

Standard Applicant Information

Project Information

Project Title

Cleveland SAKI

Proposed Project Start Date

10/1/21

Proposed Project End Date

9/30/24

Federal Estimated Funding (Federal Share)

2461762

Applicant Estimated Funding (Non-Federal Share)

0.00

Program Income

0.00

Total Estimated Funding

2461762

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

Cleveland, Ohio

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

Ms.

Application POC First Name

Dawn

Application POC Middle Name

D

Application POC Last Name

Heartsong

Application POC Suffix Name

Organizational Affiliation

Title

Grants Coordinator

Email ID

DHeartsong@city.clev

Phone Number

216-623-5126

Fax Number

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	Date Added
manifest.txt	6/21/21
 Form SFLLL_2_0-V2.0.pdf	6/21/21
 Form SF424_3_0-V3.0.pdf	6/21/21
 SF424_3_0-1234-FY21 SAKI - Cleveland OH - Areas Affected.docx	6/21/21
 SF424_3_0-1235-FY21 SAKI - Cleveland OH - Congressional Distric+	6/21/21

Load More

Authorized Representative

Authorized Representative Information

Prefix Name

Mr.

First Name Middle Name Last Name Suffix Name

Frank G Jackson

Title

Mayor

Verify Legal Name, Doing Business As, and Legal Address 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 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

DAWN HEARTSONG

Certification Date / Time

07/06/2021 10:13 PM

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

- a. Contact your Entity Administrator.
- b. 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 and correct DUNS/SAM profile.

Proposal Abstract

The City of Cleveland proposes to submit all untested sexual assault kits to an outside laboratory for DNA testing, evaluate current policies and procedures, and center approaches to investigating and prosecuting these cases.

With FY17 SAKI funding we established a working group, completed an inventory of all untested SAKs, contracted for victim services, and submitted an initial batch of complete this project.

Activities:

- Submit 1,532 untested rape kits for DNA testing.
- Procure technology to locate the victims of sexual assault cold cases.
- Evaluate policies and procedures related to sex crimes and SAKs.
- Evaluate the SAKI project
- Maintain a working group
- Hire an additional detective to investigate sexual assault cold cases
- Partner with the Cleveland Rape Crisis Center for victim services
- Send Sex Crimes detectives to SAKI-sponsored conferences/training
- Receive peer-to-peer training
- Contract with the Begun Center at Case Western Reserve University to conduct research and evaluation
- Purchase new furniture for the Sex Crimes interview rooms

Products/Deliverables:

- Ensure all rape kits are tested
- Maintain a strong working group
- Ensure sufficient detectives are on staff to investigate sexual assault cold cases
- Ensure victims receive the best support and services
- Ensure Sex Crimes detectives are trained on best practices in investigating sexual assault cases
- Ensure evidence-based, victim-centered protocols and policies are in place.
- Procure technology to locate the victims of sexual assault cold cases.
- Ensure victims have an updated and comfortable place for being interviewed at the Sex Crimes Unit.
- Evaluate policies and procedures related to sex crimes and SAKs.
- Evaluate the SAKI project

Service Area:

The service area is the City of Cleveland, Ohio

Who will benefit:

- Victims of sexual assault. Even though the statute of limitations has expired, some victims will have closure by knowing DNA evidence was processed.
- Future victims will benefit by improved policies and procedures and a more comfortable environment at Sex Crimes.
- Members of the Working Group will continue to develop a partnership to investigate and solve these cases, and better assist victims.
- The community as a whole will benefit by having an improved vision of the Division of Police due to better policies and procedures.

Proposal Narrative

	Name	Category	Created by	Application Number
	FY21 SAKI - Cleveland - Program Narrative.pdf	Proposal Narrative	DAWN HEARTSONG	

Goals, Objectives, Deliverables, and Timeline

Goal Statement

The goal of this program is the creation of a coordinated approach to unsubmitted SAKs.

