

This Workspace form is one of the forms you need to complete prior to submitting your Application Package. This form can be completed in its entirety offline using Adobe Reader. You can save your form by clicking the "Save" button and see any errors by clicking the "Check For Errors" button. In-progress and completed forms can be uploaded at any time to Grants.gov using the Workspace feature.

When you open a form, required fields are highlighted in yellow with a red border. Optional fields and completed fields are displayed in white. If you enter invalid or incomplete information in a field, you will receive an error message. Additional instructions and FAQs about the Application Package can be found in the Grants.gov Applicants tab.

OPPORTUNITY & PACKAGE DETAILS:

Opportunity Number:	O-OJJDP-2021-170001
Opportunity Title:	FY 2021 Guidance for Invited Applications for Internet Crimes Against Children (ICAC) Task Forces
Opportunity Package ID:	PKG00268607
CFDA Number:	16.543
CFDA Description:	Missing Children's Assistance
Competition ID:	
Competition Title:	
Opening Date:	08/17/2021
Closing Date:	08/24/2021
Agency:	Office of Juvenile Justice Delinquency Prevention
Contact Information:	Grants.gov

APPLICANT & WORKSPACE DETAILS:

Workspace ID:	WS00774832
Application Filing Name:	Fresno, County Of
DUNS:	6136657690000
Organization:	FRESNO, COUNTY OF
Form Name:	Application for Federal Assistance (SF-424)
Form Version:	3.0
Requirement:	Mandatory
Download Date/Time:	Aug 19, 2021 01:01:37 PM EDT
Form State:	No Errors

FORM ACTIONS:

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
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* 3. Date Received: Completed by Grants.gov upon submission.	4. Applicant Identifier: _____
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5a. Federal Entity Identifier: _____	5b. Federal Award Identifier: 2019-MC-FX-K028
--	---

State Use Only:

6. Date Received by State: _____	7. State Application Identifier: _____
---	---

8. APPLICANT INFORMATION:

*** a. Legal Name:** County of Fresno

* b. Employer/Taxpayer Identification Number (EIN/TIN): _____	* c. Organizational DUNS: 6136657690000
---	---

d. Address:

* Street1:	2200 Fresno Street
Street2:	_____
* City:	Fresno
County/Parish:	_____
* State:	CA: California
Province:	_____
* Country:	USA: UNITED STATES
* Zip / Postal Code:	93721-1703

e. Organizational Unit:

Department Name: _____	Division Name: _____
----------------------------------	--------------------------------

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: _____	* First Name: June
Middle Name: _____	
* Last Name: Mayeda	
Suffix: _____	

Title: _____

Organizational Affiliation:

* Telephone Number: 559-600-8575	Fax Number: _____
---	--------------------------

*** Email:** June.Mayeda@fresnosheriff.org

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Office of Juvenile Justice Delinquency Prevention

11. Catalog of Federal Domestic Assistance Number:

16.543

CFDA Title:

Missing Children's Assistance

*** 12. Funding Opportunity Number:**

O-OJJDP-2021-170001

* Title:

FY 2021 Guidance for Invited Applications for Internet Crimes Against Children (ICAC) Task Forces

13. Competition Identification Number:

Title:

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

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Central California ICAC Task Force Program

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="508,393.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="508,393.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

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Workspace ID:	WS00774832
Application Filing Name:	Fresno, County Of
DUNS:	6136657690000
Organization:	FRESNO, COUNTY OF
Form Name:	Disclosure of Lobbying Activities (SF-LLL)
Form Version:	2.0
Requirement:	Mandatory
Download Date/Time:	Aug 19, 2021 01:45:16 PM EDT
Form State:	No Errors

FORM ACTIONS:

DISCLOSURE OF LOBBYING ACTIVITIES

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

OMB Number: 4040-0013
Expiration Date: 02/28/2022

1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. * Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> SubAwardee * Name: County of Fresno * Street 1: 2200 Fresno Street Street 2: _____ * City: Fresno State: CA: California Zip: _____ Congressional District, if known: 16		
5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:		
6. * Federal Department/Agency: U.S. Department of Justice/OJP/OJJD	7. * Federal Program Name/Description: Missing Children's Assistance CFDA Number, if applicable: 16.543	
8. Federal Action Number, if known: _____	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant: Prefix _____ * First Name: Laura Middle Name: _____ * Last Name: Morgan-Kessler Suffix: _____ * Street 1: 601 New Jersey Ave NW, Suite 300 Street 2: _____ * City: Washington State: DC: District of Columbia Zip: 20001		
b. Individual Performing Services (including address if different from No. 10a) Prefix _____ * First Name: Laura Middle Name: _____ * Last Name: Kessler Suffix: _____ * Street 1: _____ Street 2: _____ * City: _____ State: _____ Zip: _____		
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 the 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: Completed on submission to Grants.gov * Name: Prefix _____ * First Name: June Middle Name: _____ * Last Name: Mayeda Suffix: _____ Title: _____ Telephone No.: _____ Date: Completed on submission to Grants.gov		
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INTERNET CRIMES AGAINST CHILDREN TASK FORCE

OJJDP FY2021

FRESNO COUNTY SHERIFF'S OFFICE

Project Abstract

The Fresno County Sheriff's Office is applying for continuation funding through the Internet Crimes Against Children (ICAC) Program in order to support the Central California Internet Crimes Against Children Task Force. The Central California ICAC Task Force is dedicated to locating, identifying, and arresting those who prey upon our children, and who sexually exploit our children through the use of technology. These funds will be used to investigate computer related crimes committed against children by enhancing investigative responses to technology facilitated crimes by offenders using the internet, and other technologies. The funding will also be used to provide educational programs aimed at law enforcement officers, teachers, parents, and children; to serve as a forensic resource to law enforcement agencies within our geographical service area throughout Central California; to prosecute cases at the local, state, and federal level; and to participate in nationally-coordinated investigations.

The Central California ICAC Task Force's service area is comprised of a nine (9) county area within Central California with a total service population of more than 3 million persons, many registered Indian Tribes and 84 law enforcement agencies. Progress toward achieving the stated goals and objectives will be evaluated on a monthly basis via statistical reporting, and semi-annual basis via progress reports. Those reports will then be submitted to the Office of Juvenile Justice and Delinquency Prevention (OJJDP).

Program effectiveness of the Central California ICAC Task Force will be measured based on the number of ICAC-related arrests, number of proactive and reactive investigations completed, number of computer forensic examinations completed, amount of technical assistance provided to law enforcement agencies, number of agencies participating in our program, and number of community outreach presentations conducted.

INTERNET CRIMES AGAINST CHILDREN TASK FORCE PROPOSAL

OJJDP FY2021

FRESNO COUNTY SHERIFF'S OFFICE

Statement of the Problem/Program Narrative

Access to computers and other technology-related communication devices in the United States today has increased at an immeasurable rate. Computers and Internet-accessible smartphone devices are available to children in our homes, in schools, in public libraries, in community youth centers, and in countless other public places where youth congregate. Worldwide Internet usage is at 7,875,765,587 which is a 65.6% of the total population. Children and youth are accessing the Internet at ever-increasing levels and with it come the dangers of online victimization.

