grantee Meeting/Baggage Fee | Washington, DC | Other | N/A | \$30.00 | 2.00 | 3.00 | 1.00 | \$180.00 | \$0.00 | \$180.00 |

| Fees | | | | | | | | | | |
|--|--|----------------|-----------------------------|----------|------|------|------|------------|--------|------------|
| Annual Grantee Meeting/Local Transportation | Washington, DC | Local Travel | N/A | \$100.00 | 1.00 | 3.00 | 1.00 | \$300.00 | \$0.00 | \$300.00 |
| Annual Grantee Meeting/airport parking | Washington, DC | Other | N/A | \$15.00 | 4.00 | 3.00 | 1.00 | \$180.00 | \$0.00 | \$180.00 |
| Annual Grantee Meeting | Washington, DC | Meals | Day | \$69.13 | 4.00 | 3.00 | 1.00 | \$829.56 | \$0.00 | \$829.56 |
| Annual Grantee Meeting | Washington, DC | Transportation | Round-Trip | \$650.00 | 1.00 | 3.00 | 1.00 | \$1,950.00 | \$0.00 | \$1,950.00 |
| Annual Grantee Meeting | Washington, DC | Lodging | Night | \$258.00 | 3.00 | 3.00 | 1.00 | \$2,322.00 | \$0.00 | \$2,322.00 |
| Travel Total Cost | Total Non-Federal Amt (Match or Prog Inc) | | Total Federal Amount | | | | | | | |
| \$32,617 | \$0 | | \$32,617 | | | | | | | |
| Additional Narrative | | | | | | | | | | |
| <p>This expense will fund the travel of grant program team members to the required Grantee meeting in Washington, DC as well as homicide and forensic science trainings and conferences. Criminal investigation, both of current and historical crimes, is a continually evolving field. Newly enacted statutes and court decisions dictate constant change in the process of criminal investigation and prosecution. Forensic advances such as the recent advent of Forensic Genetic Genealogy continue to expand the capabilities of detectives. It is necessary for detectives to receive regular training to remain in the forefront of this evolution. Training to new investigative techniques such as FGG provide investigators direct knowledge while attendance to conferences such as the listed cold case homicide in conferences provide both direct training as well as opportunities to interface with detectives throughout the country engaged in the same work. This allows learning from the success and failure of other investigators, exposure to the work of other agencies, and ultimately the development of best practices. The Cost Expenses includes baggage fees (2 x \$30 per # of persons traveling) and economy parking at Portland, OR International Airport (4 days x \$15 per # of person traveling). Local travel may include ride shares, cabs, and shuttle vans to get around during a conference or training unless renting a vehicle is the only option and from the site or venue. The per diem rate is the average of 2 partial days of travel + # full days/total # of days (e.g., for DC: ((59.25x2) + (79x2))/4)=69.13/ mileage reimbursement is based on the Federal rate for government-owned vehicles. The investigators will use a City fleet assigned vehicle to travel to Roseland together. This expense will also fund the travel expenses for two PPB law enforcement investigators to visit outside agencies. The cold case investigative protocol locate suspects. PPB has found that suspects, more so than victims, have reason to leave the location where the violent crime occurred. Many criminals have incarcerated across the country after perpetrating multiple sexual assaults and/or other crimes. This necessitates interviews in penitentiary and detention facilities. From training and experience, it is recommended all suspect interviews and/or contact should be conducted by two law enforcement officials for purposes of safety and documentation. It is necessary that both investigators be from the originating agency for a successful interview because of their combined knowledge of specifics and time invested in the suspect background and interview preparation. Grant funding will allow for this critical cold case follow-up. Expenses are based on the GSA national average for lodging, per diems, and roundtrip airfare from Portland International Airport. The budget is based on an estimated 6 investigations. The travel expenses are based on published FY 2023 GSA rates at the time of application and will be in accordance with city travel guidelines. The City of Portland's binding travel policy is available upon request.</p> | | | | | | | | | | |

| Year 2 | | | | | | | | | | |
|---|--------------|-----------------|-------|----------|----------|------------|------------|------------|--------------------------|---------------------|
| Travel Detail | | | | | | | | | | |
| Purpose of Travel | Location | Type of Expense | Basis | Cost | Quantity | # Of Staff | # Of Trips | Total Cost | Non-Federal Contribution | Federal Requirement |
| Oregon Cold Case Homicide Investigators Association Conference | Roseburg, OR | Mileage | Mile | \$0.22 | 357.20 | 1.00 | 1.00 | \$78.58 | \$0.00 | \$78.58 |
| Oregon Cold Case Homicide Investigators Association Conference - Conference Fee | Roseburg, OR | Other | N/A | \$125.00 | 4.00 | 4.00 | 1.00 | \$2,000.00 | \$0.00 | \$2,000.00 |
| Oregon Cold Case Homicide Investigators | Roseburg, OR | Lodging | Night | \$98.00 | 1.00 | 4.00 | 1.00 | \$392.00 | \$0.00 | \$392.00 |