Objective	Fiscal Year
Ensure all rape kits are tested	Ongoing
Maintain a strong working group	Ongoing
Ensure sufficient detectives are on staff to investigate sexual assault cold cases	2021
Ensure victims receive the best support and services	2021
Ensure Sex Crimes detectives are trained on best practices in investigating sexual assault cases	Ongoing
Ensure evidence-based, victim-centered protocols and policies are in place.	Ongoing
Improve the likelihood that the victims of sexual assault cold cases will be located.	2021
Ensure victims have an updated and comfortable place for being interviewed at the Sex Crimes Unit.	2021
Review the evaluation of policies and procedures related to sex crimes and SAKs and make changes where necessary.	Ongoing
Review the evaluation of the SAKI project and make changes where necessary.	Ongoing

Deliverable	Fiscal Year	Qual
Action Plans	Ongoing	Ongc
Conference	Ongoing	Ongc
Data Sets	Ongoing	Ongc
Evaluation Reports	Ongoing	Ongc
Final Research Reports	2023	Q3
Programmatic Reports	Ongoing	Ongc

Purchasing Equipment	2021	Q2
Software or other IT materials	2021	Q1

Budget and Associated Documentation

Year 1 Year 2 Year 3

> **Instructions**

Travel

Purpose of Travel	Location	Type of Expense	Basis	Cost	Quantity	# Of Staff	# Of Trips	Total Cost
Driving SAKs to Lab	Virginia	Meals	Day	\$55.00	2.00	2.00	1.00	\$220.00
Driving SAKs to Lab (gas)	Virginia	Other	N/A	\$400.00	1.00	1.00	1.00	\$400.00
Peer-to-Peer Learning	Various	Local Travel	N/A	\$50.00	2.00	3.00	1.00	\$300.00
Annual Sexual Assault Conference	Various	Local Travel	N/A	\$50.00	2.00	3.00	1.00	\$300.00
Annual SAKI Conference	Washington DC Area	Local Travel	N/A	\$50.00	2.00	3.00	1.00	\$300.00
Peer-to-Peer Learning	Various	Meals	Day	\$60.00	4.00	3.00	1.00	\$720.00
Annual Sexual Assault Conference	Various	Meals	Day	\$60.00	3.00	3.00	1.00	\$540.00
Annual SAKI Conference	Washington DC Area	Meals	Day	\$60.00	3.00	3.00	1.00	\$540.00
Annual Sexual Assault Conference	Various	Lodging	Night	\$200.00	3.00	3.00	1.00	\$1,800.00
Peer to Peer Learning	Various	Lodging	Night	\$200.00	3.00	3.00	1.00	\$1,800.00
Annual SAKI Conference	Washington DC Area	Lodging	Night	\$200.00	2.00	3.00	1.00	\$1,200.00
Peer-to-Peer Learning	Various	Transportation	Round-Trip	\$750.00	1.00	3.00	1.00	\$2,250.00
Annual Sexual Assault Conf	Various	Transportation	Round-Trip	\$750.00	1.00	3.00	1.00	\$2,250.00
Annual SAKI Conference	Washington DC Area	Transportation	Round-Trip	\$750.00	1.00	3.00	1.00	\$2,250.00

Travel Total Cost

\$14,870.00

Additional Narrative

The cost of shipping SAKs to the lab in Virginia is extremely expensive. It is much less expensive and more secure to drive the kits ourselves with two police officers.

Each year, we propose to send three Sex Crimes Unit officers to the required annual SAKI conference.

We will also send three Sex Crimes Unit officers to another, approved, sex crimes conference to gain information on best practices and victim-centered approaches to

Also, we intend to send three Sex Crimes Unit officers to a city that has a SAKI program for peer-to-peer learning.

Note: The number of days for meals may be more than the number of conference days. That is due to the need to purchase meals while traveling.

Year 1 Year 2 Year 3

> **Instructions**

Equipment

Grant Package

	Equipment Item	# of Items	Cost	Total Cost	Non-Federal Contr
1	Interview Room Furniture	1.00	\$20,000.00	\$20,000.00	
2	Interview Room Video Equip	1.00	\$30,000.00	\$30,000.00	
3	Police Vehicle	1.00	\$30,000.00	\$30,000.00	

Equipment Total Cost
\$80,000.00

Additional Narrative

The Division of Police is in need of additional standard police vehicles. We will purchase one cruiser for the new detective who wo; ba assigned to the Sex Crimes Ur vehicle and \$5,000 for standard police equipment (ights, sirens, etc.).