WORLD INTERNET USAGE AND POPULATION STATISTICS 2021 Year-Q1 Estimates						
World Regions	Population (2021 Est.)	Population % of World	Internet Users 31 Mar 2021	Penetration Rate (% Pop.)	Growth 2000-2021	Internet World %
Asia	4,327,333,821	54.9 %	2,762,187,516	63.8 %	2,316.5 %	53.4 %
Europe	835,817,920	10.6 %	736,995,638	88.2 %	601.3 %	14.3 %
Africa	1,373,486,514	17.4 %	594,008,009	43.2 %	13,058 %	11.5 %
Latin America / Carib.	659,743,522	8.4 %	498,437,116	75.6 %	2,658.5 %	9.6 %
North America	370,322,393	4.7 %	347,916,627	93.9 %	221.9 %	6.7 %
Middle East	265,587,661	3.4 %	198,850,130	74.9 %	5,953.6 %	3.9 %
Oceania / Australia	43,473,756	0.6 %	30,385,571	69.9 %	298.7 %	0.6 %
WORLD TOTAL	7,875,765,587	100.0 %	5,168,780,607	65.6 %	1,331.9 %	100.0 %

NOTES: (1) Internet Usage and World Population Statistics estimates are for March 31, 2021. (2) CLICK on each world region name for detailed regional usage information. (3) Demographic (Population) numbers are based on data from the [United Nations Population Division](#). (4) Internet usage information comes from data published by [Nielsen Online](#), by the [International Telecommunications Union](#), by [GfK](#), by local ICT Regulators and other reliable sources. (5) For definitions, navigation help and disclaimers, please refer to the [Website Surfing Guide](#). (6) The information from this website may be cited, giving the due credit and placing a link back to www.internetworldstats.com. Copyright © 2021, Miniwatts Marketing Group. All rights reserved worldwide.

According to a Pew Research Center report (May 31, 2018) on average, 95% percent of teens (ages 13 to 17 years of age) have access to a smartphone, and 45% say they are online “almost

constantly.” The 95% is a 22% increase from the 73% of teens who said they had access to a smartphone in 2014-2015. Smartphone ownership is nearly universal among teens of different genders, races and ethnicities and socioeconomic backgrounds. The 45% of teens who say they are almost constantly online almost doubled from the 2014-2015 survey showing 24%. Another 44% say they go online several times a day, meaning roughly nine (9) in ten (10) teens go online at least multiple times a day.

The increase in technology has brought with it tremendous learning potential for our children and youth. Unfortunately, it has also brought with it the increased potential for online victimization of these same children and youth, including unwanted exposure to sexual material, unwanted sexual solicitations, and online harassment such as cyber bullying. According to a Pew Research Center report (September 27, 2018) a majority of teens have experienced some form of cyber bullying. In the study, 59% of teens admitted to one or more of the following; offensive name-calling, spreading of false rumors, receiving explicit images they didn't ask for, constant asking of where they are, what they're doing, who they're with, by someone other than a parent, physical threats and having explicit images of them shared without their consent.

Children and teens continue to receive unwanted sexual solicitations while online. Risks are higher for youngsters who are troubled, such as those who experienced a negative life event such as a death in the family, moved to a new home, had separated or divorced parents or had a parent who lost a job. Particularly disturbing trends in these solicitations are requests for youth to send sexual pictures of themselves. It is a crime, under federal and state laws, to take, distribute, or possess sexually explicit images of children younger than 18 years of age. Many of these images

constitute child pornography. When children or teens comply with these requests, they usually do not realize the potential impact of their actions. The picture(s) could be circulated online to hundreds, thousands or more people or a perpetrator could blackmail the victim for additional images, videos, and even sex. Additionally, the victim has no control of the images or videos once they have been sent out. Unfortunately, the Central California Internet Crimes Against Children (ICAC) Task Force is receiving more and more disturbing cases of this nature, which leads to more children being sexually exploited and victimized.

Considering these trends and studies, it is easy to see that children are inherently susceptible to the dangers of the Internet. The stages of child psychological development may facilitate on-line victimization. The lack of emotional maturity can make children more vulnerable to manipulation and/or intimidation. Children also have a strong desire for attention, validation, and affection, as well as a lack of caution or self-preservation. Children are taught to obey adult requests and demands and may be less likely to know when it is not appropriate to do so. In addition, children are naturally curious about sex and other “forbidden” topics. It is important to note that children may also be hesitant to tell a trusted adult if they are approached in an inappropriate way, because of a feeling of embarrassment or shame. Adolescents are widely considered by the psychological establishment to be prone to recklessness and risk-taking behavior, which can have long lasting consequences.

Unfortunately, parental education with respect to Internet safety is lacking. Although techniques are available to protect children from certain content, research indicates most parents aren't using them. Although parents say they employ filtering systems on their Internet connections, many

children admit to hiding their online activities from parents and guardians. Many parents do not discuss these topics with their children and most do not have passwords and access to their children's social media information, nor the knowledge of the applications their children use.

With these things in mind, Central California ICAC takes a multi-pronged approach towards dealing with the sexual exploitation of children. The Central California ICAC Task Force realizes that being able to provide enough manpower and resources to effectively protect children from Internet predators is a nearly impossible task, so raising the awareness of Central California residents about the sexual exploitation of children and prevention education are priorities. Children who are educated in the importance of online safety are more likely to take steps to keep themselves safe online than ones who aren't educated. Learning to recognize the warning signs or risks involved with Internet usage will allow trusted adults to intervene and lessen potential negative impacts.

To promote awareness and community education, the Central California ICAC Task Force supplies task force affiliates with copies of NetSmartz Internet Safety Presentation information and literature targeting four groups: Parents and Community Groups, Middle and High School students, 3rd through 6th Grade students, and children attending Kindergarten to 2nd Grade. These age-appropriate presentations teach children, their parents and/or guardians, and educational staff how to help children avoid becoming victims. The presentations increase the safety awareness of children to prevent victimization and increase self-confidence when the children are online. Additionally, the Central California ICAC Task Force has given numerous presentations to Elementary, Middle and High School teachers and staff to assist them with

identifying victims of cyberbullying and sexual abuse, as well as to educate them of the current laws and statutes related to child sexual exploitation. Educational presentations have not been limited to schools, but have also been presented during outreach events and child abuse conferences. This fiscal year, Central California ICAC has not been able to do as many in person presentations as they would like due to the COVID-19 pandemic. This is something which will increase as soon as in person presentations are allowed and accepted.

The Central California ICAC Task Force currently maintains the Task Force website www.centralcaliforniaicac.org, and a Facebook page, both of which publicize arrests and operations, provides Internet safety material to the community, and provides resources to the public, such as reporting and contact information for Central California ICAC Task Force affiliates.

As a result of these proactive efforts, Central California ICAC receives countless phone calls, e-mails and referrals from parents, teachers, relatives, and other agencies regarding possible online crimes committed against children and youth. The continuous stream of tips from the public, law enforcement, and social service agencies is a direct result of the well-publicized success that the Central California ICAC Task Force has achieved and continues to achieve. Central California ICAC has received numerous positive media stories, both in print, radio and television, which have been generated as the result of high profile investigations, arrests and prosecutions. As a result, the public, other law enforcement agencies, and social service agencies have come to recognize the Central California ICAC Task Force as the “first responder” to online child sexual exploitation investigative leads.

