THE PUTNAM COUNTY LEGISLATURE

40 Gleneida Avenue Carmel, New York 10512

(845) 808-1020

Fax (845) 808-1933

Amy E. Sayegh *Chairwoman* Greg E. Ellner *Deputy Chair* Diane Schonfeld *Clerk*



Nancy Montgomery	Dist. 1
William Gouldman	Dist. 2
Toni E. Addonizio	Dist. 3
Laura E. Russo	Dist. 4
Greg E. Ellner	Dist. 5
Paul E. Jonke	Dist. 6
Daniel G. Birmingham	Dist. 7
Amy E. Sayegh	Dist. 8
Erin L. Crowley	Dist. 9

AGENDA PROTECTIVE SERVICES COMMITTEE MEETING HELD IN ROOM 318 PUTNAM COUNTY OFFICE BUILDING CARMEL, NEW YORK 10512

Members: Chairman Jonke & Legislators Addonizio & Birmingham

Tuesday March 11, 2025

(Will Immediately Follow Personnel Mtg.)

- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Acceptance/Protective Services Meeting Minutes/December 17, 2024
- 4. FYI/ Sheriff's Office Update on K9 Dogs and Handlers/ Sheriff's Office/ Sheriff Kevin McConville
- 5. Approval/ Sheriff's Office Grant Application- Bureau of Justice Assistance (BJA) FY25 Connect and Protect: Law Enforcement Behavioral Health Response Program/ Sheriff Kevin McConville
- 6. Update/ Putnam County Radio Project/ Commissioner BES Robert Lipton and Director IT/GIS Thomas Lannon
- 7. Other Business
- 8. Adjournment

march 2005

PROTECTIVE SERVICES COMMITTEE MEETING **HELD IN ROOM #318** PUTNAM COUNTY OFFICE BUILDING **CARMEL, NEW YORK 10512**

Members: Chairwoman Nacerino, Legislators Addonizio & Sayegh

Tuesday December 17, 2024

(Rules Meeting Immediately Followed)

The meeting was called to order at 6:30pm by Chairwoman Nacerino who requested Legislator Jonke lead in the pledge of allegiance. Upon roll call Legislator Sayegh and Chairwoman Nacerino were present. Legislator Addonizio was absent.

Item #3 - Acceptance/ Protective Services Meeting Minutes/ October 10, 2024

Chairwoman Nacerino stated the minutes were accepted as submitted.

Item #4 – Approval/ Budgetary Amendment 24A121/ Request to Use Revenue Received for Services Rendered by the Putnam County Sheriff's Office to Cover Overtime Expenses for Respective Departments/ Sheriff Kevin McConville

Chairwoman Nacerino stated this is for incoming funds that will be used to cover overtime expense. She stated there is no fiscal impact.

Sheriff McConville confirmed that was correct. He explained the reimbursement to the Sheriff's Office is for services provided to various entities for the Schools. He stated reimbursement from the schools is just starting to be received.

Chairwoman Nacerino made a motion to approve Budgetary Amendment 24A121/ Request to Use Revenue Received for Services Rendered by the Putnam County Sheriff's Office to Cover Overtime Expenses for Respective Departments; Seconded by Legislator Sayegh. All in favor.

Item #5 - Approval/ Budgetary Amendment 24A123/ Sheriff's Office / Reimbursement from NYMIR for Repairs to Vehicles and Reimbursement from NYS Sheriff's Association for DRE (Drug Recognition Expert) Philadelphia Field Certification/ Sheriff Kevin **McConville**

Chairwoman Nacerino stated this reimbursement comes from NYMIR.

Chairwoman Nacerino made a motion to approve Budgetary Amendment 24A123/ Sheriff's Office / Reimbursement from NYMIR for Repairs to Vehicles and Reimbursement from NYS Sheriff's Association for DRE (Drug Recognition Expert) Philadelphia Field Certification; Seconded by Legislator Sayegh. All in favor.

Item #6 - Approval/ Budgetary Amendment 24A124/ Sheriff's Office/ Federal Seized Asset Forfeiture Funds - Purchase Firearms Related Equipment/ Sheriff Kevin McConville

Chairwoman Nacerino stated Lieutenant Taylor is present to speak to this item.

Lieutenant Anthony Taylor from the Putnam County Sheriff's Corrections Division stated he has been a firearms instructor since 2013. He stated as time goes on technology improves and the ability to do things better improves. He stated this item (pistol mounted optical device) improves law enforcement. He stated approximately ten (10) years ago the technology became standardized, Rugged Eyes, it was an industry standard. He stated the ability to use these devices, Pistol Mounted Optics, allows for both eyes to remain open while shooting. He stated this allows the shooter to focus on whatever threat is ahead. He stated the traditional iron sites on a pistol the shooter is forced to focus on front site, rear site and the perceived threat. He stated the human eye can focus only on one thing at a time. He stated with these Optics you no longer have to close an eye, focus is on a front site and on whatever threat exists. He stated the greatest advantage of this equipment is that it allows the shooter to see the hands of the target. He stated the Optics allow for a wider field of vision, which is very important for law enforcement.

Chairwoman Nacerino questioned if the focal point is in front of the Officer, does that create a disadvantage because there use to be a side mirror that was used to see what was behind an Officer.

Lieutenant Anthony Taylor from the Putnam County Sheriff's Corrections Division stated he brought additional backup that provides a visual of the difference between the Pistol Mounted Optics and the Iron Sights. He requested to be allowed to share it with the Committee.

Chairwoman Nacerino made a motion to Waive the Rules and Accept the Additional; Seconded by Legislator Sayegh. All in favor.

Sheriff McConville spoke to Chairwoman Nacerino's questioned and in summary he stated the Pistol Mounted Optical gives a greater field of vision.

Lieutenant Anthony Taylor from the Putnam County Sheriff's Corrections Division provided further details in terms of the difference and advantage of the Pistol Mounted Optical.

Chairwoman Nacerino stated there is a zero fiscal impact associated to this request.

Legislator Crowley stated she is in favor of this request and in moving forward with technology. She stated she had questions pertaining to qualifications and the holster. She questioned if there will be a need for new holsters.

Lieutenant Anthony Taylor from the Putnam County Sheriff's Corrections Division stated yes there will be new holsters needed and their cost is included in their requested amount.

Sheriff McConville stated regarding qualifications the DCJS and (Division of Criminal Justice Services) and MPTC (Municipal Police Training Committee) have been working the last few

months amending and modifying and working on qualifications and the training process. He stated whatever they come up with, the Putnam County Sheriff's Office will look to exceed it for their Personnel.

Legislator Crowley questioned if there is a weight difference between old versus the new.

Lieutenant Anthony Taylor from the Putnam County Sheriff's Corrections Division stated the new ones are a few ounces more in weight. He stated they have come a long way with aluminum technology, it makes the equipment much lighter.

Sheriff McConville stated they will have a very robust training period to allow time for the Officers to adjust to the new equipment.

Chairwoman Nacerino questioned how long will the training take.

Lieutenant Anthony Taylor from the Putnam County Sheriff's Corrections Division stated the plan is to train in small groups and provide and the mandated 16 hours of training and offer remedial if needed.

Legislator Sayegh questioned who does the training.

Lieutenant Anthony Taylor from the Putnam County Sheriff's Corrections Division stated the training will be done in-house. He stated that he is currently the lead Firearms Trainer. He stated there are another six (6) Trainers. He stated they are all working their way to finishing the training for this and to be able to teach it.

Legislator Ellner thanked the Sheriff and Lieutenant for bringing this forward. He requested clarification that the new Pistol Mounted Optics would result in faster target acquisition.

Lieutenant Anthony Taylor from the Putnam County Sheriff's Corrections Division stated that was correct.

Legislator Ellner stated then that will give the Officers more time to make a critical decision, which is why he will be supporting this request.

Legislator Gouldman stated it sounds as though the new equipment will result in improved accuracy, which is an advantage. He questioned how far of a distance can it be used.

Lieutenant Anthony Taylor from the Putnam County Sheriff's Corrections Division stated in practice they have used it effectively at a maximum distance of 75 feet.

Legislator Jonke expressed his appreciation to the Sheriff and the Lieutenant for taking the initiative to bring this forward in an effort to make the Sheriff's Officer more effective and safer. He stated in the backup it states Federal Seized Asset Forfeiture funds will be used to purchase the equipment. He stated this will not have any adverse effect on the Taxpayers.

Legislator Montgomery questioned the cost of one (1) unit.

Lieutenant Anthony Taylor from the Putnam County Sheriff's Corrections Division stated it is \$794.80.

Chairwoman Nacerino facilitated further discussion about the product. She thanked Sheriff and Lieutenant again for bringing this forward.

Chairwoman Nacerino made a motion to Approve Budgetary Amendment 24A124/ Sheriff's Office/ Federal Seized Asset Forfeiture Funds – Purchase Firearms Related Equipment; Seconded by Legislator Sayegh. All in favor.

Item #7 – Approval/ Budgetary Amendment 24A125/ Bureau of Emergency Services/ FY2024 State Homeland Security Program (SHSP) Grant Funding/ Commissioner of Bureau of Emergency Services Robert Lipton

Chairwoman Nacerino stated Putnam County has been awarded \$234,731 under the FY2024 Homeland Security Program Grant. She stated there is a list of items to be purchased there is a motor vehicle listed at the cost of \$95,575. She requested more information on that.

Commissioner of BES Robert Lipton stated they will be purchasing a Chevy Tahoe to replace the 2013 model that they have currently in the BES Department. He stated the older model will be given to the Department of Public Works (DPW).

Chairwoman Nacerino stated this grant has no match.

Legislator Ellner questioned what is covered by the \$95,575.

Commissioner of BES Robert Lipton stated it includes the cost of the Vehicle and all of the outfitting necessary for the vehicle.

Legislator Ellner questioned if leasing the vehicle was considered, rather than purchasing it. He stated he in inquiring because all of the discussion led by Commissioner of DGS Tully regarding leasing County Vehicles during the 2025 Budget process.

Commissioner of BES Robert Lipton stated that it was considered, but the grant funding was designated to purchase a vehicle.

Legislator Montgomery stated she sees all of the Grant funding the County's BES gets, while at the same time our Towns local Fire Departments and Law Enforcement are just scraping by. She questioned if this grant funding is ever allowed to be sub-granted to a municipality.

Commissioner of BES Robert Lipton stated no, that is not permitted. He explained this is a Federal pass through Grant. He stated the Federal Funds are given to the State who then award the funds accordingly. He stated as an example in the past he has been able to purchase equipment for the Mahopac Dive Team, which is the only dive team in Putnam County. He

stated they agreed to sign a Mutual Aid agreement with Putnam County that stated that they, the Mahopac Dive Team is the dive team for Putnam County.

Legislator Crowley stated this is the grant that the County used to fund the ERT (Emergency Response Team) with, and now goes to the SRT (Sheriff's Response Team).

Commissioner of BES Robert Lipton stated that it is up to the Sheriff as to how he wants to use the portion of the grant funding that is designated to the Sheriff's Office.

Legislator Crowley requested confirmation that funding could be shared with an agency that the County has a mutual aid agreement with.

Commissioner of BES Robert Lipton stated there is a process that must be followed.

Legislator Montgomery stated her point is that she sees a lot of grant funding coming into the County's BES, and as a Legislator who represents local departments her hope is that there is a way found so the County and the BES can help the local departments.

Commissioner of BES Robert Lipton stated there are many grants available that the local departments can apply for. He stated he offers them reminders to apply and that they can contact the County for assistance in completing the application process.

Chairwoman Nacerino made a motion to Approve Budgetary Amendment 24A125/ Bureau of Emergency Services/ FY2024 State Homeland Security Program (SHSP) Grant Funding; Seconded by Legislator Sayegh. All in favor.