The Sex Crimes Unit is in need of upgraded interview room equipment. This includes new video cameras and microphones. The cost includes all equipment, installati

The Sex Crimes Unit needs to update the furniture in interview rooms to make it more welcoming and comfortable for victims. This is an estimated cost for couches, t

Year 1 Year 2 Year 3

> **Instructions**

Supply Items

	Purpose of Supply Items	# of Items	Unit Cost	Total Cost	Non-Federal Contribution
1	Basic Office Supplies	1.00	\$1,000.00	\$1,000.00	

Supplies Total Cost
\$1,000.00

Additional Narrative

Basic office supplies such as paper, ink, etc..

Year 1 Year 2 Year 3

> **Instructions**

Construction

	Purpose of Construction	Description of Work	# of Items	Cost	Total Cost	Non-Federal
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No items

Construction Total Cost
\$0.00

Year 1 Year 2 Year 3

> Instructions

Subawards (Subgrants)

Description	Purpose	Consultant	Country	State/U.S. Territory	City	Total Cost	Non-Federal
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No items

Subawards Total Cost
\$0.00

Add Consultant Travel

Year 1 Year 2 Year 3

> Instructions

Procurement Contracts

	Description	Purpose	Consultant	Country	State/U.S. Territory	City	Total Cost	Non-Federal
1	Bode Technology	DNA Testing	Yes	United States	Virginia	Lorton	\$250,000.00	
2	Cleveland Rape Crisis Ctr	Victim Advocate/support	Yes	United States	Ohio	Cleveland	\$149,820.33	
3	Ohio BCI	CODIS	Yes	United States	Ohio	Cleveland	\$13,530.00	
4	Begun Center at CWRU	Research/Evaluation	Yes	United States	Ohio	Cleveland	\$98,155.00	

Procurement Cost
\$511,505.33

Consultant Travel

Purpose of Travel	Location	COMPUTE THE COST OF EACH TYPE OF EXPENSE X THE NUMBER OF PEOPLE TRAVELING					Total Cost
		Type of Expense	Cost	Duration or Distance	# of Staff		

No items

Consultant Travel Total Cost
0.00

Procurement Total Cost
\$511,505.33

Additional Narrative

We will contract with **Bode Technology** to test SAKs for DNA evidence. Bode was selected for our FY17 SAKI testing after a competitively bid process. We will be testing of more kits.
The estimated amount covers the cost of testing kits, providing expert testimony, and travel expenses for expert testimony.

We will contract with the Cleveland Rape Crisis Center (CRCC) to provide victim support services, data collection and program management. A detailed budget is attached.

We will contract with the Ohio Bureau of Criminal Investigation (BCI) to enter hits into CODIS. We estimate 200 hours of overtime needed each year.

Overtime is \$55 per hour x 23% benefits (\$12.65) = 67.65 per hour x 200 hours = \$13,500

Year 1 Year 2 Year 3

> Instructions

Other Costs

	Description	Quantity	Basis	Costs	Length of Time	Total Costs	Non-Feder Contributi
1	TransUnion TLOxp Software	1.00	Monthly	\$300.00	12.00	\$3,600.00	

Other Costs Total Cost
\$3,600.00

Additional Narrative

We will purchase a license for TransUnion TLOxp software. This will allow detectives to easily locate the victims of cold cases who may have moved numerous times
The cost is \$300 per month x 12 months = \$3,600

Year 1 Year 2 Year 3

> Instructions

Indirect Costs

Description	Base	Indirect Cost Rate	Total Cost	Non-F
No items				

Indirect Costs Total Cost
\$0.00

Additional Narrative

Budget Summary

Budget / Financial Attachments

Indirect Cost Rate Agreement

No documents have been uploaded for Indirect Cost Rate Agreement



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

Name	Category	Created by	Application Number
 FY21 SAKI - Cleveland OH - FinancialCapability.pdf	Budget Financial Management Questionnaire	DAWN HEARTSONG	---

Disclosure of Process Related to Executive Compensation

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

Additional Attachments

 Name	Category	Created by	Application Number
FY21 SAKI - Cleveland OH - Victim Org Full Budget.pdf	Budget Other	DAWN HEARTSONG	—
 Name	Category	Created by	Application Number
FY21 SAKI - Cleveland OH - Researcher Full Budget.pdf	Budget Other	DAWN HEARTSONG	—

Additional Application Components

Curriculum Vitae or Resumes

No documents have been uploaded for Curriculum Vitae or Resumes

Research and Evaluation Independence and Integrity Statement

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

Additional Attachments

No documents have been uploaded for Additional Attachments

Disclosures and Assurances

Disclosure of Lobbying Activities

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

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 months for fee agreements (or for subawards under federal grants or cooperative agreements) that request funding to support the same project being proposed in this application cost items outlined in the budget submitted as part of this application.