In addition to tips from members of the public and law enforcement agencies within our jurisdiction, Central California ICAC also responds to a large number of tips from the National Center for Missing and Exploited Children (NCMEC). This allows the task force to work collaboratively with NCMEC and agencies throughout the United States to quickly respond to reports of child victimizations. Often times, crimes against children do not recognize jurisdictional boundaries and a collaborative effort is imperative towards solving these crimes.

Central California ICAC continues to see a dramatic increase in the reactive investigations within our area of responsibility, from not only NCMEC, but also local police agencies and turn overs from other jurisdictions. From January 2020 through December 2020, the Central California ICAC Task Force received 3,091 CyberTips from NCMEC, an increase of approximately 1,000 from the same reporting period in 2019. For the first eight months of 2021, January 2021 through August 2021, Central California ICAC has already received 2,501 CyberTips, a dramatic increase compared to 2020. At our current pace, Central California ICAC will receive nearly 3,500 CyberTips for the year. This is potentially an increase of over 500 CyberTips from the previous year.

The Central California ICAC Task Force continues to receive documented complaints regarding the manufacture, distribution, and possession of child pornography through the general public and other law enforcement agencies. Due to these documented complaints, patrol generated cases and proactive investigations; Central California ICAC conducted 3,458 total investigations from January 2020 through December 2020. For the first six months of

2021, January 2021 through July 2021, Central California ICAC has already conducted 2,387 investigations, an increase compared to this time in 2020.

While education and community involvement is a very important step towards reducing the victimization of children, this alone will not fully eliminate the problem. Increasing the investigative and prosecutorial capacities of its member affiliates is crucial towards fulfilling our mission. In continuing our multi-pronged approach, the Central California ICAC Task Force provides ongoing training opportunities for investigators, forensic examiners and prosecutors involved with ICAC investigations. Member agencies can receive exclusive training for their members, generally at no cost, at locations throughout the United States. Central California ICAC Task Force presently provides training and support to sixty-four (65) cooperating affiliate agencies that have signed Memorandum of Understandings (MOU) to be part of the Central California ICAC Task Force.

The Central California ICAC Task Force has provided technological equipment and inter-agency assistance to its member agencies throughout its existence. The Central California ICAC Task Force offers many other resources to enhance law enforcement's responses to Internet related crimes committed against children, including: de-confliction databases, contact lists, email updates about cases, legislative updates and issues, and future training sessions. The Central California ICAC Task Force continues to provide information for templates of search warrants, court orders and other commonly used paperwork. Along with contact information for Internet Service Providers, links to other related sites, law enforcement agencies and other information useful for our members. If an agency is smaller or unfamiliar with ICAC investigations, we will

even facilitate by providing investigators to assist the agency in need and help serve search warrants.

The Central California ICAC Task Force is also focusing efforts on proactively combating the manufacture and distribution of child pornography via Peer to Peer (P2P) file sharing software. Presently, millions of persons throughout the world use Peer to Peer file sharing networks to share child pornography files amongst each other. Peer to Peer file sharing of child pornography is perpetuating the cycle of sexual abuse. In many cases, people who sexually abuse children will memorialize their abuse by documenting it through images and video. These same people will provide these images and videos via Peer to Peer file sharing software so other people can view it. Through the investigation of people who utilize Peer to Peer file sharing software to view and trade child pornography, law enforcement has been able to rescue and save countless victims of child sexual abuse.

The Central California ICAC Task Force currently conducts proactive Peer to Peer investigations using software tools to monitor the activity. Central California ICAC also recognizes the increase in usage of Peer to Peer networks such as BitTorrent. The Central California ICAC Task Force has conducted numerous proactive BitTorrent investigations this year and will continue to conduct them in an attempt to identify and arrest the child predators abusing and preying upon our children. With the primary focus being to identify those child predators who are committing hands on sexual abuse.

In the most recent grant-reporting period beginning January 2020 through December 2020, the

Central California ICAC Task Force has conducted numerous Peer to Peer investigations. This resulted in the arrest of forty-one (41) predators and received national attention in the media. This helped the Central California ICAC become known for the apprehension of suspects attempting to harm our children. However, with the increase in CyberTips and overall investigations Task Force wide, less time is left to initiate proactive Peer to Peer investigations. The Central California ICAC Task Force hopes to increase the number of proactive cases for the upcoming grant period as more affiliated agencies become trained and take on a more active role participating in proactive investigations, rather than merely handling reactive CyberTips. The Central California ICAC Task Force fully intends to continue to sponsor trainings for affiliates and supplementing those trained affiliates with the necessary equipment needed to adequately perform child exploitation investigations.

Notably, the Central California ICAC Task Force continues to experience a significant increase in forensic examinations each year. This can likely be attributed to the increase in reactive cases as well as the increase in the training, knowledge, and ability of our current forensic examiners. The accessibility of computer media with the ability to store large amounts of data is also a factor negatively impacting the timely completion forensic examinations. The Task Force is committed to assisting investigators within affiliated agencies to become certified forensic examiners. Thus far in 2020-2021, the Central California ICAC Task Force purchased the following items and software to assist with investigations. Greykey and XRY software to assist with extracting cell phone information; Cellebrite Premium which is a forensic tool to extract data from cellphones using the latest technologies. Central California ICAC has utilized

Cellebrite for numerous affiliates. This has resulted in retrieval of information which would have normally been lost or not located.

The Central California ICAC Task Force is currently housed at the HSI Fresno Office of Investigations. The Central California ICAC Task Force includes HSI Special Agents, four full-time Fresno County Sheriff's detectives, a full time Fresno County Sheriff's Community Service Officer and a full time Fresno Police Detective. Prior to this year the task force had only 4 detectives in total, but was able to increase it by 25% due to such high demand and funding allocations through grants. With this full-time staffing, Central California ICAC is better able to serve the citizens of our community and increase our ability to protect children from sexual predators.

Since the formation of the Central California ICAC Task Force in the fall of 2007, the task force has enjoyed tremendous success in the investigation, apprehension, and prosecution of child sexual predators. Additionally, the task force has rescued numerous children from active sexual abuse as a direct result of their ongoing efforts to combat the sexual exploitation of children.

Through this grant, the Central California ICAC Task Force will continue to address the following needs:

- To investigate both proactive and reactive cases involving the online victimization of children and youth.
- To assist with the effective prosecution of online child predators.

- To serve as a forensic resource throughout the ICAC Task Force’s service area, providing documented evidence to assist with investigations and prosecutions.
- To educate children and youth on Internet safety practices and reporting protocols should they, or someone they know, become a victim.
- To educate parents, teachers, and other caregivers on Internet safety, filtering and monitoring software, and reporting protocols should they become aware of online victimization.
- To educate other law enforcement agencies on recognizing and investigating online crimes perpetrated against children.
- To engage other agencies as formal partners.

Goals, Objectives, and Performance Measures

The Central California ICAC Task Force has incorporated the goals of the National ICAC Program and their strategic plan in its current plan for fiscal year 2021. The Task Force will achieve the following goals during this 12-month period:

Objective #1:

The Task Force will serve as a resource for communities and agencies within our geographic service area.

Activities:

To achieve this objective, the Task Force will:

- Accept referrals and requests for information from participating agencies, citizens, teachers, NCMEC, and other related entities;
- Assess referrals and requests for appropriateness as related to the ICAC Program;

- Refer non-ICAC related referrals and requests to the appropriate agency;
- Identify information/resources needed by the requesting party;
- Provide requested information/resources to the requesting party;
- Provide other information identified by assessment to the requesting party;
- Document actions taken on a statistical reporting form.