| | | | | | | | | | | |
|---|----------------|----------------|------------|----------|------|------|-------|-------------|--------|-------------|
| Association Conference | | | | | | | | | | |
| Oregon Cold Case Homicide Investigators Association Conference - Per Diem | Roseburg, OR | Other | N/A | \$51.63 | 2.00 | 4.00 | 1.00 | \$413.04 | \$0.00 | \$413.04 |
| Mid-Atlantic Cold Case Homicide Investigators Association Conference Fee | Annapolis, MD | Other | N/A | \$250.00 | 1.00 | 4.00 | 1.00 | \$1,000.00 | \$0.00 | \$1,000.00 |
| Mid-Atlantic Cold Case Homicide Investigators Association Conference/Baggage Fees | Annapolis, MD | Other | N/A | \$30.00 | 2.00 | 4.00 | 1.00 | \$240.00 | \$0.00 | \$240.00 |
| Mid-Atlantic Cold Case Homicide Investigators Association Conference/Local Transportation | Annapolis, MD | Local Travel | N/A | \$100.00 | 1.00 | 1.00 | 1.00 | \$100.00 | \$0.00 | \$100.00 |
| Mid-Atlantic Cold Case Homicide Investigators Association Conference/airport parking | Annapolis, MD | Other | N/A | \$15.00 | 3.00 | 4.00 | 1.00 | \$180.00 | \$0.00 | \$180.00 |
| Mid-Atlantic Cold Case Homicide Investigators Association Conference | Annapolis, MD | Meals | Day | \$60.38 | 4.00 | 4.00 | 1.00 | \$966.08 | \$0.00 | \$966.08 |
| Mid-Atlantic Cold Case Homicide Investigators Association Conference | Annapolis, MD | Transportation | Round-Trip | \$650.00 | 1.00 | 1.00 | 1.00 | \$650.00 | \$0.00 | \$650.00 |
| Mid-Atlantic Cold Case Homicide Investigators Association Conference | Annapolis, MD | Lodging | Night | \$139.00 | 3.00 | 4.00 | 1.00 | \$1,668.00 | \$0.00 | \$1,668.00 |
| Investigative Travel - Lodging | TBD | Lodging | Night | \$98.00 | 1.00 | 2.00 | 12.00 | \$2,352.00 | \$0.00 | \$2,352.00 |
| Investigative Travel - Airfare | TBD | Transportation | Round-Trip | \$500.00 | 1.00 | 2.00 | 12.00 | \$12,000.00 | \$0.00 | \$12,000.00 |
| Investigative Travel - Per Diem | TBD | Other | N/A | \$59.00 | 2.00 | 2.00 | 12.00 | \$2,832.00 | \$0.00 | \$2,832.00 |
| Investigative Travel - Local Transport | TBD | Local Travel | N/A | \$100.00 | 1.00 | 1.00 | 12.00 | \$1,200.00 | \$0.00 | \$1,200.00 |
| Investigative Travel - Airport Parking | TBD | Other | N/A | \$15.00 | 2.00 | 2.00 | 12.00 | \$720.00 | \$0.00 | \$720.00 |
| Annual Grantee Meeting/Baggage Fees | Washington, DC | Other | N/A | \$30.00 | 2.00 | 3.00 | 1.00 | \$180.00 | \$0.00 | \$180.00 |
| Annual Grantee Meeting/Local Transportation | Washington, DC | Local Travel | N/A | \$100.00 | 1.00 | 3.00 | 1.00 | \$300.00 | \$0.00 | \$300.00 |
| Annual Grantee Meeting/airport parking | Washington, DC | Other | N/A | \$15.00 | 4.00 | 3.00 | 1.00 | \$180.00 | \$0.00 | \$180.00 |

| | | | | | | | | | | |
|---|----------------|----------------|------------|--|------|------|-----------------------------|------------|--------|------------|
| parking | | | | | | | | | | |
| Annual Grantee Meeting | Washington, DC | Meals | Day | \$69.13 | 4.00 | 3.00 | 1.00 | \$829.56 | \$0.00 | \$829.56 |
| Annual Grantee Meeting | Washington, DC | Transportation | Round-Trip | \$650.00 | 1.00 | 3.00 | 1.00 | \$1,950.00 | \$0.00 | \$1,950.00 |
| Annual Grantee Meeting | Washington, DC | Lodging | Night | \$258.00 | 3.00 | 3.00 | 1.00 | \$2,322.00 | \$0.00 | \$2,322.00 |
| Travel Total Cost | | | | Total Non-Federal Amt (Match or Prog Inc) | | | Total Federal Amount | | | |
| \$32,553 | | | | \$0 | | | \$32,553 | | | |
| Additional Narrative | | | | | | | | | | |
| <p>This expense will fund the travel of grant program team members to the required Grantee meeting in Washington, DC as well as homicide and forensic science trainings and conferences. Criminal investigation, both of current and historical crimes, is a continually evolving field. Newly enacted statutes and court decisions dictate constant change in the process of criminal investigation and prosecution. Forensic advances such as the recent advent of Forensic Genetic Genealogy continue to expand the capabilities of detectives. It is necessary for detectives to receive regular training to remain in the forefront of this evolution. Training to new investigative techniques such as FGG provide investigators direct knowledge while attendance to conferences such as the listed cold case homicide in conferences provide both direct training as well as opportunities to interface with detectives throughout the country engaged in the same work. This allows learning from the success and failure of other investigators, exposure to the work of other agencies, and ultimately the development of best practices. The Conference Expenses includes baggage fees (2 x \$30 per # of persons traveling) and economy parking at Portland, OR International Airport (4 days x \$15 per # of person traveling). Local travel may include ride shares, cabs, and shuttle vans to get around during a conference or training unless renting a vehicle is the only option and from the site or venue. The per diem rate is the average of 2 partial days of travel + # full days/total # of days (e.g., for DC: ((59.25x2) + (79x2))/4)=69.13/ mileage reimbursement is based on the Federal rate for government-owned vehicles. The investigators will use a City fleet assigned vehicle to travel to Roseburg together. This expense will also fund the travel expenses for two PPB law enforcement investigators to visit outside agencies. The cold case investigative program locate suspects. PPB has found that suspects, more so than victims, have reason to leave the location where the violent crime occurred. Many criminals have been incarcerated across the country after perpetrating multiple sexual assaults and/or other crimes. This necessitates interviews in penitentiary and detention facilities. From training and experience, it is recommended all suspect interviews and/or contact should be conducted by two law enforcement officials for purposes of safety and documentation. It is necessary that both investigators be from the originating agency for a successful interview because of their combined knowledge of specifics and time invested in the suspect background and interview preparation. Grant funding will allow for this critical cold case follow-up. Expenses are at the GSA national average for lodging, per diems, and roundtrip airfare from Portland International Airport. The budget is based on an estimated 6 investigators. The travel expenses are based on published FY 2023 GSA rates at the time of application and will be in accordance with city travel guidelines. The City of Portland's binding travel policy is available upon request.</p> | | | | | | | | | | |