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 the following information is 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 to 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 resources 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 a way that creates 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 in the areas of 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 794 (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. § 6213);
 - 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 (18 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 1974 (42 U.S.C. § 5622(b)); and 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 it and which 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 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 Rules for Grants and Cooperative Agreements"), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 42 (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 coordination 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 review, all information 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 directly or 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 institution, 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 other matters, that are included in promotional materials, in official statements, in formal policies, in applications for grants (including this award application), for access 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 award 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 positions are 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)(1) the Applicant will comply with applicable law—including, but not limited to, the Indian Self-Determination and Education Assistance Act—seek, recruit, and hire qualified 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)(1).
- (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 make available to the Department all 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 subject to 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 sanctions (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 the award, including by its Office of the Inspector General.

Signed

SignerID

dheartson@city.cleveland.oh.us

Signing Date / Time

7/6/21 10:07 PM

U.S. DEPARTMENT OF JUSTICE**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; LAW ENFORCEMENT**

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 regulations or other cited requirements before completing this form. The certifications shall be treated as a material representation of fact upon which the 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 contract, the 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 other than the Applicant, 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) and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed.

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 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 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 entered against it for a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or contract with the Government, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in 28 C.F.R. Part 2867.20(a) 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 is convicted of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to Ojpcpliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSR@usdoj.gov, unless such disclosure is otherwise required by law.

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, 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 for the payment of such liability (or liabilities) to the Department (for OJP Applicants, to OJP at Ojpcpliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSR@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 v 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

(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 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, z

(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 hez 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 enforcement agency, the Applicant certifies that any such law enforcement agency to which funds will be made available has been certified by an approved independen 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 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 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 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 poli the safe 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 certifie 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 tri

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 s 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 admini (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 aw Department, including by its Office of the Inspector General.

Certified


SignerID

dheartsong@city.cleveland.oh.us

Signing Date / Time

7/6/21 10:07 PM

Other Disclosures and Assurances

 Name	Category	Created by	Application Number
 Cleveland-OH-bja-grant-program-checklist-nepa-Lab 1.pdf	Potential Environmental Impact Coversheet and Checklist – National Environmental Policy Act (NEPA)	DAWN HEARTSONG	—
 Cleveland-OH-bja-grant-program-checklist-nepa-Cleveland 1.pdf	Potential Environmental Impact Coversheet and Checklist – National Environmental Policy Act (NEPA)	DAWN HEARTSONG	—
 FY21 SAKI - Cleveland OH - High Risk.pdf	Applicant Disclosure and Justification – DOJ High Risk Grantees (if applicable)	DAWN HEARTSONG	—
 Cleveland-OH-bja-grant-program-checklist-nepa-Lab.pdf	Potential Environmental Impact Coversheet and Checklist – National Environmental Policy Act (NEPA)	DAWN HEARTSONG	—
 Cleveland-OH-bja-grant-program-checklist-nepa-Cleveland.pdf	Potential Environmental Impact Coversheet and Checklist – National Environmental Policy Act (NEPA)	DAWN HEARTSONG	—

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, and (2) there was conducted (including by the applicant's legal counsel as appropriate, and made available to me) a diligent review of all requirements pertinent to 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 request: (1) I have reviewed this application and all supporting materials submitted in connection therewith (including anything submitted in support of this application by any party 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 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 application, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information provided in this application (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 1003) 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. §§ 3801-3812) or otherwise.

Signed

7/6/2021

Grant Package

Signer ID

dheartson@city.cleveland.oh.us

Signing Date / Time

7/6/21 10:09 PM

Other

No documents have been uploaded for Other

Certified