Item #8 - Approval/ Budgetary Amendment 24A126/ Bureau of Emergency Services/ NYS Division of Criminal Justice Services (DCJS) Law Enforcement Technology (LETECH) Program Grant Funds/ Commissioner Bureau of Emergency Services Robert Lipton

Chairwoman Nacerino requested Commissioner of BES Lipton speak to this item.

Commissioner of BES Robert Lipton stated this is a grant that is specific to providing funding that if awarded must be used on technology items. He stated the County will be using the awarded funding on a program that is used called Rapid SOS. He stated the base program is free of charge, but the add on features need to be paid for. He stated that is what these LETECH grant funds will be used on. He stated the Rapid SOS program is very useful to the County Dispatchers.

Chairwoman Nacerino made a motion to Approve Budgetary Amendment 24A126/ Bureau of Emergency Services/ NYS Division of Criminal Justice Services (DCJS) Law Enforcement Technology (LETECH) Program Grant Funds; Seconded by Legislator Sayegh. All in favor.

Item #9 - FYI/ Fund Transfer 24T450/ Sheriff's Office Cover Overtime Overage/ Sheriff Kevin McConville — Duly Noted

Item #10- Other Business

Chairwoman Nacerino made a motion to Waive the Rules and Accept the Other Business; Seconded by Legislator Sayegh.

a. Approval/ Fund Transfer 24T497/ Bureau of Emergency Services/ Funds for 911 Dispatch Center Overtime for Remainder of 2024/ Commissioner Bureau of Emergency Services Robert Lipton

Chairwoman Nacerino stated this Overtime is due to the shortage of 911 Dispatchers.

Commissioner of BES Robert Lipton stated that is correct.

Chairwoman Nacerino made a motion to Approve Fund Transfer 24T497/ Bureau of Emergency Services/ Funds for 911 Dispatch Center Overtime for Remainder of 2024; Seconded by Legislator Sayegh. All in favor.

b. FYI/ Fund Transfer 24T498/ Bureau of Emergency Services (BES)/ Transfer for BES Temp Line for Remainder of 2024/ Commissioner Bureau of Emergency Services Robert Lipton – Duly Noted

Item #11 – Adjournment

There being no further business at 6:58pm Chairwoman Nacerino made a motion to adjourn; Seconded by Legislator Sayegh. All in favor

Respectfully submitted by Deputy Clerk Diane Trabulsy.

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AGENDA PROTECTIVE SERVICES COMMITTEE MEETING HELD IN ROOM 318 PUTNAM COUNTY OFFICE BUILDING CARMEL, NEW YORK 10512

Members: Chairwoman Nacerino & Legislators Addonizio & Sayegh

Tuesday 6:30p.m December 17, 2024
(The Rules, Enactments & Intergovernmental Relations Comm. Meeting will Immediately Follow)

- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Acceptance/ Protective Services Meeting Minutes/ October 10, 2024
- 4. Approval/ Budgetary Amendment 24A121/ Request to Use Revenue Received for Services Rendered by the Putnam County Sheriff's Office to Cover Overtime Expenses for Respective Departments/ Sheriff Kevin McConville
- 5. Approval/ Budgetary Amendment 24A123/ Sheriff's Office / Reimbursement from NYMIR for Repairs to Vehicles and Reimbursement from NYS Sheriff's Association for DRE (Drug Recognition Expert) Philadelphia Field Certification/ Sheriff Kevin McConville
- 6. Approval/ Budgetary Amendment 24A124/ Sheriff's Office/ Federal Seized Asset Forfeiture Funds Purchase Firearms Related Equipment/ Sheriff Kevin McConville
- 7. Approval/ Budgetary Amendment 24A125/ Bureau of Emergency Services/ FY2024 State Homeland Security Program (SHSP) Grant Funding/ Commissioner of Bureau of Emergency Services Robert Lipton
- 8. Approval/ Budgetary Amendment 24A126/ Bureau of Emergency Services/ NYS Division of Criminal Justice Services (DCJS) Law Enforcement Technology (LETECH) Program Grant Funds/ Commissioner Bureau of Emergency Services Robert Lipton

Technology (LETECH) Program Grant Funds/ Commissioner Bureau of Emergency Services Robert Lipton

- 9. FYI/ Fund Transfer 24T450/ Sheriff's Office Cover Overtime Overage/ Sheriff Kevin McConville
- 10. Other Business
- 11. Adjournment

P-1

cc.al 3/11/25

FYI #4

PUTNAM COUNTY SHERIFF'S OFFICE INTER-OFFICE MEMORANDUM

March 4, 2025

TO:

Chairman Paul Jonke, Protective Services Committee

Committee Member Toni Addonizio Committee Member Daniel Birmingham

FROM:

Sheriff Kevin McConville

SUBJECT:

K9 Replacement

On February 4, 2025, K9 Handler Deputy Sheriff Michael Neuner was promoted to the rank of Investigator.

On or about February 4th Deputy Neuner's K9, Hunter, retired due to medical reasons and ownership was transferred to Inv. Neuner as per protocol and in contact with the Law Department.

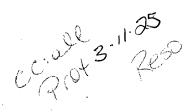
On March 3rd, 2025, Deputy Eoin Hughes was approved to serve as a K9 Deputy and provided a Bloodhound for training purposes. The PCSO secured a Bloodhound for less than \$3,000 USC and the team is currently undergoing training.

The PCSO remains within the authorized and budgeted number of dogs for its K9 Unit.

cc: Undersheriff Thomas H. Lindert

PUTNAM COUNTY





PUTNAM COUNTY SHERIFF'S OFFICE INTER-OFFICE MEMORANDUM

March 4, 2025

TO:

Chairman Paul Jonke, Protective Services Committee

Committee Member – Legislator Toni Addonizio Committee Member - Legislator Daniel Birmingham

FROM:

Sheriff Kevin McConville

SUBJECT: Grant Application - BJA FY25 Connect and Protect: Law Enforcement

Behavioral Health Response Program

The Department of Mental Health in conjunction with the Putnam County Sheriff's Office was presented with the opportunity to reapply for grant funding to continue the financial support of the Police & Mental Health Co-Response Team (CRT). This is a non-matching Grant, there is no fiscal impact to the County. Funds will be used to continue daily operations in regard to coresponding to routine and emergency calls for service involving individuals in emotional, behavioral, and psychiatric crisis. This three (3)-year grant award is up for application and upon approval will go into effect October 1, 2025. Funding will be requested to cover:

- Salaries and Fringe for Crisis Intervention Specialist
- Overtime and Fringe for Deputy
- Training, travel, and other program related costs

Thank you for your time and consideration of this request.

cc:

Commissioner Sara Servadio, Department of Mental Health, Social Services, and Youth Bureau

Captain Michael Knox, Operations / Communications, Putnam County Sheriff's Office Kristen Wunner, Fiscal Manager of Department of Mental Health, Social Services, and Youth Bureau

BJA FY25 Connect and Protect: Law Enforcement Behavioral Health Response Program

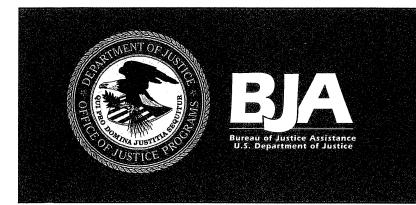
Anticipated Total Amount To Be Awarded Under This Funding Opportunity: \$13,750,000

Anticipated Award Ceiling: Up to \$550,000

Anticipated Period of Performance Duration: 36 months

Funding Opportunity Number: O-BJA-2025-172325

Deadline to submit SF-424 in Grants.gov: April 03, 2025 11:59 PM Eastern Time Deadline to submit application in JustGrants: April 10, 2025 8:59 PM Eastern Time



CONTENTS

(i)	Basic Information3
	Eligibility7
	Program Description9
	Application Contents, Submission Requirements, and Deadlines16
Q	Application Review27
	Award Notices29
(C)	Post-Award Requirements and Administration30
	Other Information33
	Application Checklist34

Eligibility

Program Description

Deadlines & Contents

Application Review Award Notices Post-Award Requirements Other Information

Application Checklist



BASIC INFORMATION

The <u>U.S. Department of Justice</u> (DOJ), <u>Office of Justice Programs</u> (OJP), <u>Bureau of Justice Assistance</u> (BJA) is accepting applications for funding in response to this notice of funding opportunity (NOFO).

OJP is committed to advancing work that promotes civil rights, increases access to justice, supports crime victims and individuals impacted by the justice system, strengthens community safety, protects the public from crime and evolving threats, and builds trust between law enforcement and the community. OJP's grant programs further DOJ's mission to uphold the rule of law, to keep our country safe, and to protect civil rights.

Agency Name	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance
NOFO Title	BJA FY25 Connect and Protect: Law Enforcement Behavioral Health Response Program
Announcement Type	Initial
Funding Opportunity Number	O-BJA-2025-172325
Assistance Listing Number	16.745

Executive Summary

This funding opportunity seeks to fund programs that support collaborations between law enforcement and behavioral health agencies to improve public safety responses and outcomes for people who qualify with behavioral health needs. The goal is to implement deflection and diversion programs at first contact, such as crisis response and intervention teams, coresponders and other collaborative model approaches. The program focuses on improving safety and well-being for people with mental health disorders (MHDs) or co-occurring mental health and substance use disorders (MHSUDs). Eligible entities can prepare, create, or expand collaborative projects. Please see the Eligible Applicants section for the eligibility criteria.

Key Dates

Funding Opportunity Release Date	January 10, 2025
Pre-Application Webinar	Thursday, February 27th, 2025 at 1:00pm ET
SAM.gov Registration/Renewal	Recommend beginning process by March 4, 2025, and no later than March 20, 2025
Step 1: Grants.gov Application Deadline	11:59 p.m. Eastern Time on April 03, 2025
Step 2: JustGrants Application Deadline	8:59 p.m. Eastern Time on April 10, 2025
Award Notification Date	Generally by September 30

Basic Information Eligibility

Program Description

Deadlines & Contents

Application Review Award Notices Post-Award Requirements Other Information

Application Checklist

Funding Details

Anticipated Total Amount To Be Awarded Under This Funding Opportunity: \$13,750,000

Anticipated Number of Awards: 25

Anticipated Award Ceiling: Up to \$550,000

Note: Applicants may propose a budget that is less than the anticipated award ceiling amount. The budget should be reasonable to conduct the proposed project and be within the applicant's capacity to manage.

Anticipated Period of Performance Start Date: October 1, 2025

Anticipated Period of Performance Duration: 36 months

Availability of Funds

This funding opportunity, and awards under this funding opportunity, are subject to the availability of funding and any changes or additional requirements that may be imposed by the agency or by law. In addition, nothing in this NOFO is intended to, and does not, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the United States or its departments, agencies, entities, officers, employees, agents, or any other person.

Statutory Authority

Pub. L. No. 90-351, Title I, Sec. 2991 (codified at 34 U.S.C. 10651); additional authority for any awards under this funding opportunity is expected to be provided by a full-year appropriations act for FY 2025. As of the writing of this NOFO, the Department of Justice is operating under a short-term "Continuing Resolution;" no full-year appropriation for the Department has been enacted for FY 2025.

Agency Contact Information

For assistance with the requirements of this funding opportunity:

OJP Response Center

Phone: 800-851-3420 or 301-240-6310 (TTY for hearing-impaired callers only)

Email: grants@ncirs.gov

Hours of operation: 10:00 a.m. to 6:00 p.m. Eastern Time (ET) Monday-Friday

and 10:00 a.m. to 8:00 p.m. ET on the funding opportunity closing date.

For assistance with **SAM.gov** (registration/renewal):

SAM.gov Help Desk Phone: 866-606-8220

Web: SAM.gov Help Desk (Federal Service Desk)

Hours of operation: 8:00 a.m. to 8:00 p.m. ET Monday-Friday

For assistance with **Grants.gov** (registration, submission of the Application for Federal Assistance SF-424):

Grants.gov Customer Support Hotline

Phone: 800-518-4726, 606-545-5035

Email: support@grants.gov

Web: Grants.gov Customer Support

Hours of operation: 24 hours a day, 7 days a week, except on federal holidays

For assistance with JustGrants (registration, submission of full application):

JustGrants Service Desk

Phone: 833-872-5175

Email: JustGrants.Support@usdoj.gov

Hours of operation: 7:00 a.m. to 9:00 p.m. ET Monday-Friday and 9:00 a.m. to

5:00 p.m. ET on Saturday, Sunday, and federal holidays.