| | | | | | | | | | | |
|---|-----------------|------------------------|--------------|-------------|-----------------|-------------------|-------------------|-------------------|---------------------------------|----------------------------|
| Year 3 | | | | | | | | | | |
| Travel Detail | | | | | | | | | | |
| Purpose of Travel | Location | Type of Expense | Basis | Cost | Quantity | # Of Staff | # Of Trips | Total Cost | Non-Federal Contribution | Federal Requirement |
| Oregon Cold Case Homicide Investigators Association Conference | Roseburg, OR | Mileage | Mile | \$0.22 | 357.70 | 1.00 | 1.00 | \$78.69 | \$0.00 | \$78.69 |
| Oregon Cold Case Homicide Investigators Association Conference Fee | Roseburg, OR | Other | N/A | \$125.00 | 2.00 | 2.00 | 1.00 | \$500.00 | \$0.00 | \$500.00 |
| Oregon Cold Case Homicide Investigators Association Conference | Roseburg, OR | Lodging | Night | \$98.00 | 1.00 | 2.00 | 1.00 | \$196.00 | \$0.00 | \$196.00 |
| Oregon Cold Case Homicide Investigators Association Conference - Per Diem | Roseburg, OR | Other | N/A | \$51.63 | 2.00 | 2.00 | 1.00 | \$206.52 | \$0.00 | \$206.52 |

| | | | | | | | | | | |
|---|----------------|----------------|------------|----------|------|------|------|------------|--------|------------|
| Investigative Travel - Lodging | TBD | Lodging | Night | \$98.00 | 1.00 | 2.00 | 6.00 | \$1,176.00 | \$0.00 | \$1,176.00 |
| Investigative Travel - Airfare | TBD | Transportation | Round-Trip | \$500.00 | 1.00 | 2.00 | 6.00 | \$6,000.00 | \$0.00 | \$6,000.00 |
| Investigative Travel - Per Diem | TBD | Other | N/A | \$59.00 | 2.00 | 2.00 | 6.00 | \$1,416.00 | \$0.00 | \$1,416.00 |
| Investigative Travel - Local Transport | TBD | Local Travel | N/A | \$100.00 | 1.00 | 1.00 | 6.00 | \$600.00 | \$0.00 | \$600.00 |
| Investigative Travel - airport parking | TBD | Other | N/A | \$15.00 | 2.00 | 2.00 | 6.00 | \$360.00 | \$0.00 | \$360.00 |
| Annual Grantee Meeting/Baggage Fees | Washington, DC | Other | N/A | \$30.00 | 2.00 | 3.00 | 1.00 | \$180.00 | \$0.00 | \$180.00 |
| Annual Grantee Meeting/Local Transportation | Washington, DC | Local Travel | N/A | \$100.00 | 1.00 | 3.00 | 1.00 | \$300.00 | \$0.00 | \$300.00 |
| Annual Grantee Meeting/airport parking | Washington, DC | Other | N/A | \$15.00 | 4.00 | 3.00 | 1.00 | \$180.00 | \$0.00 | \$180.00 |
| Annual Grantee Meeting | Washington, DC | Meals | Day | \$69.13 | 4.00 | 3.00 | 1.00 | \$829.56 | \$0.00 | \$829.56 |
| Annual Grantee Meeting | Washington, DC | Transportation | Round-Trip | \$650.00 | 1.00 | 3.00 | 1.00 | \$1,950.00 | \$0.00 | \$1,950.00 |
| Annual Grantee Meeting | Washington, DC | Lodging | Night | \$258.00 | 3.00 | 3.00 | 1.00 | \$2,322.00 | \$0.00 | \$2,322.00 |

| | | |
|--------------------------|--|-----------------------------|
| Travel Total Cost | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount |
| \$16,295 | \$0 | \$16,295 |

Additional Narrative

This expense will fund the travel of grant program team members to the required Grantee meeting in Washington, DC as well as homicide and forensic science trainings and conferences. Criminal investigation, both of current and historical crimes, is a continually evolving field. Newly enacted statutes and court decisions dictate constant change in the process of criminal investigation and prosecution. Forensic advances such as the recent advent of Forensic Genetic Genealogy continue to expand the capabilities of detectives. It is necessary for detectives to receive regular training to remain in the forefront of this evolution. Training to new investigative techniques such as FGG provide investigators direct knowledge while attendance to conferences such as the listed cold case homicide in conferences provide both direct training as well as opportunities to interface with detectives throughout the country engaged in the same work. This allows learning from the success and failure of other investigators, exposure to the work of other agencies, and ultimately the development of best practices. The C Expenses includes baggage fees (2 x \$30 per # of persons traveling) and economy parking at Portland, OR International Airport (4 days x \$15 per # of person traveling). Local travel may include ride shares, cabs, and shuttle vans to get around during a conference or training unless renting a vehicle is the only option and from the site or venue. The per diem rate is the average of 2 partial days of travel + # full days/total # of days (e.g., for DC: ((59.25x2) + (79x2))/4)=69.13/ mileage reimbursement is based on the Federal rate for government-owned vehicles. The investigators will use a City fleet assigned vehicle to travel to Rosel together. This expense will also fund the travel expenses for two PPB law enforcement investigators to visit outside agencies. The cold case investigative project locate suspects. PPB has found that suspects, more so than victims, have reason to leave the location where the violent crime occurred. Many criminals have been incarcerated across the country after perpetrating multiple sexual assaults and/or other crimes. This necessitates interviews in penitentiary and detention facilities. From training and experience, it is recommended all suspect interviews and/or contact should be conducted by two law enforcement officials for purposes of safety and documentation. It is necessary that both investigators be from the originating agency for a successful interview because of their combined knowledge of specifics and time invested in the suspect background and interview preparation. Grant funding will allow for this critical cold case follow-up. Expenses are based on the GSA national average for lodging, per diems, and roundtrip airfare from Portland International Airport. The budget is based on an estimated 6 investigators. The travel expenses are based on published FY 2023 GSA rates at the time of application and will be in accordance with city travel guidelines. The City of Portland's binding travel policy is available upon request.