Projected Goals:

Central California ICAC will provide over 500 Technical Assists as requested for entities within the Task Force’s service area between October 1, 2020 and September 30, 2021.

Objective #2:

The Task Force will conduct both proactive and reactive investigations into the computer/technology crimes perpetrated against children and youth.

Activities:

To achieve this objective for *reactive* cases, the Central California ICAC Task Force will complete the following activities:

- Conduct criminal investigations initiated from Task Force members, allied agencies (local, state, and federal), citizen complaints, teachers, CyberTips from the National Center for Missing & Exploited Children, and other similar sources. The Task Force will strive whenever possible to integrate federal, state and local efforts as identified in the U.S. Attorney General’s *Project Safe Childhood Initiative*;
- Assess initial report information;
- Identify responsible jurisdiction related to prosecution and additional investigative follow up;

- Develop suspect information;
- Develop probable cause through appropriate investigative techniques;
- Write and execute search and arrest warrants;
- Collect and process evidence;
- Coordinate case presentation with appropriate prosecutorial designee (Assistant United States Attorney, District Attorney, Deputy Attorney General, etc.);
- Complete a statistical tracking form for investigation to include information on case outcome (arrests, etc.).

Activities:

To achieve this objective for *proactive* cases, the Central California ICAC Task Force will complete the following activities:

- Conduct undercover investigations including, but not limited to, on-line chat, Peer-to-Peer, monitoring of social network sites e.g., Facebook, Instagram, Tumblr, and Twitter, etc. The Central California ICAC Task Force will strive whenever possible to integrate federal, state and local efforts as stated in the *Project Safe Childhood Initiative*;
- Identify responsible jurisdiction related to prosecution and additional investigative follow up;
- Develop suspect information;
- Develop probable cause through appropriate investigative techniques;
- Write and execute search and arrest warrants;
- Collect and process evidence;
- Coordinate case presentation with appropriate prosecutorial designee (Assistant United States Attorney, District Attorney, etc.).

- Complete a statistical tracking form for investigation to include information on case outcome (arrests, etc.).

Projected Goals:

The Central California ICAC Task Force will investigate and/or coordinate the investigations of a minimum of 50 proactive and 500 reactive cases between October 1, 2020 and September 30, 2021.

Objective #3:

The Central California Task Force will identify, locate and arrest those perpetrators who sexually exploit children via the Internet and other technological means.

Activities:

To achieve this objective, the Task Force will:

- Conduct undercover investigations including, but not limited to, on-line chat, Peer-to-Peer, monitoring of social network sites e.g., Facebook, Instagram, Tumblr and Twitter, etc. The Central California ICAC Task Force will strive whenever possible to integrate federal, state and local efforts as stated in the *Project Safe Childhood Initiative*;
- Conduct criminal investigations initiated from Task Force members, allied agencies (local, state, and federal), citizen complaints, teachers, CyberTips from the National Center for Missing & Exploited Children, and other similar sources. The Task Force will strive whenever possible to integrate federal, state and local efforts as identified in the U.S. Attorney General's *Project Safe Childhood Initiative*;

Projected Goals:

The Central California ICAC Task Force will identify, locate and arrest 80 perpetrators who

sexually exploit children via the Internet and other technological means between October 1, 2020 and September 30, 2021.

Objective #4:

The Central California ICAC Task Force will assist, to the extent possible, with the effective prosecution of cases at the appropriate level. The Task Force will strive to increase federal involvement in the prosecution of these cases as set forth in the *National Project Safe Childhood Initiative*.

Activities:

To achieve this objective, the Task Force will:

- Prepare case for prosecution based on prosecutor's standards;
- Complete statistical tracking to include the number of cases submitted for federal prosecution, the number of cases accepted for federal prosecution; the number of cases submitted for state prosecution; and the number of cases submitted for local prosecution;
- Complete statistical tracking to include case dispositions (e.g., unfounded, suspended, plea, or trial).

Projected Goals:

The Central California ICAC Task Force will submit a minimum of 60 cases for local, state and federal prosecution between October 1, 2020 and September 30, 2021.

Objective #5:

The Central California ICAC Task Force will serve as a forensic resource to affiliate agencies and other agencies within our Task Force's geographical area of service.

Activities:

To achieve this objective, the Central California ICAC Task Force will complete the following activities:

- Receive forensic requests from Task Force members, affiliate agencies, and other agencies within the Task Force's service area;
- Assess forensic requests received for appropriateness as related to the ICAC Program;
- Refer non-ICAC related referrals and requests to the appropriate agency;
- Triage forensic requests based on Task Force guidelines (based on pending court dates, crime types, etc.);
- Coordinate forensic requests/requirements with respective prosecutor to minimize unneeded analysis;
- Assign forensic requests to the forensic examiner most skilled in the area needed;
- Examine media for the requested information;
- Prepare forensic reports based on Task Force policy;
- Complete statistical tracking form for forensic examinations completed.

Projected Goals:

The Central California ICAC Task Force will complete a minimum of 500 forensic examinations including, but not limited to: hard disc drives, cellular telephones, CDs/DVD's, thumb drives, SD cards, etc. between October 1, 2020 and September 30, 2021. This conservative estimate is based upon the fact that the Central California ICAC Task Force presently has ten computer forensic examiners from Fresno County Sheriff's Office, Kings County District Attorney Office of Investigations, Homeland Security Investigations, Tulare County Sheriff's Office, Merced Police Department, Arroyo Grande Police Department, San Luis Obispo Police Department, and

Clovis Police Department. Approximately another ten investigators have limited forensic training, just utilizing Access Data FTK.

Objective #6:

The Central California ICAC Task Force will effectively respond to referrals from agencies (other task forces, federal partners, CyberTips, etc.).

Activities:

To achieve this objective, the Task Force will:

- Accept referrals from participating agencies, citizens, teachers, NCMEC, and other related entities;
- Assess referrals for appropriateness as related to the ICAC Program;
- Refer non-ICAC related referrals and requests to the appropriate agency;
- Identify information/resources needed by requesting party;
- Provided requested information/resources to the requesting party;
- Provide other information identified by assessment to the requesting party;
- Document actions taken on statistical reporting form.

Projected Goals:

The Central California ICAC Task Force will continue to respond effectively and aggressively to referrals from agencies both within and outside of our geographical area of responsibility.

Objective #7:

The Central California ICAC Task Force will engage in law enforcement and community outreach activities including training, prevention, and education activities. In accordance with

the *National Project Safe Childhood Initiative*, the Task Force recognizes the need to train federal, state, and local law enforcement. The Task Force also recognizes the need for continued awareness and public education campaigns.

Activities:

To achieve this objective, the Task Force will:

- Receive requests via telephone, mail or email for presenters from people representing law enforcement agencies and community groups (community groups include, but are not limited to, schools, youth organizations, community-based organizations, state and local law enforcement associations and chapters, local businesses, business organizations, victim service providers, faith-based organizations, the media, Native American tribes, and family advocacy organizations);
- Complete the Speaker Request Form with information pertaining to the date/time of the event; the identity and contact information of the requestor; the location of the event; the number of people expected; and the topic desired;
- Search for and identify someone on the Task Force who has the skills and knowledge to make the presentation;
- After the presentation, follow-up to ascertain the number of attendees via a sign-in sheet (if applicable);
- Report the presentations on the monthly statistical reports.

