

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 09/09/2019

AGENDA ITEM:	
2019 JAG LOCAL MATCH	
PREPARED BY:	DIRECTOR APPROVAL:
Richard L. Smith	
DEPARTMENT:	
Police	
ATTACHMENTS:	
Yes	
BUDGET CODE:	AMOUNT:
Revenue	\$13,585.00
SUMMARY: BJA- 2019-15141 CFDA#: 16.735	
<p>Each year the Department of Justice provides the opportunity for Local agencies to apply for the JAG Local Solicitation for the State of Washington. For the year of 2019 the allocation amount is for \$13,585.00. It was previously discussed to use this funding to pay for the handgun transition in the police department. It is being requested for review that these funds be used for the purpose stated, handgun transition of P226 .40 to the P320 .9mm.</p>	

RECOMMENDED ACTION: Suggested approval to receive and accept the 2019 Local JAG Funds in the amount of \$13,585 for the purpose of the Police Dept. handgun transition.

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> B a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> B a. bid/offer/application b. initial award c. post-award	3. Report Type: <input checked="" type="checkbox"/> A a. initial filing b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: <div style="background-color: yellow; padding: 5px;"> Marysville Police Department 1635 Grove Street Marysville, WA 98270 </div> Congressional District, if known: 02	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: <div style="background-color: yellow; padding: 5px;"> U.S. Department of Justice </div>	7. Federal Program Name/Description: Edward Byrne Memorial Local Solicitation 2019 CFDA Number, if applicable: 16.738	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ 13,585.00	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> <div style="background-color: yellow; padding: 5px;"> Strategies 360 601 New Jersey Ave. NW 250 Washington, DC 20001 </div>	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> <div style="background-color: yellow; padding: 5px;"> Ellerbe, Crystal </div>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: _____ Title: Mayor Telephone No.: (360) 363-8000 Date: _____	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

Edward Byrne Justice Assistance Grant Program FY 2019 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2019 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

Signature of Chief Executive of the Applicant Unit of
Local Government

Date of Certification

Printed Name of Chief Executive

Title of Chief Executive

Name of Applicant Unit of Local Government

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Signature of Chief Executive of the Applicant Unit of
Local Government

Date of Certification

Printed Name of Chief Executive

Title of Chief Executive

Name of Applicant Unit of Local Government

2019 WASHINGTON LOCAL JAG ALLOCATIONS

Listed below are all jurisdictions in the state that are eligible for FY 2019 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: <https://www.bja.gov/Jag/pdfs/JAG-Technical-Report.pdf> and current JAG Frequently Asked Questions here: <https://www.bja.gov/Funding/JAGFAQ.pdf>.

Finding your jurisdiction:

- (1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.
- (2) Direct allocations are listed alphabetically below the shaded, disparate groupings.
- (3) Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
WA	WALLA WALLA COUNTY	County	*	
WA	WALLA WALLA CITY	Municipal	\$14,166	\$14,166
WA	WHATCOM COUNTY	County	\$13,391	
WA	BELLINGHAM CITY	Municipal	\$22,685	\$36,076
WA	YAKIMA COUNTY	County	\$11,939	
WA	YAKIMA CITY	Municipal	\$51,855	\$63,794
WA	BREMERTON CITY	Municipal	\$20,200	
WA	EVERETT CITY	Municipal	\$45,531	
WA	KITSAP COUNTY	County	\$35,915	
WA	LACEY CITY	Municipal	\$11,197	
WA	LAKEWOOD CITY	Municipal	\$41,723	
WA	LYNNWOOD CITY	Municipal	\$11,746	
WA	MARYSVILLE CITY	Municipal	\$13,585	
WA	OLYMPIA CITY	Municipal	\$21,362	
WA	PUYALLUP CITY	Municipal	\$12,197	
WA	SNOHOMISH COUNTY	County	\$51,888	
WA	SPOKANE VALLEY CITY	Municipal	\$23,298	
WA	THURSTON COUNTY	County	\$24,718	
	Local total		\$1,693,577	