Equipment

Instructions

List non-expendable items that are to be purchased (Note: Organization's own capitalization policy for classification of equipment should be used). Expendable items should be included in the "Supplies" category Applications should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid obsolescence.

technological advances. Rented or leased equipment costs should be listed in the "Contracts" data fields under the "Sub awards" (Sub grants)/Procurement Contracts" category.

In the budget narrative, explain how the equipment is necessary for the success of the project, and the procurement method to be used. All requested information must be included in the budget detail worksheet and budget narrative.

Year 1

Equipment Detail

| Equipment Item | # of Items | Cost | Total Cost | Non-Federal Contribution | Federal Request |
|----------------------|------------|---|------------|--------------------------|-----------------|
| No items | | | | | |
| Equipment Total Cost | | Total Non-Federal Amt (Match or Prog Inc) | | Total Federal Amount | |
| \$0 | | \$0 | | \$0 | |

Year 2

Equipment Detail

| Equipment Item | # of Items | Cost | Total Cost | Non-Federal Contribution | Federal Request |
|----------------------|------------|---|------------|--------------------------|-----------------|
| No items | | | | | |
| Equipment Total Cost | | Total Non-Federal Amt (Match or Prog Inc) | | Total Federal Amount | |
| \$0 | | \$0 | | \$0 | |

Year 3

Equipment Detail

| Equipment Item | # of Items | Cost | Total Cost | Non-Federal Contribution | Federal Request |
|----------------------|------------|---|------------|--------------------------|-----------------|
| No items | | | | | |
| Equipment Total Cost | | Total Non-Federal Amt (Match or Prog Inc) | | Total Federal Amount | |
| \$0 | | \$0 | | \$0 | |

Supply Items

Instructions

List items by type (office supplies, postage, training materials, copy paper, and expendable equipment items costing less than \$5,000, such as books, hand held tape recorders, etc.). Generally, supplies include any materials that are expendable or consumed during the course of the project. All requested information must be included in the budget detail worksheet and budget narrative.

Year 1

| Supply Item Detail | | | | | |
|--|------------|------------|--|-----------------------------|-----------------|
| Purpose of Supply Items | # of Items | Unit Cost | Total Cost | Non-Federal Contribution | Federal Request |
| Laptop | 4.00 | \$2,100.00 | \$8,400.00 | \$0.00 | \$8,400.00 |
| Monitors | 8.00 | \$230.00 | \$1,840.00 | \$0.00 | \$1,840.00 |
| Docking station/hub | 4.00 | \$340.00 | \$1,360.00 | \$0.00 | \$1,360.00 |
| Keyboard | 4.00 | \$50.00 | \$200.00 | \$0.00 | \$200.00 |
| Mouse | 4.00 | \$20.00 | \$80.00 | \$0.00 | \$80.00 |
| Supplies Total Cost | | | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount | |
| \$11,880 | | | \$0 | \$11,880 | |
| Additional Narrative | | | | | |
| The detectives will need laptop computers, docking stations, and monitors to conduct daily work activities. A standard workstation set-up includes a laptop, docking station to connect the laptop to the ethernet and monitors, 2 monitors per desk, and a wireless mouse and keyboard. Prices are based on rates determined by City's internal agency agreement with its Bureau of Technology Services set each fiscal year. | | | | | |

Year 2

| Supply Item Detail | | | | | |
|----------------------------|------------|-----------|--|-----------------------------|-----------------|
| Purpose of Supply Items | # of Items | Unit Cost | Total Cost | Non-Federal Contribution | Federal Request |
| No Items | | | | | |
| Supplies Total Cost | | | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount | |
| \$0 | | | \$0 | \$0 | |

Year 3

| Supply Item Detail | | | | | |
|----------------------------|------------|-----------|--|-----------------------------|-----------------|
| Purpose of Supply Items | # of Items | Unit Cost | Total Cost | Non-Federal Contribution | Federal Request |
| No items | | | | | |
| Supplies Total Cost | | | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount | |
| \$0 | | | \$0 | \$0 | |

Construction

Instructions

As a rule, construction costs are not allowable. In some cases, minor repairs or renovations may be allowable. Consult with the DOJ grant-making component before requesting funds in this category. In the narrative section, please provide a specific description for each item, and explain how the item supports the project goals and objectives of your application.

Year 1

Construction Detail

| Purpose of Construction | Description of Work | # of Items | Cost | Total Cost | Non-Federal Contribution | Federal Request |
|-------------------------|---------------------|------------|------|------------|--------------------------|-----------------|
|-------------------------|---------------------|------------|------|------------|--------------------------|-----------------|

No items

| | | |
|-------------------------|--|----------------------|
| Construction Total Cost | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount |
| \$0 | \$0 | \$0 |

Year 2

Construction Detail

| Purpose of Construction | Description of Work | # of Items | Cost | Total Cost | Non-Federal Contribution | Federal Request |
|-------------------------|---------------------|------------|------|------------|--------------------------|-----------------|
|-------------------------|---------------------|------------|------|------------|--------------------------|-----------------|

No items

| | | |
|-------------------------|--|----------------------|
| Construction Total Cost | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount |
| \$0 | \$0 | \$0 |

Year 3

Construction Detail

| Purpose of Construction | Description of Work | # of Items | Cost | Total Cost | Non-Federal Contribution | Federal Request |
|-------------------------|---------------------|------------|------|------------|--------------------------|-----------------|
|-------------------------|---------------------|------------|------|------------|--------------------------|-----------------|

No items

| | | |
|-------------------------|--|----------------------|
| Construction Total Cost | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount |
| \$0 | \$0 | \$0 |

Subawards

Instructions

Subawards (see "Subaward" definition at 2 CFR 200.92) : Provide a description of the Federal Award activities proposed to be carried out by any subrecipient and an estimate of the cost (include the cost per subrecipient, to the extent known prior to the application submission). For each subrecipient, enter the subrecipient entity name, if known. Indicate any subaward information included under budget category Subawards (Subgrants) Contracts by including the label "(subaward)" with each subaward category.