Projected Goals:

The Central California ICAC Task Force will provide a minimum of 10 community outreach presentations and public events between October 1, 2020 and September 30, 2021, pandemic permitting.

Objective #8:

The Central California ICAC Task Force will formalize law enforcement partnerships through signed Memorandums of Understanding (MOUs).

Activities:

To achieve this objective, the Task Force will:

- Contact agencies that have requested assistance, training, or information in the past year;
- Discuss with these agencies the advantages of having a signed MOU and being a formal partner with the ICAC program;
- Provide a copy of the MOU to the agency;
- Keep copies of signed MOUs on file;
- Add agency to list of formal ICAC partners;
- Keep agencies apprised for training opportunities, national-coordinated investigations, and planning meetings.

Projected Goals:

The Central California ICAC Task Force will formalize law enforcement partnerships with one (1) agency between October 1, 2020 and September 30, 2021.

Objective #9:

The Central California ICAC Task Force will provide financial assistance to partner agencies through training opportunities, equipment, etc. as funding allows.

Activities:

To achieve this objective, the Task Force will:

- Identify potential training classes that may be applicable to partner agencies;
- Advise partner agencies of training classes and ascertain interest and availability for classes;
- Register and provide funding for partner agencies employees to attend training classes;
- Identify equipment needs for partner agencies;
- Assist partner agencies with the purchase and acquisition of needed equipment, specifically computer software and computers.

Projected Goals:

The Central California ICAC Task Force will dedicate grants funds to our partner agencies in an effort to expand the level of training and equipment of partner agencies. The ultimate goal would be to continue to grow the level of expertise and overall involvement of our partner agencies within the Task Force. This assistance will be tracked and reported on the Task Force's six-month progress reports.

Objective #10:

The Central California ICAC Task Force will require partner agencies adopt ICAC Task Force investigative standards.

Activities:

To achieve this objective, the Task Force will:

- Include language in its MOU requiring partner agencies to adopt ICAC Task Force Investigative Standards for all ICAC-related investigations;
- Provide copy of ICAC Task Force Investigative Standards to all partner agencies;

- Require all partner agencies to sign the ICAC MOU.

Projected Goals:

One hundred percent of all Central California ICAC Task Force partner agencies conducting ICAC-related investigations will sign or have already signed the Task Force MOU requiring them to adopt ICAC Task Force Investigative Standards for all ICAC-related investigations.

Objective #11:

The Central California ICAC Task Force will fully participate in nationally-coordinated investigations.

Activities:

When notification is received of nationally-coordinated investigations, the Task Force will:

- Identify available resources for participation;
- Make personnel resources available for all necessary meetings as identified by investigation leader;
- Participate in investigation as directed by investigation leader;
- Report participation on six-month progress reports.

Projected Goals:

The Central California ICAC will fully participate in all nationally-coordinated investigations. Participation will be documented on six-month progress reports.

Objective #12:

The Central California ICAC Task Force will strive to develop additional procedures for the handling seized digital evidence.

Activities:

The Central California ICAC Task Force will strive to develop a more direct policy for the handling and storage of seized evidence related to child exploitation cases. Utilizing proper procedures and tactics will ensure the personal safety of the seizing officer as well as the safety of others at the electronic crime scene while maintaining the integrity of the evidence:

- Identify potential evidence and secure it in a safe manner being cognizant of legal issues. Each piece of evidence is given a specific reference number and described. Also to be noted is the date and time when each piece was seized. A receipt is given to the person who provided the evidence or the property owner and a copy is kept on file.
- Seal original evidence in appropriate evidence container;
- Keep an accurate inventory of the evidence seized;
- Keep written records on the handling and movement of evidence, and of the persons who have had access to it; a control sheet should be attached to each piece of evidence, and any activity should be recorded by the person in charge of the location where the evidence is stored. The control sheet should show the date and time when material was removed, the name of the person taking the material, and the reason for the removal. The record must be signed by the person in charge of the storage room and the person taking the material.
- Return evidence to the owners at the end of the process. The property owners will sign a receipt verifying what was returned. They are given a copy of the receipt and the original is kept on file.

Projected Goals:

The Central California ICAC Task Force, in partnership with the Fresno County Sheriff's Office,

will develop a more direct policy for the handling and storage of seized evidence related to child exploitation cases. Affiliated agencies will adopt and follow their agency specific policy for the handling and storage of seized evidence.

Project/Program Design and Implementation

The Central California ICAC Task Force is a multi-jurisdictional program consisting of investigators from various local, state, and federal law enforcement and prosecutorial agencies throughout our nine county area of responsibility. Participating agencies operate under a formal, signed Memorandum of Understanding (MOU). The Task Force began receiving funding under the Internet Crimes Against Children Task Force's Urban Expansion Program in October 2007. Since that time, the Task Force has used the ICAC grant to fully fund one investigator and one Community Service Officer (two other investigators assigned to the Task Force are partially funded by a grant from the State of California). The residual of the grant is directed towards training, travel expenses, and equipment for both full time ICAC personnel and our affiliate agencies.

The Central California ICAC Task Force will investigate internet crimes against children utilizing the protocols and national standards, as the Attorney General sets them forth, to the extent they are consistent with the law of the state of California. Central California ICAC will ensure all ICAC investigators assigned to the Task Force are adhering to the standards at all times.

Central California ICAC Task Force services will be directed at citizens within our multi-county

service area. Services will be provided to children/youth, teachers, parents, other concerned citizens, and law enforcement agencies. Crimes committed by suspects residing in our service area will be investigated. Cases involving suspects residing outside of our service area/jurisdiction will be referred to the appropriate law enforcement agency for investigation.

A detailed action plan for meeting each of our objectives is outlined in the Program Narrative section this application. Law enforcement agencies at the state and local level have expressed a desire to commit personnel and resources to the Central California ICAC Task Force. A listing of those agencies seeking Task Force technical assistance, forensic assistance, or investigative assistance with ICAC-related cases will be compiled. Those agencies will be targeted and will be contacted about establishing a formal relationship with the ICAC Program. The benefits of being part of an ICAC Task Force will be discussed and an MOU for signature will be provided to each agency, along with a copy of the ICAC Task Force Investigative Standards. These agencies will also be invited to attend meetings hosted by the Central California ICAC Task Force to discuss Task Force issues, developments and training. With these measures, the Task Force goal is to increase the number of partner agencies by one (1) agency throughout the 12-month grant period.

On a monthly basis, Central California ICAC investigators will submit statistical reporting forms to the Sheriff's Detective Sergeant, who is also the Commander of the Central California ICAC Task Force. These statistical report forms will be submitted for investigations, forensics, technical assistance, and presentations. The Commander of Central California ICAC Task Force

will compile a report showing the number of investigations completed, number of arrests, the number of forensic examinations completed, the number and type of presentations given each month, the number of people trained, the number of technical assistance provided, and the number of times the Task Force served as a resource to the community and other law enforcement agencies.