For procedures related to unforeseen technical issues beyond the control of the applicant that impact submission by the deadlines, see Experiencing Technical Issues Preventing Submission of an Application (Technical Waivers).

Resources for Applying

Pre-Application Webinar: A webinar on this NOFO will be held on Thursday, February 27th, 2025 at 1:00pm ET. Preregistration is required for all participants. Register by clicking on this link https://csg-org.zoom.us/webinar/register/WN_nhw1vYAbRZuVWiacoqS8vA#/registration. Submit any questions in advance to lesupport@csg.org no later than February 21, 2025. Submit questions with the subject "Questions for BJA FY25 Connect and Protect: Law Enforcement Behavioral Health Response Program Webinar." The session will be recorded and available on Past Events - CSG Justice Center.

Basic Information

Eligibility

Program Description

Deadlines & Contents

Application Review

Award Notices Post-Award Requirements Other Information

Application Checklist

<u>OJP Grant Application Resource Guide</u>: Referred to as the Application Resource Guide throughout the NOFO, this resource provides guidance to help applicants for OJP funding prepare and submit their applications.

<u>JustGrants Application Submission Training Webpage</u>: Offers helpful information and resources on the grant application process.

Note: If this NOFO requires something different from any guidance provided in the <u>Application Resource Guide</u>, the difference will be noted in this NOFO and the applicant should follow the guidance in this NOFO.



ELIGIBILITY

Eligible Applicants

The types of entities that are eligible to apply for this funding opportunity are listed below:

Government Entities

- State governments
- County governments
- City or township governments
- Special district governments

• Tribal Organizations

Native American Tribal governments (federally recognized)

Educational Organizations

Public and state-controlled institutions of higher education

Other

Units of local government

"Other" Entities Definition: Agencies with a different legal status (e.g., nonprofit or for-profit mental health agencies) are eligible to apply only if they meet both of the below requirements:

- 1. The applicant is designated by the state mental health authority to provide services as a unit of the state or local government.
- 2. The applicant must attach documentation to support this designation.

Applicants should contact your state mental health authority to see if they have the appropriate designation to meet the eligibility criteria. The state mental health authority is required to provide documentation that supports the designation of your non-profit as a state or local government provider. If an application does not include the required documentation, it will not proceed to peer review and will not receive any further consideration.

State Government Entities: For the purposes of this NOFO, "state" means any state of the United States, the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.

Other Units of Local Government: For the purposes of this NOFO, other units of local government include towns, boroughs, parishes, villages, or other general purpose political subdivisions of a state.

Additional Applicant Eligibility Factors

Applicants must demonstrate that at least one law enforcement agency and one mental health agency will support the project through commitments of staff time, space, services, or other project needs described in an attached memorandum of understanding (MOU) or letter of intent.

Limit on Number of Applications

An applicant may submit more than one application if each application proposes a different project in response to the NOFO. Also, an entity may be proposed as a subrecipient in more than one application.

Basic Eligibility Program Deadlines & Application Award Post-Award Other Application Information Description Contents Review Notices Requirements Information Checklist

Applications under which two or more entities (project partners) would carry out the federal award will be considered. However, only one entity may be the applicant for the NOFO; any others must be proposed as subrecipients. See the <u>Application Resource Guide</u> for additional information on subawards.

Cost Sharing/Match Requirement

For this opportunity, match is required.

Please see <u>Program Description: Cost Sharing/Match Requirement</u> for details on the match calculation and what types of contributions are acceptable.

Program Description

Deadlines & Contents

Application Review

Award Notices Post-Award Requirements Other Information Application Checklist

PROGRAM DESCRIPTION

General Purpose of the Funding

The Connect and Protect: Law Enforcement Behavioral Health Response Program aims to enhance collaboration between law enforcement and behavioral health services to improve public safety and health outcomes for people with behavioral health conditions, intellectual disabilities, developmental disabilities, post-traumatic stress disorder (PTSD), and/or traumatic brain injuries who interact with the criminal justice system. The program encourages the development of new or improved deflection and diversion initiatives that engage people at their first point of contact with law enforcement.

This program supports effective strategies such as crisis response and intervention teams, coresponder models, 911 call diversion, and community Responders, which involve collaboration among community practitioners. For the purposes of this NOFO, people with MHDs, cooccurring MHSUDs, post-traumatic stress disorder (PTSD), as well as people with intellectual disabilities, developmental disabilities, and/or traumatic brain injuries (TBIs) will be collectively referred to as people with behavioral health disorders. This terminology is intended to ensure that the integration of co-occurring needs is adequately addressed. This is in support of The TBI and PTSD Law Enforcement Training Act (H.R. 2992).

For projects focused on later stages of the criminal justice system (<u>sequential intercepts 2-5</u>), refer to the "Justice and Mental Health Collaboration Program."

Deflection

In criminal justice, deflection occurs when law enforcement officers or other first responders connect people to community-based treatment and/or services when an arrest would not have been necessary or permitted or instead of taking no action. The goal is to prevent further involvement in the criminal justice system

Diversion

Diversion involves connecting individuals who might otherwise face criminal charges to community-based treatment and services instead of arrest. This approach diverts them away from the criminal justice system, aiming to reduce recidivism and promote rehabilitation while minimizing the impact of formal legal proceedings on the individual.

A significant number of people involved in the criminal justice system experience co-occurring mental health and substance use disorders, with over 1 in 9 facing arrest annually. Since the launch of the <u>988 Suicide & Crisis Lifeline</u> in 2022, demand for law enforcement and crisis response services has increased.

Connect and Protect prioritizes system coordination and aims to address the needs of people experiencing a crisis through trauma-informed, community-based interventions. This includes deflection to treatment and services via homeless outreach teams (HOT), mobile crisis units, coresponder teams, crisis respite and stabilization services, de-escalation efforts, Assertive

Community Treatment teams, peer support, and embedded clinicians at dispatch to identify and fill service gaps.

BJA will make site-based awards for grantees to pursue the following objectives:

- Enhance crisis response: Design and implement a crisis response program that uses
 best practices to assist law enforcement responding to the needs of people with
 behavioral health disorders. This should include various services like call centers, mobile
 outreach, and trauma-informed community-based crisis support. This could include any
 of the following:
 - o Crisis Intervention Teams (CIT)
 - o <u>Co-Responder Teams</u>
 - o Law Enforcement-based Case Management Services
 - o Law Enforcement Assisted Diversion (LEAD)
 - o Mobile Crisis Teams
 - o Crisis Resolution and Home Treatment Teams
 - o EMS and Ambulance-based Responses
 - Build partnerships between groups like fire and EMS, 988/911, law enforcement, and mental health services.
 - Community responder programs are eligible if the program is a partnership between a law enforcement entity and a mental health entity as applicants and the community responder program is focusing on helping people experiencing behavioral health crises. It's important to include justice system partners in this effort. Learn more at the Taking the Call website, which includes resources from a national conference exploring innovative community responder models.
 - Homeless Outreach Teams (HOT)
 - Assertive Community Treatment Teams
 - Peer Support and Embedded Clinicians
- Enhance coordination with relevant entities: Improve behavioral health and law enforcement response systems to work effectively with services for people with intellectual and developmental disabilities, as well as those with other cognitive challenges like traumatic brain injuries or dementia, following DOJ and DOJ and Department of Health and Human Services (HHS) guidance for emergency responses.
- Train and develop staff: Enhance officer knowledge and skills for responding to community members with behavioral health disorders.
 - Train qualified staff to design and implement <u>police-mental health collaboration</u> <u>programs (PMHC)</u>. Salaries and overtime costs for training and coordination activities are allowable expenses.
- Engage and educate the community: Conduct outreach and education to improve public health and safety, building positive community relations and trust through effective communication strategies.
- Leverage existing resources: Connect with BJA's 14 <u>law enforcement-mental health</u> learning sites to adopt and adapt successful PMHC strategies.
- **Support veterans:** Improve services for veterans by expanding "Veteran Response and Treatment Teams" and involving veterans with similar experiences in crisis response.

This will strengthen community resources. For more information, see the <u>Veterans</u> Response Team at VA Wilmington Health Care.

- Plan for multidisciplinary collaboration: Develop strategic initiatives for police officers
 and mental health professionals to respond together through multidisciplinary teams at
 state, tribal, and local levels.
- **Utilize Training and Technical Assistance (TTA):** Work with TTA to enhance systems for tracking calls for service, improving resource allocation, assessing workforce needs, and providing a clearer picture of community responses.
- **Upgrade technology:** Implement software programs and data collection methods to better track calls for service involving people with behavioral health needs and support the <u>988 Suicide</u> & Crisis Lifeline.
- Build program sustainability: Increase the capacity of public safety and health
 agencies to develop and maintain the program by collecting data to inform practices,
 creating stakeholder groups, developing policies, and promoting ongoing professional
 development.

To learn more about building comprehensive response systems, see: <u>Police-Mental Health Collaborations</u>: A Framework for Implementing Effective Law Enforcement Responses for <u>People Who Have Mental Health Needs</u>.

To learn more and to view samples of previous, successful applications, visit: <u>Successful Applications | Bureau of Justice Assistance (ojp.gov)</u> and <u>Grantee Resources | Justice and Mental Health Collaboration Program (JMHCP)</u>.

Applicants should refer to <u>Application Contents</u>, <u>Submission Requirements</u>, <u>and Deadlines</u>: <u>Budget Detail Form</u> for information on allowable and unallowable costs that may inform the development of their project design.

Agency Funding Priorities

OJP will provide priority consideration in awarding funding for the following areas in consideration of OJP's mission and goals:

The programmatic priority areas for consideration are:

- Promote effective strategies for identification and treatment of females with behavioral health disorders who are involved with the criminal justice system.
- Promote effective strategies to expand the use of mental health courts and related services.
- Propose interventions that have been shown by empirical evidence to reduce recidivism.
- When appropriate, use validated assessment tools to identify and prioritize individuals with a moderate or high risk of recidivism and a need for treatment services.
- Demonstrate and ensure that funds are used for public health and public safety.
- Demonstrate active participation of co-applicants in administering the program.
- Document, in whole or in part, that funds used for treatment of incarcerated populations will provide transition and reentry services for such individuals.

Note: Addressing these priority areas is one of many factors that OJP considers in making funding decisions. Receiving priority consideration for one or more priority areas does not guarantee a funding award.

Program Goals and Objectives

Goal: Improve collaboration between law enforcement and mental health services to enhance responses and outcomes for people with behavioral health disorders who have brief interactions with law enforcement.

Application

Ċhecklist

Objective 1: Help eligible organizations plan, implement, or expand programs that promote collaboration to improve public safety and health for people with behavioral health disorders who are preliminarily qualified under the 21st Century Cures Act. You can find the definition of "preliminarily qualified offender" in the Act at 34 U.S.C. 10651(9)(A). More information is available here: 21st Century Cures Act.

Objective 2: Support state and local governments in working together and with their communities to strengthen behavioral health and crisis response systems for people at risk of incarceration and those living in the community. This includes addressing the needs of people with behavioral health disorders, based on the DOJ/HHS Guidance for Emergency Responses to People with Behavioral Health or Other Disabilities.

How Awards Will Contribute to Program Goals/Objectives

The award recipients will plan, implement, or expand comprehensive programs aimed at improving public safety and health for people with behavioral health disorders who come into contact with law enforcement and the criminal justice system. The recipients will focus on improving safety and health outcomes for preliminarily qualified people who are in crisis or come into contact with law enforcement through collaboration programs, and behavioral health and crisis response systems. These efforts will contribute to reducing criminal justice involvement and improving the well-being of adults facing these challenges.