Year 1

Subaward (Subgrant) Detail

| Description | Purpose | Consultant | Country | State/U.S. Territory | City | Total Cost | Non-Federal Contribution | Federal Request |
|-----------------------|---------|------------|---|----------------------|----------------------|------------|--------------------------|-----------------|
| No items | | | | | | | | |
| Subawards Total Cost | | | Total Non-Federal Amt (Match or Prog Inc) | | Total Federal Amount | | | |
| \$0 | | | | | \$0 | | | |
| Add Consultant Travel | | | | | | | | |
| | | | | | | | | |

Year 2

Subaward (Subgrant) Detail

| Description | Purpose | Consultant | Country | State/U.S. Territory | City | Total Cost | Non-Federal Contribution | Federal Request |
|-----------------------|---------|------------|---|----------------------|----------------------|------------|--------------------------|-----------------|
| No items | | | | | | | | |
| Subawards Total Cost | | | Total Non-Federal Amt (Match or Prog Inc) | | Total Federal Amount | | | |
| \$0 | | | | | \$0 | | | |
| | | | \$0 | | | | | |
| Add Consultant Travel | | | | | | | | |

Year 3

Subaward (Subgrant) Detail

| Description | Purpose | Consultant | Country | State/U.S. Territory | City | Total Cost | Non-Federal Contribution | Federal Request |
|-----------------------|---------|------------|---|----------------------|----------------------|------------|--------------------------|-----------------|
| No items | | | | | | | | |
| Subawards Total Cost | | | Total Non-Federal Amt (Match or Prog Inc) | | Total Federal Amount | | | |
| \$0 | | | | | \$0 | | | |
| | | | \$0 | | | | | |
| Add Consultant Travel | | | | | | | | |

Procurement contracts (see "Contract" definition at 2 CFR 200.22): Provide a description of the product or service to be procured by contract, and an estimate of the cost. Indicate whether the applicant's formal, written Procurement Policy or the Federal Acquisition Regulation is followed. Applicants are encouraged to promote free and open competition in awarding procurement contracts. A separate justification must be provided for sole source procurements in excess of the Simplified Acquisition Threshold set in accordance with 41 U.S.C. 1908 (currently set at \$50,000) for prior approval. Please provide a specific description for each item, and explain how the item supports the project goals and objectives outlined in your application. Consultant Fees: For each consultant enter the name, if known, service to be provided, hourly or daily fee (per day), and estimated time on the project. Unless otherwise approved by the COPS Office, approved consultant rates will be based on the rates the consultant receives from his or her primary employer. Consultant fees in excess of \$650 per day require additional written justification, and must be pre-approved in writing by the COPS Office if the consultant is hired via a noncompetitive bidding process. Please provide a specific description for each item, and explain how the item supports the project goals and objectives outlined in your application. Please visit <https://cops.usdoj.gov/grants> for a list of allowable and unallowable costs for this program.

Instructions

Procurement contracts (see "Contract" definition at 2 CFR 200.1): Provide a description of the product or service to be procured by contract and an estimate of the cost whether the applicant's formal, written Procurement Policy or the Federal Acquisition Regulation is followed. Applicants are encouraged to promote free and open competition in awarding procurement contracts. A separate justification must be provided for noncompetitive procurements in excess of the Simplified Acquisition Threshold set in accordance with 41 U.S.C. 1908 (currently set at \$250,000).

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. Written prior and additional justification is required for consultant fees in excess of the DOJ grant-making component's threshold for an 8-hour day.

In the narrative section, please provide a specific description for each item, and explain how the item supports the project goals and objectives outlined in your application.

Year 1

▼ Procurement Contract Detail

| Description | Purpose | Consultant | Country | State/U.S. Territory | City | Total Cost | Non-Federal Contribution | Federal Request |
|---------------------|------------------|------------|---------------|----------------------|----------|--------------|--------------------------|-----------------|
| Fee-for-Service Lab | Forensic testing | No | United States | Oregon | Portland | \$118,500.00 | \$0.00 | \$118,500.00 |

Do you need Consultant Travel?

No

Procurement Cost

\$118,500

Total Non-Federal Amt (Match or Prog Inc)

\$0

Total Federal Amount

\$118,500

Additional Narrative

The PPB has 1531 unsolved, non-homicide violent crime cases within the statute of limitations as of this writing in their inventory and roughly 300 homicides prior cold case and SAKI experience, PPB estimates that 10% of cases will warrant forensic testing. The PPB will first utilize the Oregon State Crime Lab (OSP); not incur any expenses on the grant. However, due to capacity issues OSP cannot commit to support testing for 100% of the cold cases. In which case, PPB will use a fee-for-service laboratory. The estimated expenses are based on a pricing sheet from Bode Labs for performing DNA analysis, including serology, STR, Y-STR mitochondrial DNA testing, and forensic genealogy testing, as required. Depending on the services performed, extraction, testing and analysis of a sample cost from \$7,000-\$12,000. In the event cases are submitted for Forensic Genetic Genealogy work, this would add an additional \$7000-\$10,000. Bode Labs may not be the lab used as the City of Portland will follow its procurement standards and 2 CFR 200 and undergo a competitive process for the purpose of securing a service for forensic testing.

