#### Law Enforcement Recruitment Grant 2023

Organization: Cleveland Department of Public Safety

2023-RH-RC4-723

44113 - 1603

Version Date: 10/13/2023 16:04:30

#### Title Page

A. Program Area: () TA1 - Peace Officer Basic Training Academy Recruitment

() RC1 – Law Enforcement Exploring or Explorer's Program

() RC2 – Law Enforcement Cadet Program

() RC3 - College Internships

() RC4 - Other

B. Title of Project: Cleveland Police Recruitment
C. Project Period: 1/1/2023 to: 12/31/2024

D. Type of Application: () New () Continuation of Subgrant Number:

E. Focus of Application: ( ✓ ) City ( ) County ( ) Township ( ) Village ( ) State

F. Budget Summary: OCJS Funds: \$16,500.00

Cash Match: \$0
Inkind Match: \$0
Total Budget: \$16,500.00

See Directives for Eligibility

G. Project Prefix: Mrs. First Name: Dawn M.I.: Last Name: Heartsong Suffix:

Director:

Title: Grants Coordinator Agency: Dept of Public Safety

Address: 1300 Ontario St City: Cleveland Zip:

Phone:2166235126 Ext.Fax:2166235853Email:DHeartsong@Clevelandohio.govCounty:Cuyahoga

H. Prefix: Mr. First Name: Dornat M.I.: A Last Name: Drummond Suffix:

**Implementing** 

Agency:

Title: Chief Agency: Division of Police

Address: 1300 Ontario St City: Cleveland Zip: 44113 - 1603

Phone:2166235005 Ext.Fax:2166235853Email:DDrummond@city.cleveland.oh.County:Cuyahoga

us

Website: www.clevelandohio.gov

I. Subgrantee Prefix: Mr. First Name: Justin M.I.: M Last Name: Bibb Suffix:

Title: Mayor Agency: City of Cleveland Treasurer

Address: 601 Lakeside Ave Rm 115 City: Cleveland Zip: 44114 - 1408

**Primary Place of Performance:** 

Phone: 216643900 Ext. Fax: 2166235853 Subgrantee

Email: dheartsong@clevelandohio.gov County: Cuyahoga Tax I.D.: 346000646

Vendor ID and Address code to be completed by OCJS: Duns Number: 074303483

Non-State Agency OAKS Vendor ID

0000100896

0000100896018City:ClevelandState Agency OAKS Vendor IDVendor LocationState:Ohio

**OAKS Address Code** 

FFT 10

EFT-18 Zip: 44113 - 1015

Overage()
Split Funding()

10/13/2023 Page 1 of 25

Organization: Cleveland Department of Public Safety

2023-RH-RC4-723 Version Date: 10/13/2023 16:04:30

## Consultants/Contracts

Na	me	Hourly Fee	Hours	Total
Radio One		\$50.00	35	\$1,750.00
WOVU		\$50.00	35	\$1,750.00
i-Heart Radio		\$60.00	35	\$2,100.00
LaMega Radio		\$80.00	35	\$2,800.00
OCA Asiatown Radio		\$47.00	35	\$1,645.00
FaceBook		\$50.00	40	\$2,000.00
				\$0
				\$0
				\$0
				\$0
		Consultants/	Contracts Total:	\$12,045.00

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Provide justification, method of procurement and basis of selection.

The above amounts in the "Hourly Fee" and "Hours" columns are used to equal the total budget for the grant. They represent the budget for advertising on terrestrial radio stations (including 30-second commercials, on air interviews, and virtual interviews: Actual costs will not be hourly. They will be a contract for advertising.

Facebook will be for social media advertising.

10/13/2023 Page 14 of 25

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2023-RH-RC4-723 Version Date: 10/13/2023 16:04:30

## **Equipment**

If this page is not applicable, check this box and click SAVE.

	Item(s) Being Purchased	Quantity	Unit Price	Total
Tent for events		1	\$745.00	\$745.00
Tablecloth		10	\$239.00	\$2,390.00
Illuminated Stand		2	\$660.00	\$1,320.00
				\$0
				\$0
				\$0
				\$0
				\$0
				\$0
				\$0
			Equipment Total:	\$4,455.00

Provide justification for the equipment requested.

A tent will be used for booths at outside events. It will provide shade and rain cover and present a more professional appearance at recruitment events.

The tablecloths will have a logo and be used at recruitment events to provide a more professional appearance. The quantity is needed because we often have more than one table at an event, and we often attend more than one event on any given day.

The stands will be used to draw people in visually and showcase information.

10/13/2023 Page 16 of 25

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2023-RH-RC4-723 Version Date: 10/13/2023 16:04:30

# **Budget Request By Resource & Cost Category**

If this page is not applicable, check this box and click Save.

	1. Match	1. Matching Funds		3. Total
	Cash	Inkind		
1. Personnel				\$0
2. Consultant/Contracts			\$12,045.00	\$12,045.00
3. Travel				\$0
4. Equipment			\$4,455.00	\$4,455.00
5. Supplies				\$0
6. Other Costs				\$0
7. Indirect Cost				\$0
8. Total Project Budget	<b>\$</b> 0	<b>\$</b> 0	\$16,500.00	\$16,500.00
OCJS decision				

Federal, State and Local Funding Sources-please provide information on funding that is received by your Agency that is relevant to this project applied for.

Include the source, amount received, and year funds were awarded.

N/A

Do you have other funding resources not identified above?

✓ Yes No

	Amount	Percentage %
OCJS Funds Requested:	\$16,500.00	100.00%
Cash Match:	\$0	0.00%
In-Kind Match:	\$0	0.00%
Total Project Budget:	\$16,500.00	100.00%

Identify the Source of Match:

N/A