BJA – 2019- 15141 CFDA#: 16-738

BYRNE JAG LOCAL SOLICITATION

PROJECT IDENTIFIERS

Firearms

BJA 2019-15141 CFDA#: 16.738 BUDGET NARRATIVE:

The Marysville Police Department will be phasing out the use of the current Sig Sauer P226 .40 caliber handgun and replacing it with the Sig Sauer P320 .9mm. There are 100 officers that need the new handguns. The benefits if approved are the ongoing cost savings to the Department over the life of the program. Arming our personnel with the best chance of surviving a deadly force encounter since they can expect faster and more accurate shot placement, higher magazine capacities and all of the terminal performance which can be expected from any law enforcement caliber projectile. If this transition is not done the ongoing higher replacement and ammunition costs are not a good use of city funds. The current system, the Sig Sauer P226 is more expensive than the Sig Sauer P320.

With this transition the city will be able to trade in the older weapons and the ammunition to decrease the overall cost of the transition. The currently used P226 .40 caliber handguns cost 653.00, the new P320 .9mm handguns cost 464.00. This is a savings of \$189.00 per handgun. It is likely that with more law enforcement agencies transitioning to the .9mm handgun that the cost of ammunition will stay the same or possibly decrease.

With the .9 mm being a smaller round, the magazines associated with the .9 mm handguns will carry more rounds than the .40 caliber. The net effect of this is that officers will be able to carry more rounds on them than they currently do, with no additional magazines needed. This again is good stewardship of city finances.

BJA 2019-15141 CFDA#: 16.738 PROGRAM NARRATIVE:

The Marysville Police Department will be phasing out the use of the current Sig Sauer P226 .40 caliber handgun and replacing it with the Sig Sauer P320 .9mm. There are 100 officers that need the new handguns. These new handguns are preferred for consistent trigger pull, simpler operation, modular grips, high reliability, and increased magazine capacity. This increases the ability of the officer and decreases the risk to the community. This provides future cost savings as well as increased safety, and decreased liability.

Manufacturers are decreasing the production of the .40 ammo and weapons thereby increasing the time delay in acquiring products. There will be more availability of the .9mm ammo. The goal is to have all handguns replaced and all officers trained and qualified by 12/31/2019. Purchases and training will take place in phases throughout the year so that all 100 officers will be competent, confident, and armed with the new handgun by the end of the year. As good stewards of public funds the Marysville Police Department will be obtaining credit from the buy back of the former handguns to be applied to the new purchase of the .9mm. The full anticipated project cost is \$80K for both the handguns, ammo, and training.

The measurable impact will be documented during Police Department firearm Qualifications. Officers' scores should show an increase in accuracy and confidence levels. Due to the ability to fit the handguns to each officer's grip their comfort level with their firearms should reflect in the scores they receive at time of qualification. With the change in the caliber there will be less recoil with this handgun, therefore increasing the officer confidence with the handgun. There will be a reduction in the cost of the ammunition with the new handgun versus the ammo cost of the .40 caliber.

The police officers will be the group most benefiting from the project. There are approximately 67,000 people living in the city of Marysville. This is the second largest city in Snohomish County, in the State of Washington. The benefit to the community is that with greater officer confidence and accuracy with their handguns there is less risk of liability to citizens of the community. Officers will be able to shoot accurately and faster. Accurate return of fire is safer for the officer and the public in addressing a life-threatening event quickly. The reduced recoil associated with the .9 mm vs. the .40 caliber increases the probabilities that rounds fired by an officer will be more accurate and hit the target reducing risk to any nearby public. Further benefit is that this is a demonstration of the City of Marysville being a responsible agency and utilizing public funds in a financially sound method by evaluating current and future spending. The City of Marysville will save money by making this handgun transition.

GOVERNING BODY REVIEW

APPLICATION

FY 2019 CFDA#: 16.738 DOJ LOCAL JAG GRANT

The JAG application program Titled Handgun Transition for the Marysville Police Department was made available for review by the Executive Law Enforcement Officer, Chief of Police, Richard L. Smith on August 8, 2019 and was made available for review by the governing body on September 9, 2019.