Year 2

▼ Procurement Contract Detail

| Description | Purpose | Consultant | Country | State/U.S. Territory | City | Total Cost | Non-Federal Contribution | Federal Request |
|-----------------|------------------|------------|---------------|----------------------|----------|--------------|--------------------------|-----------------|
| Fee-for-Service | Forensic testing | No | United States | Oregon | Portland | \$118,500.00 | \$0.00 | \$118,500.00 |

Do you need Consultant Travel?

No

Procurement Cost

\$118,500

Total Non-Federal Amt (Match or Prog Inc)

\$0

Total Federal Amount

\$118,500

Additional Narrative

The PPB has 1531 unsolved, non-homicide violent crime cases within the statute of limitations as of this writing in their inventory and roughly 300 homicides prior cold case and SAKI experience, PPB estimates that 10% of cases will warrant forensic testing. The PPB will first utilize the Oregon State Crime Lab (OSP); not incur any expenses on the grant. However, due to capacity issues OSP cannot commit to support testing for 100% of the cold cases. In which case, PPB will use a fee-for-service laboratory. The estimated expenses are based on a pricing sheet from Bode Labs for performing DNA analysis, including serology, STR, Y-STR mitochondrial DNA testing, and forensic genealogy testing, as required. Depending on the services performed, extraction, testing and analysis of a sample cost from \$7,000-\$12,000. In the event cases are submitted for Forensic Genetic Genealogy work, this would add an additional \$7000-\$10,000. Bode Labs may not be the lab used as the City of Portland will follow its procurement standards and 2 CFR 200 and undergo a competitive process for the purpose of securing a service for forensic testing.

Year 3

▼ Procurement Contract Detail

| Description | Purpose | Consultant | Country | State/U.S. Territory | City | Total Cost | Non-Federal Contribution | Federal Request |
|---------------------|------------------|------------|---------------|----------------------|----------|--------------|--------------------------|-----------------|
| Fee-for-Service Lab | Forensic Testing | No | United States | Oregon | Portland | \$118,000.00 | \$0.00 | \$118,000.00 |

Do you need Consultant Travel?

No

| Procurement Cost | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount |
|------------------|--|----------------------|
| \$118,000 | \$0 | \$118,000 |

Additional Narrative

The PPB has 1531 unsolved, non-homicide violent crime cases within the statute of limitations as of this writing in their inventory and roughly 300 homicides prior cold case and SAKI experience, PPB estimates that 10% of cases will warrant forensic testing. The PPB will first utilize the Oregon State Crime Lab (OSP); not incur any expenses on the grant. However, due to capacity issues OSP cannot commit to support testing for 100% of the cold cases. In which case, PPB will use a fee-for-service laboratory. The estimated expenses are based on a pricing sheet from Bode Labs for performing DNA analysis, including serology, STR, Y-STR mitochondrial DNA testing, and forensic genealogy testing, as required. Depending on the services performed, extraction, testing and analysis of a sample could range from \$7,000-\$12,000. In the event cases are submitted for Forensic Genetic Genealogy work, this would add an additional \$7000-\$10,000. Bode Labs may not be the lab used as the City of Portland will follow its procurement standards and 2 CFR 200 and undergo a competitive process for the purpose of securing a service for forensic testing.

Other Direct Costs

Instructions

List items (e.g., rent, reproduction, telephone, janitorial or security services, and investigative or confidential funds) by type and the basis of the computation. For example, list the square footage and the cost per square foot for rent, or provide a monthly rental cost and how many months to rent. All requested information must be included in the detail worksheet and budget narrative.

Year 1

Other Cost Detail

| Description | Quantity | Basis | Costs | Length of Time | Total Costs | Non-Federal Contribution | Federal Request |
|---|----------|---------|----------|----------------|-------------|--------------------------|-----------------|
| Investigative Genetic Genealogy for LE training | 4.00 | Once | \$997.00 | 1.00 | \$3,988.00 | \$0.00 | \$3,988.00 |
| Phone and Telecom | 4.00 | Monthly | \$50.00 | 12.00 | \$2,400.00 | \$0.00 | \$2,400.00 |

| Other Costs Total Cost | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount |
|------------------------|--|----------------------|
| \$6,388 | \$0 | \$6,388 |

Additional Narrative

The four detectives assigned to the grant will require mobile phones and laptops with air cards for remote work. Due to CJIS compliance, law enforcement personnel cannot connect to wifi and require a secure VPN to connect to the network. The phone and telecom costs include monthly fees for mobile service and VPN licenses. The training fees are for virtual trainings that do not require travel. All law enforcement personnel require yearly training, both refreshers and presentation material. Keeping up with rapidly evolving advancements in forensic science and investigation methods is crucial for the detectives staffing the Cold Case Unit.

Year 2

Other Cost Detail

Length of

Non-Federal

Federal

| Description | Quantity | Basis | Costs | Length of Time | Total Costs | Non-Federal Contribution | Federal Request |
|---|----------|---|---------|----------------------|-------------|--------------------------|-----------------|
| Phone & Telecom | 4.00 | Monthly | \$50.00 | 12.00 | \$2,400.00 | \$0.00 | \$2,400.00 |
| Other Costs Total Cost | \$2,400 | Total Non-Federal Amt (Match or Prog Inc) | \$0 | Total Federal Amount | \$2,400 | | |
| Additional Narrative | | | | | | | |
| The four detectives assigned to the grant will require mobile phones and laptops with air cards for remote work. Due to CJIS compliance, law enforcement personnel cannot connect to wifi and require a secure VPN to connect to the network. The phone and telecom costs include monthly fees for mobile service and VPN licenses. | | | | | | | |