Expected Outcomes: Deliverables and Performance Measures

To achieve the goals and objectives of this funding opportunity, OJP has identified expected deliverables that must be produced by a recipient. OJP has also identified performance measures (pieces of data) that will indicate how a recipient is achieving the performance goals and objectives previously identified. Recipients will need to collect and report this performance measure data to OJP.

Deliverables

Deliverables are what the applicant will create or produce under the award. The term "deliverables" as used here refers to discrete products under an award. An award may support activities (e.g., personnel time for award activities) that are part of recipient performance but are not considered deliverables. Award recipients will be expected to develop and submit the deliverables listed below in the course of implementing their proposed project.

Per the authorizing statute, the Justice and Mental Health Collaboration Program requires a two-phase process consisting of planning and then implementation activities, during which grantees will develop a coordinated approach to implementing or enhancing services for people with behavioral health disorders who come in contact with the criminal justice system.

Applicants must submit one application that proposes detailed activities for both a planning phase and an implementation phase.

The planning phase will be up to 12 months long, during which the recipient will have access to only \$100,000 in award funds for completion of the phase. The implementation phase will begin once the grantee has met the requirements of the planning phase, to include the recipient's completion and BJA's approval of the required "Planning and Implementation (P&I) Guide," and it will continue for the remaining time of the grant.

Prior Connect and Protect awardees who are applying for FY25 funds to enhance or expand their programs and have already completed and received BJA approval of the required P&I Guides should attach the approved P&I guide with their initial application. Prior Connect and Protect awardees should also identify that they have completed the P&I Guide in the proposal narrative.

Grantees must demonstrate that at least one law enforcement agency and one mental health agency will participate in the administration of the program through established roles and responsibilities described in a signed and finalized memorandum of understanding (MOU).

Other deliverables include:

 Develop a detailed P&I Guide that follows the format provided by <u>BJA's TTA provider</u> and aligns with the objectives listed above. Incorporate TTA information and best practice guidance, which will be delivered by BJA's TTA provider, into the P&I guide.

Performance Measures

Performance measures are data that show a recipient's progress in implementing their project, such as the number of people served or number of trainings conducted. OJP will require each award recipient to submit regular performance reports that communicate progress toward achieving the goals and objectives identified in Program Goals and Objectives. Applicants can visit OJP's performance measurement page at Ojp.gov/performance for more information on performance measurement activities.

A list of performance measure questions for this funding opportunity can be found at <u>Connectand-Protect-Measures.pdf</u> (ojp.gov).

Funding Instrument

OJP expects to make awards under this funding opportunity as grants. See the "<u>Administrative</u>, <u>National Policy</u>, and <u>Other Legal Requirements</u>" section of the <u>Application Resource Guide</u> for a brief discussion of important statutes, regulations, and award conditions that apply to many (or in some cases, all) OJP awards.

Cost Sharing/Match Requirements

This funding opportunity requires cost sharing or match from the award recipient. "Match" means the portion of project costs not paid by federal funds or contributions (e.g., staff time not charged to the federal share of the budget, supplies provided by the recipient). Items provided as part of the match must support the fulfillment of proposed activities, be allowable costs under this funding opportunity, and have documentation of their value. The match may not be used for, and may not consist of, costs that are unallowable for this funding opportunity. See Application

<u>Contents, Submission Requirements, and Deadlines: Budget Detail Form</u> for more details on this funding opportunity's unallowable costs.

Recipients must satisfy this match requirement with cash and/or in-kind contributions. "In-kind" contributions may be in the form of services, supplies, real property (e.g., office space), and/or equipment.

Explanation of the Calculation

This funding opportunity requires an escalating percentage cash or in-kind match based on the total project budget. A match of 20 percent is required for years 1 & 2 combined. Match may be met through any combination of percentage between years 1 & 2 as long as the combined match is 20 percent of total project cost for both years combined. For year 3, a 40 percent match is required. Federal funds awarded under this funding opportunity may not cover more than 80 percent in years 1 and 2 and 60 percent in year 3 of the total costs of the project being funded. An applicant must identify the source of the 20 percent and 40 percent nonfederal portion of the total project costs and how they will use match funds. If an award recipient's proposed match is more than the required match amount and OJP approves the proposed budget, then that total match amount becomes part of the project budget, which is subject to audit.

Example: How to calculate each year of escalating match for a \$550,000 federal award amount.

Years 1 and 2: 80 percent federal share and 20 percent recipient share Year 3: 60 percent federal share and 40 percent recipient share

Years 1 & 2 Escalating Match

Formula					
Step 1	Award Amount	÷	% of Federal Share	=	Total (Adjusted) Project Cost
Step 2	Total (Adjusted) Project Cost	X	% of Recipient's Share	=	Required Match
Example				•	
Years 1 & 2 Escalating Match Requirement – 80/20 (Federal Share/Recipient's Share) Federal Award Amount = \$300,000 (of the \$550,000)					
Step 1	\$300,000	÷	80% Federal Share	=	\$375,000
Step 2	\$375,000	Х	20% Recipient's Share	=	\$75,000

Year 3 Escalating Match

Formula					
Step 1	Award Amount	÷	% of Federal Share	=	Total (Adjusted) Project Cost
Step 2	Total (Adjusted) Project Cost	X	% of Recipient's Share	=	Required Match
Example					
Year 3 Escalating Match Requirement – 60/40 (Federal Share/Recipient's Share) Federal Award Amount = \$250,000 (of the \$550,000)					
Step 1	\$250,000	÷	60% Federal Share	=	\$416,667
Step 2	\$416,667	Х	40% Recipient's Share	=	\$166,667

Basic Eligibility Program Deadlines & Application Award Post-Award Other Application Information Description Contents Review Notices Requirements Information Checklist

See the <u>Application Resource Guide</u> for additional information on this escalating match requirement and step-by-step instructions for entering match amounts in the budget.



This NOFO contains all the information needed to apply for this funding opportunity. The application for this funding opportunity is submitted through web-based forms and attachments in Grants.gov and JustGrants through the steps that follow.

Unique Entity Identifier (UEI) and SAM.gov Registration

To submit an application, an applicant must have an active registration in the <u>System for Award Management (SAM.gov</u>). SAM.gov assigns entities a unique entity identifier (UEI) that is required for the entity to apply for federal funding. Applicants will enter their UEI with their application. Award recipients must then maintain an active UEI for the duration of their award's period of performance.

First-time Registration: Entities registering in SAM.gov for the first time will submit information about their entity type and structure, financial information (such as dates of the fiscal year, banking information, and executive compensation), entity points of contact, and other information. The information is reviewed and verified by SAM.gov, and then a UEI is issued. This process may take several weeks, so entities considering applying for funding should begin the registration process as soon as possible.

Renewing an Existing Registration: Entities must renew their SAM.gov registration every 12 months to keep it active. If an entity does not renew their SAM.gov registration, it will expire. An expired registration can delay or prevent the submission of an application for funding in Grants.gov and JustGrants.

Applicants are encouraged to start the SAM.gov registration or renewal process at least 30 days prior to the application's Grants.gov deadline. Applicants who fail to begin the registration or renewal process at least 10 business days prior to the Grants.gov deadline may not be able to complete the process in time and will not be considered for a technical waiver that allows for late submission.

Submission Instructions: Summary

Applications must be submitted to DOJ electronically through a two-step process that begins in Grants.gov and is completed in JustGrants. See <u>Basic Information: Key Dates</u> for the Grants.gov and JustGrants application deadlines.

- **Step 1:** The applicant must submit the required <u>Application for Federal Assistance SF-424</u> by the Grants.gov deadline.
- **Step 2:** The applicant must submit the full application, including attachments, through JustGrants by the deadline (see <u>JusticeGrants.usdoj.gov</u>).

Submission Step 1: Grants.gov Submission of SF-424 Access/Registration

If the applicant does not already have a Grants.gov account, they will need to register for this opportunity in Grants.gov. Applicants should follow the Grants.gov <u>Quick Start Guide for Applicants</u> to register, create a workspace, assign roles, submit an application, and troubleshoot issues.

Submission of the SF-424

Applicants will begin the application process in Grants.gov with the submission of the SF-424, which collects the applicant's name, address, and UEI; the funding opportunity number; and proposed project title, among other information. The SF-424 must be signed by the Grants.gov Authorized Organizational Representative for the applicant.

See the Application Resource Guide for additional information on completing the SF-424.

Section 8F – Applicant Point of Contact: Please include the name and contact information of the individual **who will complete the application in JustGrants.** JustGrants will use this information (*i.e.*, email address) to assign the application to this user in JustGrants.

Section 19 – Intergovernmental Review: This funding opportunity is not subject to <u>Executive Order (E.O.) 12372</u> (Intergovernmental Review). Applicants should answer section 19 by selecting, "Program is not covered by E.O. 12372."

An applicant should submit the SF-424 as early as possible and recommended not later than 48 hours before the Grants.gov deadline. If an applicant fails to submit the SF-424 in Grants.gov by the deadline, they will be unable to submit their application in JustGrants.

Once the first part of the application has been successfully submitted in Grants.gov, the Grants.gov Workspace status will change from "In Progress" to "Submitted." Applicants will also receive a series of four Grants.gov email notifications. Refer to the DOJ Application Submission Checklist for additional details.

If an applicant needs to update information in the SF-424 after it is submitted in Grants.gov, they can update the information as part of their JustGrants submission (see <u>Application Contents</u>, <u>Submission Requirements</u>, and <u>Deadlines</u>: <u>Standard Applicant Information</u>). They do not need to submit an update in Grants.gov.

Submission Step 2: JustGrants Submission of Full Application Access/Registration

For first-time JustGrants applicants, once the application is received from Grants.gov, DOJ will send an email (from DIAMD-NoReply@usdoj.gov) to the email address listed in Section 8F of the SF-424 with instructions on how to create a JustGrants account. This email should arrive within 24 hours after confirmation from Grants.gov of the SF-424 submission.

Creating and setting up a JustGrants account consists of three steps:

- Follow the instructions in the email to first confirm who will be the Entity Administrator (the person who manages which staff can access JustGrants on behalf of the applicant).
- 2. Log in to JustGrants and confirm the information in the Entity Profile.
- 3. Invite other individuals who will serve as the Application Submitter and the Authorized Representative for the applicant to register for JustGrants.

These steps should be completed in JustGrants as early as possible and recommended not later than 48 hours before the JustGrants deadline. Once registered in JustGrants, the Application Submitter will receive a link in an email to complete the rest of the application in JustGrants. Applicants can find additional information on JustGrants registration in the DOJ Grant Application Submission Checklist.

Preparing for Submission

Some of the required sections of the application will be entered directly into JustGrants, and other sections will require documents to be uploaded and attached. Therefore, applicants should allow enough time before the JustGrants deadline to prepare, enter, and upload all the requirements of the application.

Applicants may save their application in the system and add to or change the application as needed prior to hitting the "Submit" button at the end of the application in JustGrants. After the application deadline, no changes or additions can be made to the application. OJP recommends that applicants submit the complete application package in JustGrants at least 48 hours prior to the JustGrants deadline.

For additional information, including file name and type requirements, see the "How To Apply" section in the Application Resource Guide.

Standard Applicant Information

The Standard Applicant Information section of the JustGrants application is pre-populated with the SF-424 data submitted in Grants.gov. The applicant will need to review the Standard Applicant Information in JustGrants and can make whatever edits are needed. Within this section, the applicant will need to add ZIP codes for areas affected by the project; confirm their Authorized Representative; and confirm the organization's unique entity identifier, legal name, and address.

Proposal Abstract

A proposal abstract (no more than 2,000 characters) summarizing the proposed project must be completed in the JustGrants web-based form. The text from abstracts will be made publicly available on the OJP.gov and USASpending.gov websites if the project is awarded, so this section of the application should not contain any personally identifiable information (*e.g.*, the name of the project director).