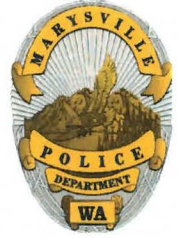
Public Hearing

The City of Marysville did hold a public hearing on September 9, 2019 at 7 p.m., at City Hall located at 1049 State Street. The purpose of this City Council public hearing was for public comments concerning the 2019 Edward Byrne Memorial Justice Assistance Grant Local Solicitation Program.



MARYSVILLE POLICE DEPARTMENT

Richard L. Smith, Chief of Police



FY2019 Edward Byrne Memorial Justice Assistance Grant (JAG)

CFDA#: 16.738 Program Local Solicitation Disclosure

Disclosure of Pending Applications

The City of Marysville **does not** have pending applications submitted within the last 12 months for federally funded assistance that include request for funding to support the same project/equipment being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.

Signed by,

Richard L. Smith
CHIEF OF POLICE

8/8/2019
DATED _____

1635 Grove Street, Marysville, Washington 98270
360-363-8300

APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUBMITTED	Applicant Identifier
1. TYPE OF SUBMISSION Application Non-Construction	3. DATE RECEIVED BY STATE	State Application Identifier
	4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier
5. APPLICANT INFORMATION		
Legal Name City of Marysville		Organizational Unit Marysville Police Department
Address 1635 Grove Street Marysville, Washington 98270-4301		Name and telephone number of the person to be contacted on matters involving this application Langdon, Sandy (360) 363-8000
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 91-6001459		7. TYPE OF APPLICANT Municipal
8. TYPE OF APPLICATION New		9. NAME OF FEDERAL AGENCY Bureau of Justice Assistance
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 16.738 CFDA Edward Byrne Memorial Justice Assistance TITLE: Grant Program		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT

Handgun Transition

12. AREAS AFFECTED BY PROJECT

City of Marysville, and Snohomish County, Washington

13. PROPOSED PROJECT

Start Date: January 01, 2019
 End Date: December 31, 2019

14.

CONGRESSIONAL
DISTRICTS OF

a. Applicant
 b. Project WA02

15. ESTIMATED FUNDING

Federal	\$13,585
Applicant	\$0
State	\$0
Local	\$0
Other	\$0
Program Income	\$0
TOTAL	\$13,585

16. IS

APPLICATION
 SUBJECT TO
 REVIEW BY
 STATE
 EXECUTIVE
 ORDER 12372
 PROCESS?

17. IS THE

Program is not
 APPLICANT
 DEPENDENT ON
 ANY FEDERAL
 DEBT?

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.

Close Window



Background

Recipients' financial management systems and internal controls must meet certain requirements, including those set out in the "Part 200 Uniform Requirements" (2.C.F.R. Part 2800).

Including at a minimum, the financial management system of each OJP award recipient must provide for the following:

- (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, and the name of the Federal agency.
- (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.
- (3) Records that identify adequately the source and application of funds for Federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income, and interest, and be supported by source documentation.
- (4) Effective control over, and accountability for, all funds, property, and other assets. The recipient must adequately safeguard all assets and assure that they are used solely for authorized purposes.
- (5) Comparison of expenditures with budget amounts for each Federal award.
- (6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury and the disbursement by the OJP recipient.
- (7) Written procedures for determining the allowability of costs in accordance with both the terms and conditions of the Federal award and the cost principles to apply to the Federal award.
- (8) Other important requirements related to retention requirements for records, use of open and machine readable formats in records, and certain Federal rights of access to award-related records and recipient personnel.

1. Name of Organization and Address:

Organization Name: **City of Marysville**
 Street1: **1049 State Avenue**
 Street2:
 City: **Marysville**
 State: **WASHINGTON**
 Zip Code: **98270**

2. Authorized Representative's Name and Title:

Prefix: First Name: **Jon** Middle Name:
 Last Name: **Nehring** Suffix:
 Title: **Mayor**

3. Phone: **(360) 363-8089** 4. Fax: **3606515033**

5. Email: **jnehring@marysvillewa.gov**

6. Year Established: 1891	7. Employer Identification Number (EIN): 916001459	8. DUNS Number: 76658673
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9. a) Is the applicant entity a nonprofit organization (including a nonprofit institution of higher education) as described in 26 U.S.C. 501(c)(3) and exempt from taxation under 26 U.S.C. 501(a)? Yes No

If "No" skip to Question 10.