Year 3

| Other Cost Detail | | | | | | | |
|--|----------|---|---------|----------------------|-------------|--------------------------|-----------------|
| Description | Quantity | Basis | Costs | Length of Time | Total Costs | Non-Federal Contribution | Federal Request |
| Phone & Telecom | 2.00 | Monthly | \$50.00 | 12.00 | \$1,200.00 | \$0.00 | \$1,200.00 |
| Other Costs Total Cost | \$1,200 | Total Non-Federal Amt (Match or Prog Inc) | \$0 | Total Federal Amount | \$1,200 | | |
| Additional Narrative | | | | | | | |
| The two detectives assigned to the grant will require mobile phones and laptops with air cards for remote work. Due to CJIS compliance, law enforcement personnel cannot connect to wifi and require a secure VPN to connect to the network. The phone and telecom costs include monthly fees for mobile service and VPN licenses. | | | | | | | |

Indirect Costs

Instructions

Indirect costs are allowed only if: a) the applicant has a current, federally approved indirect cost rate; or b) the applicant is eligible to use and elects to use the "de minimis" cost rate described in 2 C.F.R. 200.414(f). (See paragraph D.1.b. in Appendix VII to Part 200—States and Local Government and Indian Tribe Indirect Cost Proposals for a description of entities that may not elect to use the "de minimis" rate.) An applicant with a current, federally approved indirect cost rate must attach a copy of the rate as a fully-executed, negotiated agreement. If the applicant does not have an approved rate, one can be requested by contacting the applicant's cognizant Federal agency, review all documentation and approve a rate for the applicant organization, or if the applicant's accounting system permits, costs may be allocated in the direct costs category. (Applicant Indian tribal governments, in particular, should review Appendix VII to Part 200—States and Local Government and Indian Tribe Indirect Cost Proposals regarding submission and documentation of indirect cost proposals.) All requested information must be included in the budget detail worksheet and budget narrative. In order to use the "de minimis" indirect rate an applicant would need to attach written documentation to the application that advises DOJ of both the applicant's eligibility (to use the "de minimis" rate) and its election. If the applicant elects the de minimis method, costs must be consistently charged as either indirect or direct costs, but may not be double charged or inconsistently charged as both. In addition, if this method is chosen then it must be used consistently for all federal awards until such time as the applicant entity chooses to negotiate an approved indirect cost rate.

Year 1

| Indirect Cost Detail | | | | | |
|---------------------------|------|---|------------|--------------------------|-----------------|
| Description | Base | Indirect Cost Rate | Total Cost | Non-Federal Contribution | Federal Request |
| No items | | | | | |
| Indirect Costs Total Cost | \$0 | Total Non-Federal Amt (Match or Prog Inc) | \$0 | Total Federal Amount | \$0 |
| Additional Narrative | | | | | |

Year 2



Indirect Cost Detail

| Description | Base | Indirect Cost Rate | Total Cost | Non-Federal Contribution | Federal Request |
|---------------------------|------|--|----------------------|-----------------------------|--------------------|
| No items | | | | | |
| Indirect Costs Total Cost | | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount | | |
| \$0 | | \$0 | \$0 | | |

Additional Narrative**Year 3****Indirect Cost Detail**

| Description | Base | Indirect Cost Rate | Total Cost | Non-Federal Contribution | Federal Request |
|---------------------------|------|--|----------------------|-----------------------------|--------------------|
| No items | | | | | |
| Indirect Costs Total Cost | | Total Non-Federal Amt (Match or Prog Inc) | Total Federal Amount | | |
| \$0 | | \$0 | \$0 | | |



Additional Narrative**Additional Application Components****Curriculum Vitae or Resumes**

|  | Name | Category | Created by | Application Number | Date Added |  |
|---|--|-----------------------------|------------------|-----------------------|------------|---|
| | FY23 SAKI NCCI Resumes Add\$271 Att 1.pdf | Curriculum Vitae or Resumes | Veronica Nordeen | --- | 04/11/2023 | |

Tribal Authorizing Resolution

| | | | | | | |
|---|--|--|--|--|--|--|
| No documents have been uploaded for Tribal Authorizing Resolution | | | | | | |
|---|--|--|--|--|--|--|







Letters of Support

|  | Name | Category | Created by | Application Number | Date Added |  |
|---|---|--------------------|------------------|-----------------------|------------|---|
| | FY23 SAKI NCCI Letters of Support Add\$271 Att 3.pdf | Letters of Support | Veronica Nordeen | --- | 04/11/2023 | |

Research and Evaluation Independence and Integrity Statement

No documents have been uploaded for Research and Evaluation Independence and Integrity Statement

Additional Attachments

| | | | | | | |
|---|---|---|---------------------------------------|--------------------------------------|---------------------------------|---|
|  | Name FY23 SAKI NCCI Org Chart Add\$27I Att 6.pdf | Category Additional Application Components Other | Created by Veronica Nordeen | Application Number --- | Date Added 04/11/2023 |  |
|  | Name FY23 SAKI NCCI Position Descriptions Add\$27I Att 5.pdf | Category Additional Application Components Other | Created by Veronica Nordeen | Application Number --- | Date Added 04/11/2023 |  |
|  | Name FY23 SAKI NCCI SAK Inventory Certification Add\$27I Att 4.pdf | Category Unsubmitted SAK inventory certification (if applicable) | Created by Veronica Nordeen | Application Number --- | Date Added 04/11/2023 |  |

Disclosures and Assurances

Disclosure of Lobbying Activities

| | | | | |
|---|--|---|--------------------------|--------------------------------------|
|  | Name Form SFLLL_2_0-V2.0.pdf | Category LobbyingActivitiesDisclosure | Created by --- | Application Number --- |
|---|--|---|--------------------------|--------------------------------------|

Disclosure of Duplication in Cost Items

No. [Applicant Name on SF-424] does not have (and is not proposed as a subrecipient under) any pending applications submitted within the last 12 month federally funded grants or cooperative agreements (or for subawards under federal grants or cooperative agreements) that request funding to support th project being proposed in this application to OJP and that would cover any identical cost items outlined in the budget submitted as part of this application