The abstract should be in paragraph form without bullets or tables and written in the third person (e.g., they, the community, their, themselves, rather than I or we). The abstract should include the following information:

- The name of the applicant's proposed project.
- The purpose of the proposed project (i.e., what the project will do and why it is necessary) and if the proposed project is to plan, implement, or expand a comprehensive program.
- Where the project will take place (*i.e.*, the service area, if applicable).
- Who will be served by the project (*i.e.*, who will be helped or have their needs addressed by the project).
- What activities will be carried out to complete the project.
- The subrecipient(s)/partner organizations or entities, if known.
- Deliverables and expected outcomes (i.e., what the project will achieve).

See the Application Resource Guide for an example of a proposal abstract.

Data Requested With Application

Financial Management and System of Internal Controls Questionnaire (including Applicant Disclosure of High-Risk Status)

The Financial Management and System of Internal Controls Questionnaire helps OJP assess what financial management and internal control systems the applicant has in place, whether these systems would be sufficient to maintain a funding award, and the associated potential risks of an applicant as part of the pre-award risk assessment process. Every OJP applicant (other than an individual applying in their personal capacity, not representing an applicant organization) is required to complete the web-based form in JustGrants. See the Applicant Disclosure of High-Risk Status) for additional guidance on how to complete the questionnaire.

Proposal Narrative

Format of the Proposal Narrative: The Proposal Narrative will be submitted as an attachment in JustGrants. The attached document should be double-spaced, using a standard 12-point size font; have no less than 1-inch margins; have numbered pages; and should not exceed 15 pages. If the Proposal Narrative does not comply with these restrictions, OJP may consider such noncompliance in peer review and in final award decisions.

Sections of the Proposal Narrative: The Proposal Narrative must include all of the following sections.

- **a. Description of the Need:** What critical issue or problem is the applicant proposing to address with this project? Please include:
 - Describe the gaps related to behavioral health disorders among people who call for service or interact with law enforcement.
 - Share data or evidence showing how common these issues are in this population and what challenges people face when calling for services or having contact with law enforcement.
 - Connect this issue to the goals of Connect and Protect, highlighting the need for teamwork between mental health services and law enforcement to tackle these challenges.
- **b. Project Goals and Objectives:** How will the proposed project address the need identified and address the purpose of the NOFO? Please include:
 - Outline overarching goals aimed at reducing law enforcement involvement and improving outcomes for people with behavioral health disorders.
 - Detail measurable objectives, such as reducing recidivism rates, increasing access to mental health services, and strengthening community support systems.
 - Discuss how your goals and objectives relate to the Connect and Protect program's mission, particularly in fostering collaboration and promoting effective interventions.
- **c. Project Design and Implementation:** How will the applicant implement project activities that meet the goals and objectives? Please include:

- A description of the activities planned, such as establishing partnerships with local mental health agencies, offering training for law enforcement, and creating diversion and deflection opportunities.
- A plan for how activities will be done including steps for working together and involving the community.
- A timeline indicating when each activity will take place throughout the project.
- Identification of key staff members responsible for implementing these activities and their relevant qualifications.
- A description of the target population that will benefit from the project, how many people will be served, how many will be trained and how they will be engaged.
- An overview of expected deliverables, such as progress reports, training materials, and evaluation results.
- If applicable, a description of any subrecipients involved, their roles, and how they will contribute to the project.
- If applicable, prior Connect and Protect awardees who have already completed and received BJA approval of the required P&I Guide should identify they have completed it in the proposal narrative.

If the applicant plans to use subrecipients to help conduct the project, please name them (if they are known) or describe how the applicant will identify them. Please describe their role in conducting project activities.

- **d. Capabilities and Competencies:** What administrative and technical capacity and expertise does the applicant bring to successfully complete this project? Please include:
 - A short description of the applicant's capacity to deliver the proposed project and meet
 the requirements of the award, including collecting and reporting the required
 performance measure data. Who will be responsible for this task, and how will the
 applicant collect the data? Refer to Program Description: Performance Measures for
 additional details on performance measures for this funding opportunity.
 - A description of projects or activities the applicant organization has conducted, or is currently conducting, that demonstrate the applicant's ability to undertake the proposed project activities.
 - A summary of relevant experience of team members with key responsibilities for implementing the project.

Project Evaluations: An applicant that proposes to use award funds to conduct project evaluations must follow the guidance in the "<u>Note on Project Evaluations</u>" section in the Application Resource Guide.

Budget and Associated Documentation: Budget Detail Form

The applicant will complete the JustGrants budget detail form. The form collects the individual costs under each cost category needed to implement the proposed project. Applicants should ensure that the name/description of each cost is clear and provide the detailed calculation (e.g., cost per unit and number of units) for the total cost. Applicants should enter additional narrative, as needed, to fully describe the cost calculations and connection to the project goals and objectives.

Award Notices Post-Award Requirements Other Information

Application Checklist

Budget proposals should include the funding needed to implement the proposed activities. In preparing their budget proposals, applicants should consider what types of costs are allowable, if awarded funding. Costs are allowable when they are reasonable, allocable to, and necessary for the performance of the project funded under the federal award and when they comply with the funding statute and agency requirements, including the conditions of the award and the cost principles set out in <u>2 C.F.R. Part 200, Subpart E</u> and the <u>DOJ Grants Financial Guide</u>.

The applicant should identify within their budget which items, services, etc., will/would be covered by matching sources and explain what type of match will be provided.

Applicants should structure their budgets to allocate \$100,000 to complete the planning phase within 12 months of receiving final OJP approval of the project's budget. The applicant will need to clearly identify which budget line items are planning costs. While applicants will be required to submit a budget for the entire 36-month project at the time of application submission, applicants may have the opportunity to revise their budget based on any outcomes from the planning phase. Program budget approval and coordination with BJA and a technical assistance coordinator are required to complete the planning phase before beginning the implementation phase.

In addition to unallowable costs identified in the <u>DOJ Grants Financial Guide</u> award funds may not be used for the following:

- o Prizes, rewards, entertainment, trinkets, or any other monetary incentives
- o Client stipends
- Gift cards
- o Vehicle purchases
- Food and beverages

Costs Associated With a Conference/Meeting/Training: An applicant that proposes to use award funds for activities related to a conference, meeting, training, or similar event should review the <u>Application Resource Guide</u> for information on prior approval, planning, and reporting costs for a conference/meeting/training.

Costs Associated With Language Assistance and Access: If an applicant proposes a program or activity that would deliver services or benefits to individuals, the costs of taking reasonable steps to provide meaningful access to those services or benefits for individuals with limited English proficiency may be allowable in specific grant programs. Costs to provide reasonable accommodation and facilitate language access for individuals who are deaf or hard of hearing may also be allowable in specific grant programs. See the Application Resource Guide for information on costs associated with language assistance.

For additional information about how to prepare a budget for federal funding, see the <u>Application Resource Guide</u> section on "<u>Budget Preparation and Submission Information</u>" and the technical steps to complete the budget form in JustGrants in the <u>Complete the Application in JustGrants:</u> <u>Budget</u> training.

Budget and Associated Documentation: Budget/Financial Attachments Indirect Cost Rate Agreement (if applicable): An applicant with a current, federally approved indirect cost rate agreement should upload it as an attachment in JustGrants.

Program Description

Application Submission

Application Review Award Notices Post-Award Requirements Other Information

Application Checklist

Indirect costs are costs of an organization that are not readily assignable to a particular project but are necessary for the operation of the organization and the performance of the project. Examples of costs usually treated as indirect include those incurred for operation and maintenance of offices or workspaces and salaries of administrative or support staff. The requirements for the development and submission of indirect cost proposals and cost allocation plans are listed in Appendices III–VII of 2 C.F.R. Part 200. A non-federal applicant should follow the guidelines applicable to its type of organization. See the DOJ Grants Financial Guide and the OJP Grant Application Resource Guide for additional information on indirect cost rate agreements.

Consultant Rate (if applicable): OJP has established maximum rates for consultants; see the "Listing of Costs Requiring Prior Approval" section of the <u>DOJ Grants Financial Guide</u> for more information. If an applicant proposes a rate for a consultant on their project that is higher than the established maximum rate and receives an award, then the award recipient must submit a document requesting approval for the rate and cannot incur costs at the higher rate without prior OJP approval. The award recipient must provide justification for why the proposed rate is higher than the established maximum rate, such as why the rate is reasonable and consistent with that paid for similar services in the marketplace.

Limitation on Use of Award Funds for Employee Compensation for Awards Over \$250,000; Waiver (if applicable): If an applicant proposes to hire employees with federal award funds, for any award of more than \$250,000, the recipient may not use federal funds to pay total cash compensation (salary plus cash bonuses) to any employee of the recipient at a rate that exceeds 110 percent of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. Applicants may request a waiver from this requirement by submitting the appropriate form. See the Application Resource Guide for information on the "Limitation on Use of Award Funds for Employee Compensation for Awards over \$250,000; Waiver."

Disclosure of Process Related to Executive Compensation (if applicable): An applicant that is a nonprofit organization may be required to make certain disclosures relating to the processes it uses to determine the compensation of its officers, directors, trustees, and key employees. If applicable, the applicant will upload a description of the process used to determine executive compensation as an attachment in JustGrants. See the Application Resource Guide for information.

Memorandum of Understanding (MOU) or Letter of Intent

For each named partner, applicants should include a signed Memorandum of Understanding (MOU) or a letter of intent that confirms the partner's agreement to support the project through commitments of staff time, space, services, or other project needs. MOUs or letters of intent demonstrate the commitment of partner organizations to participate in the project. An MOU is a formalized commitment of staff and/or resources that is signed by authorized representatives of both partner organizations. A letter of intent indicates the organizations' intention to partner, but the details of the commitment have not been fully worked out and officially agreed to.

Each MOU should include the following:

Names of the organizations involved in the agreement.

- What service(s) and other work will be performed under the agreement by what organization.
- Duration of the agreement.

MOUs should be submitted as one separate attachment to the application.

Unsigned draft MOUs may be submitted with the application, but the applicant should describe in a cover page to the attachment why it is unsigned.

Additional Application Components

The applicant will attach the additional requested documentation in JustGrants.

Tribal Authorizing Resolution (if applicable): An application in response to this NOFO may require inclusion of Tribal authorizing documentation as an attachment. If applicable, the applicant will upload the Tribal authorizing documentation as an attachment in JustGrants. See the <u>Application Resource Guide</u> for information on Tribal authorizing resolutions.

Research and Evaluation Independence and Integrity Statement (if applicable): If an application proposes research (including research and development) and/or evaluation, the applicant must demonstrate research/evaluation independence and integrity, including appropriate safeguards, before it may receive award funds. The applicant will upload documentation of its research and evaluation independence and integrity as an attachment in JustGrants. For additional information, see the <u>Application Resource Guide</u>.

Letters of Support (if applicable): A letter of support is from an entity or individual that knows the applicant's work. The letter tends to speak to the applicant's capacity to implement their proposed project for the benefit of the community. It differs from an MOU in that the entity is not committing staff, services, or supplies to help the applicant implement the project. Applicants should include, for each named supporting entity, a signed letter of support that outlines the supporting entity's reasons for supporting the project.

Each letter of support may include descriptions of the following:

- Relationship between the applicant entity and the supporting entity.
- Need for and benefits that would be gained from the project.
- Applicant's capacity to complete the proposed project.

Letters of support should be signed and submitted as one separate attachment to the application in JustGrants.

Timeline: Provide a timeline listing key activities and milestones, and the months during which they will take place.

Documentation to Provide Services: To be eligible, when applying as "other," the applicant must attach documentation to support their designation as a state or local government provider.

Subrecipient and Contract Disclosure: The applicant must include an attachment disclosing any proposed subrecipients and contracts. (See sample table at end of the NOFO.)

Planning and Implementation Guide (If Applicable) Prior JMHCP awardees who are applying for FY25 funds to enhance or expand their programs and have already completed and received

BJA approval of the required Planning and Implementation (P&I) Guides should attach the approved P&I guide with their initial application.