On a semi-annual basis, the Commander of Central California ICAC Task Force will prepare a report detailing the Task Force's status toward achieving the stated goals and objectives. This report will list each objective as shown in this application, each goal associated with the individual objectives, and our status to date. The report will detail what goals have been achieved, and any progress towards meeting our stated goals and objectives. Those areas where we were unable to meet our stated goals will be reviewed and resources will be reallocated to those areas to insure our ability to meet our goals as stated in this application. The statistics that are collected are the monthly reports, quarterly reports, and semiannual progress reports. All statistical reports will be submitted to the Office of Juvenile Justice and Delinquency Prevention (OJJDP) via the online Grants Management System.

The Fresno County Sheriff's Office and the HSI Fresno Office will continue to provide resources to insure the successful operation of the ICAC Program. These resources include building space, office furniture, investigative tools, computer equipment, forensic equipment, forensic training, investigative staff, and support personnel.

Capabilities/Competencies

The Central California ICAC Task Force will be operated by the Fresno County Sheriff's Office, who will serve as the lead agency. The Fresno County Sheriff's Office provides law enforcement and correctional services to all residents in Fresno County. The county has a charter form of government. A five-member Board of Supervisors, elected to serve four-year terms, governs it. Other elected officials in Fresno County include the Assessor, District Attorney, and the Sheriff.

The Task Force is part of the Person's Crimes Division, which operates within the Detective Bureau of the Fresno County Sheriff's Office. The day-to-day activities of the assigned Central California ICAC Detectives and Community Service Officer are supervised by a Sheriff's Detective Sergeant who is partially assigned to the Central California ICAC Program. By virtue of the position within the Fresno County Sheriff's Office, the Detective Sergeant is also the Central California ICAC Assistant Commander. This Detective Sergeant insures that all investigators follow the ICAC Task Force Investigative Standards. The Detective Sergeant is responsible for case assignments, forensic assignments, and public presentation assignments. This Sergeant is also responsible for assigning requests for technical assistance and any requests for resources. On an as-needed basis, the Detective Sergeant assists with requests for technical assistance, resources, and training by other law enforcement agencies and the community. A Sheriff's Lieutenant who is also assigned to the ICAC Program supervises the Detective Sergeant. Again, by virtue of the position within the Fresno County Sheriff's Office, the Detective Lieutenant is also the Central California ICAC Commander. This Lieutenant is the

Fresno County Sheriff's Office Person's Crimes Division Commander who also oversees the ICAC Program in this area. A Sheriff's Captain who oversees all Central California ICAC Task Force activities supervises the Lieutenant.

The Internet Crimes Against Children Program detectives are responsible for the investigation of online criminal activity which tends to exploit minors, including, but not limited to: attempting to meet minors for sexual purposes; possessing, distributing, or manufacturing child pornography; enticing minors to engage in vice-related activities; and contributing to the delinquency of minors. Specifically, the ICAC Detectives are responsible for proactively initiating cases, investigating complaints received, interviewing witnesses, identifying and apprehending perpetrators, interrogating suspects, preparing and executing search warrants, completing crime reports, producing statistical reports, providing technical expertise, seizing digital evidence, conducting computer forensic examinations, analyzing and processing evidence, gathering intelligence, presenting thorough investigations to the prosecutor, conducting follow-up investigations as requested by the prosecutor, testifying in court, networking with other law enforcement officers, maintaining equipment, providing presentations to the public, providing interviews to the media, and training law enforcement officers.

Based on the many years of experience operating within the Task Force model, the Fresno County Sheriff's Office is uniquely qualified to provide the services required under this application. Previous and current Task Force successes have been achieved on a national and international level. The addition of new affiliate agencies and the continued training and expansion of current task force members will enhance the current communication, cooperative effort and success that the Central California ICAC Task Force has with other ICAC task forces across the country. The personnel currently assigned to Central California ICAC from the

Fresno County Sheriff's Office have over 20 combined years of experience working child exploitation cases and working within the guidelines of this grant. This is invaluable amount of experience, which is passed on to all members of the Central California ICAC Task Force and will continue to be for years to come.

Budget Detail - Year 1

Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training activities? - Y/N
[\(DOJ Financial Guide, Section 3.10\)](#)

A. Personnel

Name <i>List each name, if known.</i>	Position <i>List each position, if known.</i>	Computation <i>Show annual salary rate & amount of time devoted to the project for each name/position.</i>						
		Salary	Rate	Time Worked <i>(# of hours, days, months, years)</i>	Percentage of Time	Total Cost	Non-Federal Contribution	Federal Request
Scott Schwamb	Deputy Sheriff IV, Step 9	\$101,409.36	yearly	1	100%	\$101,410		\$101,410
Sharon Nichols	Community Service Officer (CSO), Step 9	\$45,849.96	yearly	1	100%	\$45,850		\$45,850
						\$0		\$0
Total(s)						\$147,260	\$0	\$147,260

Narrative

The Deputy Sheriff will be responsible for the investigation of the sexual exploitation of children via on-line or other electronic means providing 100% of his time to the project. Specifically responsible for proactively initiating cases, investigating reactive complaints, interviewing witnesses, identifying and apprehending perpetrators, interrogating suspects, preparing and serving search warrants, completing crime reports, producing statistical reports, providing technical expertise, seizing computers as evidence, conducting computer forensic examinations, analyzing and processing evidence, gathering intelligence, presenting completed investigations to the prosecutor, conducting follow-up investigations requested by the prosecutor, testifying in court, networking with law enforcement officers, caring for equipment, giving presentations to the public, giving interviews to the media, and training law enforcement officers.

The Community Service Officer will provide the Project Manager assistance where needed providing 100% of her time to the project. Specifically responsible for the preparation, monitoring of all fiscal documents including purchasing requests, invoices and inventory. Responsible for the daily management of CyberTips for the entire task force including downloading, deconfliction, background work for review by the ICAC Commander or Detective(s) and responsible for coordinating and assisting ICAC Detectives with community outreach.

Purpose Area #4

B. Fringe Benefits						
Name		Computation				
<i>List each grant-supported position receiving fringe benefits.</i>		<i>Show the basis for computation.</i>				
		Base	Rate	Total Cost	Non-Federal Contribution	Federal Request
Scott Schwamb, Deputy Sheriff IV, Step 9		\$101,409.36	109.14%	\$110,682		\$110,682
Sharon Nichols, Community Service Officer, Step 9		\$45,849.96	90.95%	\$41,702		\$41,702
Total(s)				\$152,384	\$0	\$152,384
Narrative						
<p>Deputy Sheriff IV Fringe Benefits Rate support: OASDI/FICA @7.65% times regular salary \$101,409.36 = \$7,757.82 plus Retirement @ 93.34% times regular salary \$101,409.36 = \$94,655.50 plus annual estimated Health Insurance for employee only @ \$318 times 26 pay periods = \$8,268 TOTAL BENEFITS = \$110,682 (rounded) Fringe Benefits Rate = Total Benefits \$110,682 divided by Regular Salary \$101,409.36 = 109.14%</p> <p>Community Service Officer Fringe Benefits Rate support: OASDI/FICA @7.65% times regular salary \$45,849.96 = \$3,507.52 plus Retirement @ 65.27% of regular salary \$45,849.96 = \$29,926.27 plus annual estimated Health Insurance for employee only @ \$318 times 26 pay periods = \$8,268 TOTAL BENEFITS = \$41,702 (rounded) Fringe Benefits Rate = Total Benefits \$41,702 divided by Regular Salary Rate \$45,849.96 = 90.95%</p>						