DOJ Certified Standard Assurances

OMB APPROVAL NUMBER 1121-0140

EXPIRES 05/31/2019

U.S. DEPARTMENT OF JUSTICE

CERTIFIED STANDARD ASSURANCES

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

- (1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any Department decision to make an award to the Applicant based on its application.
- (2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.
- (3) I assure that, throughout the period of performance for the award (if any) made by the Department based on the application--
 - a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
 - b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
 - c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.
- (4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition--
 - a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
 - b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by the Office on Violence Against Women, also may apply to an award made otherwise;
 - c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and
 - d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.
- (5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).
- (6) I assure that the Applicant will assist the Department as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).
- (7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and opportunity to examine, all paper or electronic records related to the award (if any) made by the Department based on the application.
- (8) If this application is for an award from the National Institute of Justice or the Bureau of Justice Statistics pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to an institution of higher education (as defined at 34 U.S.C. § 10251(a)(17)), I assure that, if any award funds actually are made available to such an institution, the Applicant will require that, throughout the period of performance--
 - a. each such institution comply with any requirements that are imposed on it by the First Amendment to the Constitution of the United States; and
 - b. subject to par. a, each such institution comply with its own representations, if any, concerning academic freedom, freedom of inquiry and debate, research independence, and research integrity, at the institution, that are included in promotional materials, in official statements, in formal policies, in applications for grants (including this award application), for accreditation, or for licensing, or in submissions relating to such grants, accreditation, or licensing, or that otherwise are made or disseminated to students, to faculty, or to the general public.
- (9) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department based on the application--
 - a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
 - b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.
- (10) If the Applicant applies for and receives an award from the Office of Community Oriented Policing Services (COPS Office), I assure that as required by 34 U.S.C. § 10382(c)(11), it will, to the extent practicable and consistent with applicable law--including, but not limited to, the Indian Self-Determination and Education Assistance Act--seek, recruit, and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions, as provided under 34 U.S.C. § 10382(c)(11).
- (11) If the Applicant applies for and receives a DOJ award under the STOP School Violence Act program, I assure as required by 34 U.S.C. § 10552(a)(3), that it will maintain and report such data, records, and information (programmatic and financial) as DOJ may reasonably require.

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

Signed

SignerID

veronica.l.nordeen@portlandoregon.gov

Signing Date / Time

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DOJ Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements Enforcement and Community Policing

U.S. DEPARTMENT OF JUSTICE

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; LAW ENFORCEMENT AND COMMUNITY POLICING

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

1. LOBBYING

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

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
- (b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its (and any DOJ awarding agency's) instructions; and
- (c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

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

- (a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense involving lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;
- (c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or
- (d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

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

3. FEDERAL TAXES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5. LAW ENFORCEMENT AGENCY CERTIFICATION REQUIRED UNDER DEPARTMENT OF JUSTICE DISCRETIONARY GRANT PROGRAMS ("SAFE POLICING CERTIFICATION")

If this application is for a discretionary award pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to a local, college, or university law enforcement agency, the Applicant certifies that any such law enforcement agency to which funds will be made available has been certified by an approved independent credentialing body or has started the certification process. To become certified, a law enforcement agency must meet two mandatory conditions:

(a) the agency's use of force policies adhere to all applicable federal, State, and local laws; and

(b) 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>.

The Applicant acknowledges that compliance with this safe policing certification requirement does not ensure compliance with federal, state, or local law, and that such certification shall not constitute a defense in any federal lawsuit. Nothing in the safe policing certification process or safe policing requirement is intended to be (or may be) used by third parties to create liability by or against the United States or any of its officials, officers, agents or employees under any federal law. Neither the safe policing certification process nor the safe policing certification requirement is intended to (or does) confer any right on any third-person or entity seeking relief against the United States or any officer or employee thereof. No person or entity is intended to be (or is) a third-party beneficiary of the safe policing certification process, or, with respect to the safe policing certification requirement, such a beneficiary for purposes of any civil, criminal, or administrative action.

policing certification requirement, such a beneficiary for purposes of any civil, criminal, or administrative action.

6. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

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

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

Please Acknowledge ★

Certified





SignerID

veronica.l.nordeen@portlandoregon.gov

Signing Date / Time

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Other Disclosures and Assurances

|  | Name | Category | Created by | Application Number | Date Added |  |
|---|--|----------------------------|------------------|--------------------|------------|---|
| | FY23 SAKI NCCI Certs MTW Discl&Assur 4.pdf | Disclosures and Assurances | Veronica Nordeen | --- | 04/11/2023 | |
|  | Name | Category | Created by | Application Number | Date Added |  |
| | FY23 SAKI NCCI Std Assur MTW Discl&Assur 3.pdf | Disclosures and Assurances | Veronica Nordeen | --- | 04/11/2023 | |

Declaration and Certification to the U.S. Department of Justice as to this Application Submission

By [taking this action], I --

1. Declare the following to the U.S. Department of Justice (DOJ), under penalty of perjury: (1) I have authority to make this declaration and certification on behalf of the applicant; (2) I have conducted or there was conducted (including by the applicant's legal counsel as appropriate, and made available to the applicant for a diligent review of all requirements pertinent to and all matters encompassed by this declaration and certification.
2. 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 application submission: (1) I have reviewed this application and all supporting materials submitted in connection therewith (including all materials submitted in support of this application by any person on behalf of the applicant before or at the time of the application submission and any materials that accompany this declaration and certification); (2) The information in this application and in all supporting materials is accurate, true, and complete information as of the date of this request; and (3) I have the authority to submit this application on behalf of the applicant.

3. 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 materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact 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.

Signed

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Other

No documents have been uploaded for Other

Certified