Disclosures and Assurances

The applicant will address the following disclosures and assurances.

Disclosure of Lobbying Activities: JustGrants will prompt each applicant to indicate if it is required to complete and submit a lobbying disclosure under 31 U.S.C. § 1352.

The applicant is required by law to complete and submit a lobbying disclosure form (Standard Form/SF-LLL) if it has paid or will pay any person to lobby in connection with the award for which it is applying AND this application is for an award in excess of \$100,000. This disclosure requirement is not applicable to such payments by an Indian Tribe, Tribal organization, or any other Indian organization that are permitted by other federal law.

Lobbying means (for this requirement) 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. See 31 U.S.C. 1352; 28 C.F.R. part 69. Note: Most applicants do not engage in activities that trigger this disclosure requirement.

An applicant that is not required by law (31 U.S.C. 1352) to complete and submit a lobbying disclosure, should enter "No." By doing so, the applicant is affirmatively asserting (under applicable penalties) that it has nothing to disclose under 31 U.S.C. § 1352 with regard to the application for the award at issue.

Disclosure of Duplication in Cost Items: To ensure funding coordination across grantmaking agencies, and to avoid unnecessary or inappropriate duplication of grant funding, the applicant must disclose if it has any pending applications for federal funding, including pending applications for subawards of federal funds, for the same project and the same budget items included in this proposal. Complete the JustGrants Applicant Disclosure of Duplication in Cost Items form. See the <u>Application Resource Guide</u> for additional information.

DOJ Certified Standard Assurances: Review and accept the DOJ Certified Standard Assurances in JustGrants. See the <u>Application Resource Guide</u> for additional information.

DOJ Certifications: Review the DOJ document <u>Certifications Regarding Lobbying; Debarment.</u> <u>Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements; Coordination with Affected Agencies.</u> An applicant must review and sign the certification document in JustGrants. See the <u>Application Resource Guide</u> for more information.

Applicant Disclosure and Justification – DOJ High-Risk Grantees (if applicable): If applicable, submit the DOJ High-Risk Disclosure and Justification as an attachment in JustGrants. A DOJ high-risk recipient is an award recipient that has received a DOJ high-risk designation based on a documented history of unsatisfactory performance, financial instability, management system or other internal control deficiencies, noncompliance with award terms and conditions on prior awards, or that is otherwise not responsible. See the Application Resource Guide for additional information.

Submission Dates & Times

Refer to Basic Information: Key Dates for the submission dates and times.

Applicants should submit their applications as early as possible and recommended not later than 48 hours before the deadlines. To be considered timely, the full application must be submitted in JustGrants by the JustGrants application deadline. Applicants will use the Certify and Submit feature in JustGrants to confirm that all required application components have been entered, which includes identifying the Authorized Representative for the applicant. Once the application is submitted, the Application Submitter, Authorized Representative, and Entity Administrator receive a confirmation email.

An applicant will receive emails after successfully submitting application components in Grants.gov and JustGrants and should retain all emails and other confirmations received from the SAM.gov, Grants.gov, and JustGrants systems.

Experiencing Technical Issues Preventing Submission of an Application (Technical Waivers)

If an applicant misses a deadline due to unforeseen technical issues with SAM.gov, Grants.gov, or JustGrants, the applicant may request a waiver to submit an application after the deadline. OJP will only consider requests to submit an application via alternative methods or after the deadline when the applicant can document that there is a technical issue with a government system that was beyond their control and that prevents submission of the application via the standard process prior to the deadlines. Issues resulting from circumstances within the applicant's control, such as failure to begin the SAM.gov, Grants.gov, or JustGrants registration and application process in sufficient time, will not be considered.

Requests and documentation must be sent to the OJP Response Center at grants@ncirs.gov. Applicants should follow these steps if they experience a technical issue:

1. Contact the relevant help desk to report the issue and receive a tracking number.

See <u>Basic Information</u>: <u>Contact Information</u> for the phone numbers, email addresses, and operating hours of the SAM.gov, Grants.gov, and JustGrants help desks. Reports of technical issues to the help desk must occur **before** the application deadline.

If an applicant calls the help desk and experiences a long wait time, they can also email the help desk to obtain a tracking number. Tracking numbers are generated automatically when an applicant emails the applicable service desk, and for this reason, long call wait times for support do not relieve the applicant of the responsibility of getting a tracking number.

Application Checklist Basic Eligibility Program Application Application Award Other Post-Award Information Description Súbmission Review Notices Requirements Information

- 2. If an applicant has technical issues with SAM.gov or Grants.gov, the applicant must contact the OJP Response Center at grants@ncjrs.gov within 24 hours of the Grants.gov deadline to request approval to submit after the deadline. The applicant's request will need to include:
 - A description of the technical difficulties experienced (provide screenshots if applicable).
 - A timeline of the applicant's submission efforts (e.g., date and time the error occurred, date and time of actions taken to resolve the issue and resubmit, and date and time support representatives responded).
 - An attachment of the complete grant application and all the required documentation and materials (this serves as a "manual" submission of the application).
 - The applicant's unique entity identifier (UEI).
 - Any SAM.gov, Grants.gov, and JustGrants Service Desk tracking/ticket numbers documenting the technical issue.
- 3. If an applicant has technical issues with JustGrants that prevent application submission by the deadline, the applicant must contact the OJP Response Center at grants@ncjrs.gov within 24 hours of the JustGrants deadline to request approval to submit after the deadline. See step 2 for the list of information the applicant must provide as part of its request.

As a reminder: the waiver request will not be considered unless it includes documentation of attempts to receive technical assistance to resolve the issue prior to the application deadline. OJP will review each waiver request and the required supporting documentation and notify the applicant whether the request for late submission has been approved or denied. An applicant that does not provide documentation of a technical issue (including all information previously listed), or that does not submit a waiver request within the required time period, will be denied.

For more details on the waiver process, OJP encourages applicants to review the "Experiencing Technical Issues" section in the Application Resource Guide.



APPLICATION REVIEW

Responsiveness (Basic Minimum Requirements) Review

OJP screens applications to ensure they meet the basic minimum requirements (BMR) prior to conducting the merit review. Following are the basic minimum requirements for this funding opportunity. If OJP determines that an application does not include these elements, it will not proceed to merit review and will not receive any further consideration.

- The application is submitted by an eligible applicant.
- The requested award amount does not exceed the award ceiling.
- The application is responsive to the scope of the NOFO.
- The following application elements are included:
 - o SF-424 (Grants.gov)
 - Proposal Narrative (JustGrants)
 - Budget detail form, which includes the budget items, their calculations, and explanation (JustGrants)
 - o Memorandum of Understanding (MOU) or Letter of Intent

Applicants whose application fails to meet the BMR are provided notice (including an appropriate point of contact for questions) within a few weeks after the submission due date.

Merit Review Criteria

Peer Review Criteria

Applications that meet the basic minimum requirements will be evaluated for technical merit by peer reviewers based on how the proposed project/program addresses the following criteria:

- Statement of the Problem/Description of the Issue (15%): What critical issue or problem the applicant is proposing to address with this project.
- Project Goals and Objectives (30%): How the proposed project will address the identified need and the purpose of the funding opportunity.
- **Project Design and Implementation (25%):** The strength of how the applicant will implement activities, including the soundness of the project design and how the activities align to the stated goals and objectives.
- Capabilities and Competencies (20%): The applicant's administrative and technical capacity to successfully complete this project.
- Budget (10%): Completeness and cost effectiveness.

Programmatic and Financial Review Criteria

After the peer review, applications undergo additional programmatic and financial reviews. OJP staff may reach out to applicants during the programmatic or financial review if a submitted form is incomplete or needs to be updated. Note that OJP staff are not authorized to provide information on peer review scores or comment on programmatic, risk, or budget/financial reviews while the merit review is in progress.

In addition to BMR and peer review criteria, other important considerations for OJP include geographic diversity (including, but not limited to, remote and geographically isolated communities, such as Alaska Native villages), strategic priorities (including, but not limited to,

Eligibility Basic Program Application Application Award Post-Award Other Application Information Description Submission Review Notices Requirements Information Checklist

the priority areas already mentioned, if applicable), available funding, past performance, and the extent to which the budget detail form accurately explains project costs that are reasonable, necessary, and otherwise allowable under federal law and applicable federal cost principles. If cost sharing/match is not required for this opportunity, applicants will not receive higher consideration by proposing a voluntary match contribution in their budget.

Risk Review

Pursuant to the Part 200 Uniform Requirements, before award decisions are made, OJP also reviews information related to applicant risk. OJP assesses whether an applicant with one or more prior federal awards has a satisfactory record of performance, integrity, and business ethics, including by (among other things) checking whether the applicant is listed in SAM.gov as excluded from receiving a federal award.

Depending on the severity and nature of the risk factors, the risk assessment may result in the removal of an applicant from consideration or selection for award, or it may result in additional post-award conditions and oversight for an awarded applicant.

In addition, if OJP anticipates that an award will exceed \$250,000 in federal funds, OJP also must review and consider any information about the applicant that appears in the non-public segment of the integrity and performance system accessible through SAM.gov.

Important Note on Responsibility/Qualification Data (formerly FAPIIS): An applicant may review and comment on any information about its organization that currently appears in SAM.gov and was entered by a federal awarding agency. OJP will consider such comments by the applicant, in addition to the other information in SAM.gov, in its assessment of the risk posed by the applicant.

Selection Process

All final award decisions will be made by the Assistant Attorney General, unless a statute explicitly authorizes award decisions by another official or there is written delegation of authority to another official. This official may consider not only peer review ratings and program office recommendations, but also other factors as indicated in the "Application Review" section to make final award decisions. For additional information on the application review process, see the Application Resource Guide.

AWARD NOTICES

Federal Award Notices

Award notifications are usually sent by September 30 (the end of the current federal fiscal year). For successful applicants, JustGrants will send a system-generated email to the Application Submitter, Authorized Representative, and Entity Administrator with information on accessing their official award package in JustGrants. The award package will include key information (such as funding amount and period of performance) as well as award conditions that must be followed. The Authorized Representative for the entity should accept or decline the award within 45 days of the notification. See the Application Resource Guide for information on award notifications and instructions.

Applicants not selected for award will receive notification after all award recipients have been notified. OJP also provides unsuccessful applicants with a summary of peer reviewer comments.

Future Funding Opportunities

OJP may, in certain cases, provide additional funding in future years to awards made under this funding opportunity through continuation awards. When making continuation award decisions, OJP will consider, among other factors, OJP's strategic priorities, a recipient's overall management of the award, and the progress of the work funded under the award.

Applications submitted under this FY 2025 funding opportunity may be funded in future fiscal years, dependent on, among other considerations, the merit of the applications and the availability of appropriations.



POST-AWARD REQUIREMENTS AND ADMINISTRATION

Reporting

All award recipients under this funding opportunity will be required to submit the following reports and data:

- Quarterly financial reports.
- Semi-annual performance reports.
- Final financial and performance reports.
- If applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions.

See the <u>Application Resource Guide</u> for additional information on specific post-award reporting requirements, including performance measure data and the method for submitting reports in OJP's online systems. Future awards and fund drawdowns may be withheld if reports are delinquent, and in appropriate cases, OJP may require additional reports.

Performance Measure Reporting

Award recipients are required to submit performance measure data and performance reports in JustGrants on a semi-annual basis. Applicants selected for an award will receive further guidance on post-award reporting processes.

Program- and Award-Specific Award Conditions

OJP includes various conditions on its awards. These may include program-specific conditions, which typically apply to all recipients of a funding opportunity, and award-specific conditions, which are included to address recipient-specific issues (*e.g.*, programmatic or financial risk). Recipients may view all conditions, and actions required to satisfy those conditions, in the award package in JustGrants.