Purpose Area #4

C. Travel										
Purpose of Travel	Location	Type of Expense	Basis	Computation						
<i>Indicate the purpose of each trip or type of trip (training, advisory group meeting)</i>	<i>Indicate the travel destination.</i>	<i>Lodging, Meals, Etc.</i>	<i>Per day, mile, trip, Etc.</i>	<i>Compute the cost of each type of expense X the number of people traveling.</i>						
				Cost	Quantity	# of Staff	# of Trips	Total Cost	Non-Federal Contribution	Federal Request
Other ICAC Training	TBD	Lodging	Night	\$257.00	3	9	5	\$34,695		\$34,695
Other ICAC Training	TBD	Meals	Day	\$79.00	3	9	5	\$10,665		\$10,665
Other ICAC Training	TBD	Transportation	Round-trip	\$821.30	1	9	5	\$36,959		\$36,959
ICAC Commanders Meeting Fall	TBD estimated using GSA rate for Washington DC Sep. 2022	Lodging	Night	\$257.00	3	2	1	\$1,542		\$1,542
ICAC Commanders Meeting Fall	TBD estimated using GSA rate for Washington D.C. Sep. 2022	Meals	Day	\$79.00	3	2	1	\$474		\$474
ICAC Commanders Meeting Fall	TBD estimated using actual 2019 cost for Washington D.C. September	Transportation	Round-trip	\$990.00	1	2	1	\$1,980		\$1,980
ICAC Commanders Meeting Winter	TBD estimated using GSA rate for New Orleans, LA Jan. 2022	Lodging	Night	\$158.00	3	2	1	\$948		\$948
ICAC Commanders Meeting Winter	TBD estimated using GSA rate for New Orleans, LA Jan. 2022	Meals	Day	\$74.00	3	2	1	\$444		\$444
ICAC Commanders Meeting Winter	TBD est using 2019 actual cost for New Orleans, LA	Transportation	Round-trip	\$450.00	1	2	1	\$900		\$900
ICAC Commanders Meeting Spring	TBD estimated using GSA rate for San Antonio, TX Apr. 2022	Lodging	Night	\$124.00	3	2	1	\$744		\$744

Purpose Area #4

ICAC Commanders Meeting Spring	TBD estimated using GSA rate for San Antonio, TX Apr. 2022	Meals	Day	\$64.00	3	2	1	\$384		\$384
ICAC Commanders Meeting Spring	TBD estimated using 2019 actual cost for San Antonio, TXI	Transportation	Round-trip	\$530.00	1	2	1	\$1,060		\$1,060
ICAC UC Investigations	TBD estimated using GSA standard rate for Washington D.C. Sep 2022	Lodging	Night	\$257.00	5	10	1	\$12,850		\$12,850
ICAC UC Investigations	TBD estimated using GSA standard rate for Washington D.C. Sep 2022	Meals	Day	\$79.00	5	10	1	\$3,950		\$3,950
ICAC UC Investigations	TBD estimated using actual 2019 cost for Washington D.C.	Transportation	Round-trip	\$990.00	1	10	1	\$9,900		\$9,900
Regional ICAC Conference	TBD estimated using GSA standard rate for Seattle WA Sep. 2022	Lodging	Night	\$232.00	3	10	1	\$6,960		\$6,960
Regional ICAC Conference	TBD estimated using GSA standard rate for Seattle WA Sep. 2022	Meals	Day	\$79.00	3	10	1	\$2,370		\$2,370
Regional ICAC Conference	TBD estimated using actual 2018 cost for Seattle, WA	Transportation	Round-trip	\$534.00	1	10	1	\$5,340		\$5,340
ICAC Investigative Techniques	TBD estimated using GSA standard rate for Washington D.C. Sep 2022	Lodging	Night	\$257.00	5	10	1	\$12,850		\$12,850
ICAC Investigative Techniques	TBD estimated using GSA standard rate for Washington D.C. Sep 2022	Meals	Day	\$79.00	5	10	1	\$3,950		\$3,950
ICAC Investigative Techniques	TBD estimated using actual 2019 cost for Washington D.C.	Transportation	Round-trip	\$990.00	1	10	1	\$9,900		\$9,900
National ICAC Conference	TBD estimated using GSA standard rate for Atlanta, GA. June 2022	Lodging	Night	\$163.00	4	10	1	\$6,520		\$6,520
National ICAC Conference	TBD estimated using GSA standard rate for Atlanta, GA. June 2022	Meals	Day	\$74.00	4	10	1	\$2,960		\$2,960

Purpose Area #4

National ICAC Conference	TBD estimated using actual 2019 cost for Atlanta, GA, \$1,020	Transportation	Round-trip	\$1,020.00	1	10	1	\$10,200		\$10,200
Total(s)								\$178,545	\$0	\$178,545
Narrative										
<p>Per award guidelines, Task Force members and key personnel will attend the above listed trainings, conferences and meetings which are essential to the efforts of the Central California Task Force to combat the sexual exploitation of children. Travel funds are utilized to support the entire task force, including affiliates. These training courses and conferences are necessary to continue the training and expertise of experienced task force members, as well s to enhance the ability of new and current task froce members. These trainings include ten (10) Task Force members to attend the National ICAC Conference, Regional ICAC Conference, ICAC Undercover Investigations, ICAC Investigative Techniques and other ICAC training yet to be determined (i.e. National Law Enforcement training on child exploitation, Digital Forensic Imaging and etc). Two task force members will attend the three ICAC task force commanders meetings during the 12-month project period. Each attending member will follow their own agency's specific travel policy.</p>										

Purpose Area #4

D. Equipment					
Item	Computation				
<i>List and describe each item of equipment that will be purchased</i>	<i>Compute the cost (e.g., the number of each item to be purchased X the cost per item)</i>				
	# of Items	Unit Cost	Total Cost	Non-Federal Contribution	Federal Request
			\$0		\$0
			Total(s)	\$0	\$0
Narrative					

Purpose Area #4

E. Supplies					
Supply Items	Computation				
<i>Provide a list of the types of items to be purchased with grant funds.</i>	<i>Describe the item and the compute the costs. Computation: The number of each item to be purchased X the cost per item.</i>				
	# of Items	Unit Cost	Total Cost	Non-Federal Contribution	Federal Request
General Office Supplies	12	\$250.00	\$3,000		\$3,000
Community Awareness Items	1	\$2,000.00	\$2,000		\$2,000
Postage & Shipping	12	\$25.00	\$300		\$300
			Total(s)	\$5,300	\$0
Narrative					
<p>Miscellaneous office supplies will be used by all personnel on this project to include printer toner, pens, paper, calendars, CD's, DVD's, USB flash drives, memory cards, external hard drives, batteries and other basic supplies. Office supplies are estimated to cost \$250 per month.</p> <p>Community Awareness Items will be used during public awareness campaigns including, but not limited to stickers with ICAC logos: 10,000@ ten cents/sticker = \$1,000 , mood pencils with ICAC logo: 2,500 @ twenty cents/pencil = \$500 and key chains with ICAC logo 1,000 @ fifty cents/key chain = \$500.</p> <p>Postage and Shipping will be used by all personnel on the project for sending items via overnight mail to affiliates, as well as CVIP submissions to NCMEC. Postage and shipping is estimated to cost \$25 per month.</p>					