If "Yes", complete Questions 9. b) and 9. c).



AUDIT INFORMATION

<p>9. b) Does the applicant nonprofit organization maintain offshore accounts for the purpose of avoiding paying the tax described in 26 U.S.C. 511(a)?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
<p>9. c) With respect to the most recent year in which the applicant nonprofit organization was required to file a tax return, does the applicant nonprofit organization believe (or assert) that it satisfies the requirements of 26 C.F.R. 53.4958-6 (which relate to the reasonableness of compensation of certain individuals)?</p> <p>If "Yes", refer to "Additional Attachments" under "What An Application Should Include" in the OJP solicitation (or application guidance) under which the applicant is submitting its application. If the solicitation/guidance describes the "Disclosure of Process related to Executive Compensation," the applicant nonprofit organization must provide -- as an attachment to its application -- a disclosure that satisfies the minimum requirements as described by OJP.</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
<p>For purposes of this questionnaire, an "audit" is conducted by an independent, external auditor using generally accepted auditing standards (GAAS) or Generally Governmental Auditing Standards (GAGAS), and results in an audit report with an opinion.</p>	
<p>10. Has the applicant entity undergone any of the following types of audit(s)(Please check all that apply):</p> <p><input checked="" type="checkbox"/> "Single Audit" under OMB A-133 or Subpart F of 2 C.F.R. Part 200</p> <p><input checked="" type="checkbox"/> Financial Statement Audit</p> <p><input type="checkbox"/> Defense Contract Agency Audit (DCAA)</p> <p><input type="checkbox"/> Other Audit & Agency (list type of audit):</p> <p style="background-color: #cccccc; height: 20px; margin-left: 20px;"></p> <p><input type="checkbox"/> None (if none, skip to question 13)</p>	
<p>11. Most Recent Audit Report Issued: <input checked="" type="checkbox"/> Within the last 12 months <input type="checkbox"/> Within the last 2 years <input type="checkbox"/> Over 2 years ago <input type="checkbox"/> N/A</p>	
<p>Name of Audit Agency/Firm: Washington State Auditors</p>	
<p>AUDITOR'S OPINION</p>	
<p>12. On the most recent audit, what was the auditor's opinion?</p> <p><input checked="" type="checkbox"/> Unqualified Opinion <input type="checkbox"/> Qualified Opinion <input type="checkbox"/> Disclaimer, Going Concern or Adverse Opinions <input type="checkbox"/> N/A: No audits as described above</p>	
<p>Enter the number of findings (if none, enter "0"): 0</p> <p>Enter the dollar amount of questioned costs (if none, enter "\$0"): \$ 0</p>	
<p>Were material weaknesses noted in the report or opinion? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	
<p style="background-color: #cccccc; height: 20px;"></p>	
<p>13. Which of the following best describes the applicant entity's accounting system:</p> <p><input type="checkbox"/> Manual <input type="checkbox"/> Automated <input checked="" type="checkbox"/> Combination of manual and automated</p>	
<p>14. Does the applicant entity's accounting system have the capability to identify the receipt and expenditure of award funds separately for each Federal award?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>15. Does the applicant entity's accounting system have the capability to record expenditures for each Federal award by the budget cost categories shown in the approved budget?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>16. Does the applicant entity's accounting system have the capability to record cost sharing ("match") separately for each Federal award, and maintain documentation to support recorded match or cost share?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>