Administrative, National Policy, and Other Legal Requirements

If selected for funding, in addition to implementing the funded project consistent with the OJP-approved application, the recipient must comply with all award conditions and all applicable requirements of federal statutes and regulations, including the applicable requirements referred to in the assurances and certifications executed in connection with award acceptance. For additional information on these legal requirements, see the "Administrative, National Policy, and Other Legal Requirements" section in the <u>Application Resource Guide</u>.

Civil Rights Compliance

If a successful applicant accepts funding from OJP—as a recipient of OJP funding—that award recipient must comply with certain federal civil rights laws that prohibit the award recipient from discriminating on the basis of race, color, national origin, sex, religion, or disability in how it delivers its program's services or benefits and in its employment practices. The civil rights laws that may be applicable to the award include, but are not limited to, Title VI of the Civil Rights Act of 1964, the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act of 1968, and Section 504 of the Rehabilitation Act of 1973. These and other federal civil rights laws are discussed in greater detail on OJP's Legal Overview—FY 2025 Awards webpage under the

"Civil Rights Requirements" section. Additional resources are available from the OJP Office for Civil Rights.

Complying with civil rights laws that prohibit national origin discrimination includes the requirement that recipients and subrecipients take reasonable steps to ensure that people with limited English proficiency (LEP) have meaningful access to a recipient's programs and activities. An individual with LEP is one whose first language is not English and who has a limited ability to read, write, speak, or understand English. DOJ offers resources to help recipients meet this requirement, including Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons; a language access assessment and planning tool with commonly asked questions; and additional resources on the Office of Justice Programs' Office for Civil Rights website.

Faith-based organizations may apply for this award on the same basis as any other organization subject to the protections and requirements of 28 C.F.R. Part 38 and any applicable constitutional and statutory requirements, including 42 U.S.C. 2000bb et seq. The Department of Justice will not, in the selection of recipients, discriminate for or against an organization on the basis of the organization's religious character, motives, or affiliation, or lack thereof, or on the basis of conduct that would not be considered grounds to favor or disfavor a similarly situated secular organization. A faith-based organization that participates in this funded program will retain its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law. An organization may not use direct Federal financial assistance from the Department of Justice to support or engage in any explicitly religious activities except when consistent with the Establishment Clause of the First Amendment and any other applicable requirements. An organization receiving Federal financial assistance also may not, in providing services funded by the Department of Justice, or in their outreach activities related to such services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice.

Financial Management and System of Internal Controls

Award recipients and subrecipients (including recipients or subrecipients that are pass-through entities) must, as described in the Part 200 Uniform Requirements set out at 2 C.F.R. 200.303, comply with standards for financial and program management. See the <u>Application Resource</u> Guide for additional information.

Information Technology Security Clauses

An application in response to this NOFO may require inclusion of information related to information technology security. See the <u>Application Resource Guide</u> for more information.

Other Reporting Requirements

Applicants and recipients are required to notify OJP if you know that you or any of your organization's principals for the award transaction are presently excluded or disqualified (*i.e.*, debarred or suspended) or otherwise meet any of the criteria in 2 C.F.R. 180.335. Recipients must comply with requirements in 2 C.F.R. Part 180, as implemented by DOJ in 2 C.F.R. Part 2867, which, among other things, require recipients to check certain information sources and, in

Basic Eligibility Program Application Application Award Post-Award Other Application Information Description Submission Review Notices Requirements Information Checklist

some cases, notify the federal awarding agency prior to the agency awarding federal funds via contracts or subawards.

If a recipient's award includes a federal share of more than \$500,000 over the period of performance of the award, then the award (per 2 C.F.R. 200.113) will include a condition that may require the recipient to report and maintain certain information (relating to certain criminal, civil, and administrative proceedings) in SAM.gov. See

https://www.ojp.gov/funding/explore/legaloverview2025/otherrequirements for more information.

Eligibility

Program Description

Application

Application Review Award Notices Post-Award Requirements Other Information Application Checklist

OTHER INFORMATION

Information Regarding Potential Evaluation of Programs and Activities

OJP may conduct or support an evaluation of the projects and activities funded under this NOFO. For additional information on what should be included in the application, see the <u>Application Resource Guide</u> section "Information Regarding Potential Evaluation of Programs and Activities."

Freedom of Information and Privacy Act

See the <u>Application Resource Guide</u> for important information on the Freedom of Information and Privacy Act (5 U.S.C. §§ 552 and 552a).

Applicants are advised not to include any unnecessary personally identifiable information, sensitive law enforcement information, or confidential financial information with the application.

Provide Feedback to OJP

See the Application Resource Guide for information on how to provide feedback to OJP.



APPLICATION CHECKLIST

BJA FY25 Connect and Protect: Law Enforcement Behavioral Health Response Program

This application checklist has been created as an aid in developing an application. For more information, reference the "OJP Application Submission Steps" in the OJP Grant Application Resource Guide and the DOJ Application Submission Checklist.

SAM.gov Registration/Renewal

• Confirm that your entity's registration in the System for Award Management (SAM.gov) is active through the NOFO period. Submit a new or renewal registration in SAM.gov, if needed (see <u>Application Resource Guide</u>).

Grants.gov Registration

- Acquire an Authorized Organization Representative (AOR) and a Grants.gov username and password (see <u>Application Resource Guide</u>).
- Acquire AOR confirmation from the E-Business Point of Contact (E-Biz POC) (see <u>Application Resource Guide</u>).

Grants.gov Opportunity Search

- Search for the funding opportunity in Grants.gov using the opportunity number, assistance listing number, or keyword(s).
- Access the funding opportunity and application package (see Step 7 under "OJP Application Submission Steps" in the Application Resource Guide).
- Sign up for Grants.gov email notifications (optional) (see Application Resource Guide).

Funding Opportunity Review and Project Planning

- Review all sections of the NOFO.
- Confirm your entity is eligible to receive funding (see Eligibility: Eligible Applicants).
- Confirm your proposed budget is within the allowable limits (see <u>Basic Information:</u> <u>Funding Details</u>), includes only allowable costs (see <u>Application Contents, Submission Requirements</u>, and <u>Deadlines: Budget Detail Form</u>), and includes cost sharing if applicable (see <u>Program Description: Cost Sharing/Match Requirements</u>).
- Review the performance measures for this funding opportunity and confirm you will be prepared to collect and report on this data (see <u>Program Description: Performance Measures</u>).
- Review the "<u>Legal Overview—FY 2025 Awards</u>" in the <u>OJP Funding Resource Center</u> and confirm you are prepared to follow the requirements.
- Read OJP policy and guidance on conference approval, planning, and reporting under "Listing of Costs Requiring Prior Approval" in the <u>DOJ Grants Financial Guide</u> or see the <u>Application Resource Guide</u>.

Submission Step 1: Grants.gov

After registering with SAM.gov, submit the SF-424 in Grants.gov.

- Complete and submit the SF-424 by the deadline.
- Confirm Section 8F of the SF-424 lists the name and contact information of the individual who will complete the application in JustGrants.

- Confirm that, within 48 hours of your submission in Grants.gov, you receive four (4) Grants.gov email notifications:
 - o A submission receipt
 - A validation receipt
 - A grantor agency retrieval receipt
 - o An agency tracking number assignment
- If no Grants.gov receipt and validation email is received, or if error notifications are received, contact the Grants.gov Customer Support Hotline at 800-518-4726, 606-545-5035, or support@grants.gov regarding technical difficulties (see the Application Resource Guide section on "Experiencing Unforeseen Technical Issues").
- Confirm that, within 24 hours after receipt of confirmation emails from Grants.gov, the individual listed in Section 8F of the SF-424 receives an email from JustGrants with login instructions.

Submission Step 2: JustGrants

- Complete the following information:
 - Entity and User Verification (first-time applicants)
 - Standard Applicant Information
 - Proposal Abstract
 - Financial Management and System of Internal Controls Questionnaire (see <u>Application Resource Guide</u>)

Upload the Proposal Narrative.*

Complete the budget detail form.*

Upload the Memorandum of Understanding (MOU) or Letter of Intent.*

- Upload other budget/financial attachments, as applicable.
- Upload additional application components, as applicable.
- Disclosure of Proposed Subrecipients and Contracts, as applicable (see sample table below)
- Complete the required disclosures and assurances:
 - Disclosure of Lobbying Activities and submission of SF-LLL, if prompted by the system
 - o Disclosure of Duplication in Cost Items
 - DOJ Certified Standard Assurances
 - Applicant Disclosure and Justification DOJ High-Risk Grantees
- Complete the required DOJ Certification on Lobbying; Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements; Coordination with Affected Agencies.

*Note: Items designated with an asterisk must be submitted for an application to meet the basic minimum requirements review. If OJP determines that an application does not include the designated items, it will neither proceed to peer review nor receive further consideration.

JustGrants Review, Certification, and Application Submission

 Address any validation errors displayed on screen after attempted submission, then return to the "Certify and Submit" screen to submit the application. Basic Eligibility Program Application Application Award Post-Award Other Application Information Description Submission Review Notices Requirements Information Checklist

- Note the confirmation message at the top of the page. Users will also receive a notification in the "bell" alerts confirming submission.
- If no JustGrants application submission confirmation email or validation is received, or if an error notification is received, contact the JustGrants Service Desk at 833-872-5175 or <u>JustGrants.Support@usdoj.gov</u> regarding technical difficulties. See the <u>Application</u> <u>Resource Guide</u> for additional information.

Applicant Documentation of Proposed Subrecipients and Procurement Contracts Sample Table

Complete the table below with information regarding proposed subrecipients and procurement contracts of this funding, including the name, organizational affiliation, and city and state of the proposed subrecipient entity. Add rows if needed. For additional information on subawards, see the OJP Grant Application Resource Guide. As described previously, applicants will submit the table by uploading the document as an attachment in JustGrants.

Subrecipient Organization	Subrecipient Location (City, State)	Subrecipient Name (Last, First)

Protective-MARCY II

THE PUTNAM COUNTY LEGISLATURE

40 Gleneida Avenue Carmel, New York 10512

(845) 808-1020

Fax (845) 808-1933

Kevin McConville

Putnam County Sheriff

Amy E. Sayegh Chairwoman Greg E. Ellner Deputy Chair Diane Schonfeld Clerk



Nancy Montgomery	Dist. 1
William Gouldman	Dist. 2
Toni E. Addonizio	Dist. 3
Laura E. Russo	Dist. 4
Greg E. Ellner	Dist. 5
Paul E. Jonke	Dist. 6
Daniel G. Birmingham	Dist. 7
Amy E. Sayegh	Dist. 8
Erin L. Crowley	Dist. 9

MEMORANDUM

DATE:

February 14, 2025

TO:

Kevin Byrne

County Executive

FROM:

Paul Jonke

Protective Services Chairman Putnam County Legislature

CC:

Michael Cazzari

Town of Carmel Supervisor

Thomas Lannon IT/GIS Director

Robert Lipton

Bureau of Emergency Services Commissioner

RE:

Radio Project Update - Protective Services Meeting March 11, 2025

As Chairman of the Protective Services Committee, I was contacted by Town of Carmel Supervisor Cazzari with concerns related to the upcoming implementation of the Putnam County Radio Project.

In response to Supervisor Cazzari and a request from my colleague, Legislator Crowley, I request an update on the Putnam County Radio Project be provided at the March 11, 2025, Protective Services Meeting. Respectfully, I request Emergency Services Commissioner Lipton, IT Director Lannon and Sheriff McConville be in attendance to speak about this important matter.

By copy of this memorandum, I am notifying Supervisor Cazzari that an update on the Putnam County Radio Project will be an item on the March 11, 2025, Protective Services Meeting agenda.

Thank you.