Purpose Area #4

F. Construction						
Purpose <i>Provide the purpose of the construction</i>	Description of Work <i>Describe the construction project(s)</i>	Computation <i>Compute the costs (e.g., the number of each item to be purchased X the cost per item)</i>				
		# of Items	Cost	Total Cost	Non-Federal Contribution	Federal Request
				\$0		\$0
Total(s)				\$0	\$0	\$0
Narrative						

Purpose Area #4

<p><i>Provide a description of the products or services to be procured by contract and an estimate of the costs. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole source procurements in excess of the Simplified Acquisition Threshold (currently \$150,000).</i></p>		<p><i>Describe the purpose of the contract</i></p>		<p><i>Is the subaward for a consultant? If yes, use the section below to explain associated travel expenses included in the cost.</i></p>							
							Total Cost	Non-Federal Contribution	Federal Request		
									\$0		
Total(s)							\$0	\$0	\$0		
Consultant Travel (if necessary)											
Purpose of Travel		Location		Type of Expense		Computation					
<i>Indicate the purpose of each trip or type of trip (training, advisory group meeting)</i>		<i>Indicate the travel destination.</i>		<i>Hotel, airfare, per diem</i>		<i>Compute the cost of each type of expense X the number of people traveling.</i>					
						Cost	Duration or Distance	# of Staff	Total Cost	Non-Federal Contribution	Federal Request
									\$0		\$0
Total							\$0	\$0	\$0		
Narrative											
I. Other Costs											
Description				Computation							

Purpose Area #4

<i>List and describe items that will be paid with grants funds (e.g. rent, reproduction, telephone, janitorial, or security services, and investigative or confidential funds).</i>	<i>Show the basis for computation</i>						
	Quantity	Basis	Cost	Length of Time	Total Cost	Non-Federal Contribution	Federal Request
Magnet Axiom license update	2	yearly	\$1,120.00	1	\$2,240		\$2,240
Cellebrite license	2	yearly	\$4,300.00	1	\$8,600		\$8,600
Mobile Hot Spot connection fees	1	monthly	\$44.00	12	\$528		\$528
OS Forensics license and support	1	yearly	\$995.00	1	\$995		\$995
OS Forensics license update	1	yearly	\$450.00	1	\$450		\$450
FTK Forensic Toolkit license update	1	yearly	\$1,820.00	1	\$1,820		\$1,820
XRY license update	1	yearly	\$3,395.00	1	\$3,395		\$3,395
EnCase Forensic Update	1	yearly	\$840.00	1	\$840		\$840
Data storage devices	6	yearly	\$1,000.00	1	\$6,000		\$6,000
I Page renewals	2	yearly	\$18.00	1	\$36		\$36
Total(s)					\$24,904	\$0	\$24,904
Narrative							
<p>Other costs have been budgeted to be utilized by the ICAC task force to enhance their ability to combat the sexual exploitation of children that includes but not limited to the estimated items below:</p> <p>Yearly update for two Magnet Axiom license update is estimated to cost \$2,240</p> <p>Yearly update for two Cellebrite Mobile Extraction Devices is estimated to cost \$8,600</p> <p>Mi-fi mobile hot spot connection fees utilized by ICAC task force members to access the internet is estimated at \$44 per month</p> <p>OS Forensics license and support utilized by ICAC task force members to conduct digital forensic examinations is estimated at \$995</p> <p>OS Forensics license update to conduct digital forensic examinations is estimated at \$450 per year</p> <p>FTK Forensic toolkit license utilized by ICAC task force members is estimated at \$1,820 per year</p> <p>XRY license update for mobile extractions is estimated at \$3,395 per year</p> <p>EnCase Forensics update is estimated at \$840 per year</p> <p>DROBO data storage devices estimated annual cost is \$6,000</p> <p>I Page renewals estimated annual cost is \$36</p>							

Purpose Area #4

J. Indirect Costs						
Description <i>Describe what the approved rate is and how it is applied.</i>		Computation <i>Compute the indirect costs for those portions of the program which allow such costs.</i>				
		<i>Base</i>	<i>Indirect Cost Rate</i>	<i>Total Cost</i>	<i>Non-Federal Contribution</i>	<i>Federal Request</i>
				\$0		\$0
Total(s)				\$0	\$0	\$0
Narrative						



Margaret Mims
Sheriff
Fresno County Sheriff's Office

Applicant Disclosure of Pending Applications

Title of Project: Central California ICAC Task Force Program

County of Fresno, Fresno County Sheriff's Department does not have (and not proposed as a subrecipient under) any pending applications within the last 12 months for federally funded grants or cooperative agreements (or for subawards under federal grants or cooperative agreements) that request funding to support the same 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.

Dedicated to Protect & Serve

Law Enforcement Administration Building / 2200 Fresno Street / P.O. Box 1788 / Fresno, California 93717 / (559) 600-8800
Equal Employment Opportunity Employer



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: [Redacted]

Street1: [Redacted]

Street2: [Redacted]

City: [Redacted]

State: [Redacted]

Zip Code: [Redacted]

2. Authorized Representative's Name and Title:

Prefix: [Redacted] First Name: [Redacted] Middle Name: [Redacted]

Last Name: [Redacted] Suffix: [Redacted]

Title: [Redacted]

3. Phone: [Redacted] 4. Fax: [Redacted]

5. Email: [Redacted]

6. Year Established: [Redacted]	7. Employer Identification Number (EIN): [Redacted]	8. DUNS Number: [Redacted]
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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

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)?

Yes No

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)?

Yes No

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.

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.

10. Has the applicant entity undergone any of the following types of audit(s)(Please check all that apply):

"Single Audit" under OMB A-133 or Subpart F of 2 C.F.R. Part 200

Financial Statement Audit

Defense Contract Agency Audit (DCAA)

Other Audit & Agency (list type of audit):

None (if none, skip to question 13)

11. Most Recent Audit Report Issued: Within the last 12 months Within the last 2 years Over 2 years ago N/A

Name of Audit Agency/Firm:

AUDITOR'S OPINION

12. On the most recent audit, what was the auditor's opinion?

Unqualified Opinion Qualified Opinion Disclaimer, Going Concern or Adverse Opinions N/A: No audits as described above

Enter the number of findings (if none, enter "0"): _____

Enter the dollar amount of questioned costs (if none, enter "\$0"): _____

Were material weaknesses noted in the report or opinion? Yes No

13. Which of the following best describes the applicant entity's accounting system:

Manual Automated Combination of manual and automated

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?

Yes No Not Sure

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?

Yes No Not Sure

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?

Yes No Not Sure



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?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
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)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
PROPERTY STANDARDS AND PROCUREMENT STANDARDS	
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
TRAVEL POLICY	
24. Does the applicant entity: (a) maintain a standard travel policy? <input type="checkbox"/> Yes <input type="checkbox"/> No (b) adhere to the Federal Travel Regulation (FTR)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SUBRECIPIENT MANAGEMENT AND MONITORING	
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)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure <input type="checkbox"/> N/A - Applicant does not make subawards under any OJP awards



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?

- Yes No Not Sure
- 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?

- Yes No Not Sure
- 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.)

- Yes No 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: Executive Director Chief Financial Officer Chairman

Other: [Redacted]

Phone: [Redacted]



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), 38 (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.



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 review 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 their 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 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 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 felony 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; or 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 such 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 such 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, law enforcement, 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 State, 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.

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 that 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 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.