<p>17. Does the applicant entity's accounting system have the capability to accurately track employees actual time spent performing work for each federal award, and to accurately allocate charges for employee salaries and wages for each federal award, and maintain records to support the actual time spent and specific allocation of charges associated with each applicant employee?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>18. Does the applicant entity's accounting system include budgetary controls to preclude the applicant entity from incurring obligations or costs that exceed the amount of funds available under a federal award (the total amount of the award, as well as the amount available in each budget cost category)?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>19. Is applicant entity familiar with the "cost principles" that apply to recent and future federal awards, including the general and specific principles set out in 2 C.F.R Part 200?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
PROPERTY STANDARDS AND PROCUREMENT STANDARDS	
<p>20. Does the applicant entity's property management system(s) maintain the following information on property purchased with federal award funds (1) a description of the property; (2) an identification number; (3) the source of funding for the property, including the award number; (4) who holds title; (5) acquisition date; (6) acquisition cost; (7) federal share of the acquisition cost; (8) location and condition of the property; (9) ultimate disposition information?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>21. Does the applicant entity maintain written policies and procedures for procurement transactions that -- (1) are designed to avoid unnecessary or duplicative purchases; (2) provide for analysis of lease versus purchase alternatives; (3) set out a process for soliciting goods and services, and (4) include standards of conduct that address conflicts of interest?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>22. a) Are the applicant entity's procurement policies and procedures designed to ensure that procurements are conducted in a manner that provides full and open competition to the extent practicable, and to avoid practices that restrict competition?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>22. b) Do the applicant entity's procurement policies and procedures require documentation of the history of a procurement, including the rationale for the method of procurement, selection of contract type, selection or rejection of contractors, and basis for the contract price?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>23. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from entering into a procurement contract under a federal award with any entity or individual that is suspended or debarred from such contracts, including provisions for checking the "Excluded Parties List" system (www.sam.gov) for suspended or debarred sub-grantees and contractors, prior to award?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
TRAVEL POLICY	
<p>24. Does the applicant entity:</p> <p>(a) maintain a standard travel policy? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>NAV</i></p> <p>(b) adhere to the Federal Travel Regulation (FTR)? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>NAV</i></p>	
SUBRECIPIENT MANAGEMENT AND MONITORING	
<p>25. Does the applicant entity have written policies, procedures, and/or guidance designed to ensure that any subawards made by the applicant entity under a federal award -- (1) clearly document applicable federal requirements, (2) are appropriately monitored by the applicant, and (3) comply with the requirements in 2 CFR Part 200 (see 2 CFR 200.331)?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p> <p><input checked="" type="checkbox"/> N/A - Applicant does not make subawards under any OJP awards</p>



26. Is the applicant entity aware of the differences between subawards under federal awards and procurement contracts under federal awards, including the different roles and responsibilities associated with each?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure <input checked="" type="checkbox"/> N/A - Applicant does not make subawards under any OJP awards
27. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from making a subaward under a federal award to any entity or individual is suspended or debarred from such subawards?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure <input checked="" type="checkbox"/> N/A - Applicant does not make subawards under any OJP awards

DESIGNATION AS 'HIGH-RISK' BY OTHER FEDERAL AGENCIES

28. Is the applicant entity designated "high risk" by a federal grant-making agency outside of DOJ? (High risk includes any status under which a federal awarding agency provides additional oversight due to the applicant's past performance, or other programmatic or financial concerns with the applicant.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Sure
If "Yes", provide the following:	
(a) Name(s) of the federal awarding agency:	
[Redacted]	
(b) Date(s) the agency notified the applicant entity of the "high risk" designation:	
[Redacted]	
(c) Contact information for the "high risk" point of contact at the federal agency:	
Name:	[Redacted]
Phone:	[Redacted]
Email:	[Redacted]
(d) Reason for "high risk" status, as set out by the federal agency:	
[Redacted]	

CERTIFICATION ON BEHALF OF THE APPLICANT ENTITY

(Must be made by the chief executive, executive director, chief financial officer, designated authorized representative ("AOR"), or other official with the requisite knowledge and authority)

On behalf of the applicant entity, I certify to the U.S. Department of Justice that the information provided above is complete and correct to the best of my knowledge. I have the requisite authority and information to make this certification on behalf of the applicant entity.

Name: [Redacted]	Date: [Redacted]
Title: <input type="checkbox"/> Executive Director <input type="checkbox"/> Chief Financial Officer <input type="checkbox"/> Chairman	
<input type="checkbox"/> Other: [Redacted]	
Phone: [Redacted]	