Attachment

Town of Carmel Town Board 60 McAlpin Avenue Mahopac, NY 10541

Attention: Supervisor Cazzari and Members of the Carmel Town Board

Dear Supervisor Cazzari and Members of the Carmel Town Board,

On behalf of the Town of Carmel Emergency Services Departments (Carmel Police Department, Carmel Volunteer Fire Department, Carmel Volunteer Ambulance Corps, Mahopac Volunteer Fire Department and the Mahopac Falls Volunteer Fire Department, we thank you for taking time to meet with us on Wednesday, January 29. As a follow up to our meeting, we are writing to emphasize the critical importance of maintaining and enhancing radio communication capabilities within the Town of Carmel and across neighboring jurisdictions and would like to express concern over the roll out of the Putnam County Radio project.

As you all know, effective radio communication is essential to the success of emergency response operations, and it is particularly important that our system is fully interoperable with State and out-of-county agencies and departments. Putnam County has estimated the 'go live' date of this radio project to be within the first quarter of this year and it has come to recent light that the new system would give the fire department less capability to communicate with our neighboring departments than we currently have now.

The Town of Carmel Emergency Services Departments are proud to be a mutual aid provider to other agencies within this county, but it also borders multiple agencies in Westchester and Dutchess Counties. Our departments frequently respond to mutual aid incidents within the Somers fire district, the Croton Falls fire district, the Mohegan fire district, the Yorktown fire district and East Fishkill fire district. In a larger scale incident, we have been requested further away as was recently done last summer for the Greenwood Lake, NY large scale brush fire.

The Fire Departments also currently have the ability to talk directly to Carmel Police dispatch for emergency communications. The new Putnam County system will also take that ability away. Carmel Police Chief Hoffmann has no problem with this ability as stated in our meeting and it allows for the fire department and police department to streamline emergency communications by not having to use Putnam County 911 as a middleman.

If the Town of Carmel Emergency Services Departments allows Putnam County to switch our radio operating system to theirs, we will no longer be able to communicate via radio to these other fire departments or to the police department. It should not be of any surprise that communication is key for effective operations and most importantly, first responder safety. Allowing Putnam County to switch our radio operating system is a dangerous proposition for our department officials. The severe injury or death of a first responder due to lack of communication ability would not be tragic, it would be

absolutely negligent. At this time, we ask that the county hold off on the implementation date until this situation is rectified and full capacity of the radio system is met.

It is our understanding that the Putnam County Information Technology Supervisor, Thomas Lannon has the ability to give access to the code plug and system keys that would allow the multi-agency communications to be possible. It is also our understanding that it is Mr. Lannon who is not allowing the access to the necessary code plugs and system keys that would make this interoperability possible. We are unable to get a logical reason as to why he is not allowing it to occur.

We are asking for the support of the Town Board in lobbying the Putnam County Legislature and in particular, the Protective Services Committee to force the hand of the Putnam County IT department to give us the necessary means to use the radios effectively so that first responder efficiency and safety is not compromised. Also, at this time, we ask that the county hold off on the implementation date until this situation is rectified and full capacity of the radio system is met.

We appreciate your continued support our department and urge you to take action with Putnam County as quickly as possible as this matter is timely in nature. We stand united in support of better radio operations so that all members can be assured that they have the best and most reliable radio system available to them.

Chief Anthony Hoffmann Carmel Police Department

Chief Robert Lipton Carmel Volunteer Fire Department

Chief David Jacobson Carmel Volunteer Ambulance Corps

Chief Gabriel Rivera Mahopac Volunteer Fire Department

Chief Daniel Meury Mahopac Falls Volunteer Fire Department

MICHAEL S. CAZZARI Town Supervisor

FRANK D. LOMBARDI Town Councilman Deputy Supervisor

ROBERT KEARNS
Town Councilman

SUZANNE MC DONOUGH Town Councilwoman

MICHAEL LUGO Town Councilman TOWN OF CARMEL

TOWN HALL



60 McAlpin Avenue Mahopac, New York 10541 Tel. (845) 628-1500 • Fax (845) 628-6836 www.ci.carmel.ny.us KATHLEEN KRAUS Receiver of Taxes

MICHAEL STERN Superintendent of Highways Tel. (845) 628-7474

February 13, 2025

Honorable Members of the Protective Services Committee Chairman Paul Jonke, Legislator Toni Addonizio and Legislator Daniel Birmingham Putnam County Legislature 40 Gleneida Ave Carmel, New York 10512

Dear Members of the Protective Services Committee,

I am writing to you in support of the concerns raised by the Town of Carmel Emergency Services Departments (Carmel Police Department, Carmel Volunteer Fire Department, Carmel Volunteer Ambulance Corps, Mahopac Volunteer Fire Department and the Mahopac Falls Volunteer Fire Department) regarding the upcoming implementation of the Putnam County Radio Project. The attached letter, which was provided to me by the fire and ambulance services, outlines the critical challenges they are facing as a result of the proposed changes to the radio communication system.

As you know, effective communication is vital to the safety and efficiency of our first responders, especially when coordinating with neighboring jurisdictions during mutual aid operations. The concerns highlighted in the attached letter underscore the potential risks to both first responder safety and operational effectiveness if the new system does not provide the necessary interoperability with surrounding agencies.

I respectfully ask that you review the letter carefully and consider the urgent need to address these issues. Specifically, I am requesting that the county delay the planned 'go live' date of the radio system until a comprehensive solution is found to guarantee seamless communication between our emergency services departments and neighboring jurisdictions. Additionally, I urge you to support efforts to secure the necessary access to system codes and keys to facilitate the required interoperability.

The safety and well-being of our first responders, as well as the citizens they serve, depend on effective and reliable communication. I trust you will give this matter the attention it deserves and act swiftly to address the concerns raised by our emergency services.

Thank you for your time and consideration. I look forward to your support on this important issue.

Sincerely,

Michael Cazzar Supervisor

Enclosure: Letter from Town of Carmel Emergency Services Departments

THE PUTNAM COUNTY LEGISLATURE

40 Gleneida Avenue Carmel, New York 10512

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Amy E. Sayegh Chairwoman Greg E. Ellner Deputy Chair Diane Schonfeld Clerk



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Amy E. Sayegh	Dist. 8
Erin L. Crowley	Dist. 9

MEMORANDUM

DATE:

February 14, 2025

TO:

Paul Jonke

Chairman, Protective Services Committee Meeting

FROM:

Erin Crowley

Legislator, District #9 Legislator

RE:

Radio Project Update

I respectfully request that an update on Putnam County's Radio Project be added to the agenda for the next Protective Services Committee meeting. Additionally, I request that Emergency Services Commissioner Robert Lipton, IT Director Thomas Lannon and Sheriff Kevin McConville could be invited to address any further questions or concerns regarding the project.

Thank you for your attention to this matter, and I look forward to the discussion.



Town of Southeast

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1360 Route 22 Brewster, New York 10509 Tel. (845) 279-5345 ndurante@southeast-ny.gov

Supervisor Nick Durante

February 21,2025

County Executive Kevin Byrne 40 Gleneida Avenue Carmel, N.Y. 10512

Re: County Radio Project

Dear County Executive Byrne and Commissioner Lipton,

I am writing today in response to numerous concerns from local fire departments and emergency services groups regarding the County's plan to roll out a new radio project. I acknowledge that I am late in understanding the details of this project, and I have not had sufficient time to research the project and other radio systems in the state. However, I am aware the County has been working on this initiative for some time and communication about it with local municipalities has been inadequate, which is quite ironic given that we are talking about a communication system. It is understood that the County is attempting to implement a program that excludes emergency mutual aid companies, which does not make sense. How can we deny all companies the ability to communicate with each other and other agencies during an emergency? There should be a clear, transparent approach to include every agency in every town. These individuals risk their lives to protect us; we should be doing everything possible to support them and ensure their safety. If they cannot communicate with each other over radio frequencies, then what are we doing?

It is my understanding that many companies have already spent funds on radio systems from the County, which the County failed to help program. The County has been making significant efforts to make this area desirable for residents once again. However, before implementing this, it is crucial to consult with all local agencies and obtain their input. This is undoubtedly a life-and-death situation and should be treated in this manner.

Sincerely,

Nick Durante

Town of Southeast Supervisor

CC: Putnam County Legislators

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update

Supervisor jannabi@putnamvalley.gov

Town Board Members

LOUIE LUONGO, Councilman CHRISTIAN RUSSO, Councilman STACEY TOMPKINS, Councilwoman SHERRY HOWARD, Councilwoman Supervisor's Office
MARIA ANGELICO, Finance Director
MARGARET DIRUBBA, Facilities Department
ELAINE McGINTY, Chief of Staff

February 20, 2025

County Executive Kevin Byrne 40 Gleneida Avenue Carmel, N.Y. 10512

Re: County Radio Project

Dear County Executive Byrne:

The Putnam Valley Town Board, in partnership with the Putnam Valley Volunteer Ambulance Corps and the Putnam Valley Volunteer Fire Department, is writing to express our serious concerns regarding the upcoming implementation of the Putnam County Radio Project and its impact on emergency services in the Town of Putnam Valley. These apprehensions are based on letters sent to the County by the Fire and EMS Advisory Board on August 22, 2022, and again on July 17, 2023, outlining their frustrations, ongoing concerns, and the lack of communication regarding the "Radio Project." Effective and seamless communication is not a luxury; it is a necessity. When lives are on the line, our first responders must have the tools to communicate instantly and effectively across jurisdictions. Unfortunately, the current plan fails to meet this basic requirement, creating significant risks for both first responders and the communities they serve.

Several key issues must be addressed before this system goes live, as set forth below:

- 1. <u>Fire and EMS Agencies Were Issued the Wrong Equipment</u>: From the start, Fire and EMS agencies requested all-band radios to ensure interoperability with surrounding counties. However, many agencies were issued single-band APX 6000 portable radios and a mix of APX 4500 and APX 6500 mobile radios, which cannot communicate with Dutchess or Westchester counties (UHF band) or Connecticut agencies (VHF band). Additionally, fire agencies require XE or ruggedized radios that can be used with gloved hands in hazardous environments, as specified in the Putnam County mini-bid (April 29, 2019, page 52).
- 2. <u>Approved Equipment List Transparency</u>: Agencies need a clear, approved list of radio manufacturers and model numbers that can operate on the new system. We have been informed that other agencies will be using Kenwood radios, which are half the cost of Motorola units. All agencies should be given the ability to choose cost-effective, compatible radios.
- 3. <u>Allow Existing Department-Owned Equipment on the System</u>: Several departments proactively purchased their own radio equipment, but they have been told there will be restrictions on adding these radios to the system. This policy is unfair and creates unnecessary financial burdens on departments that took initiative to prepare.

County Executive Kevin M. Byrne February 20, 2025 Page 2

- 4. <u>Retain Existing Department Radio Programming</u>: Many departments have already spent their own resources programming county-issued radios because the county failed to facilitate this process. It is dangerous to remove existing programming that firefighters and EMS personnel are accustomed to using. The transition must not erase programming critical to operations.
- 5. <u>Approved Vendor List for Radio Programming</u>: Agencies need a list of approved vendors capable of programming the new county system into radios. Without clear vendor options, departments will struggle to maintain operational readiness.
- 6. <u>Monitoring and Communication with Other Agencies</u>: The new system must provide a method for fire and EMS agencies to scan and communicate with police and highway departments. Currently, many fire and EMS departments monitor police channels to gain situational awareness since they are often first on the scene. During major storms or life-threatening incidents, the ability to communicate with police and highway departments is critical.
- 7. <u>Finalized Talkgroup and Channel Lineup</u>: Fire and EMS agencies require a finalized talkgroup and channel lineup before the system goes live. Past drafts have been revised multiple times without clear communication. Agencies must have the opportunity to review and provide input to ensure the system meets operational needs.
- 8. <u>Plan for Programming Other Counties' Trunked Systems</u>: Mutual aid is a reality of emergency response. Westchester, Rockland, and Orange Counties all operate trunked radio systems. Agencies that respond to these jurisdictions need the ability to program these systems into their radios.

Additionally, there are concerns that the county did not purchase enough subscriber licenses for in-county radios. It is imperative that other counties be allowed onto our system, just as they allow us onto theirs. Given these unresolved issues, I strongly urge the county to delay the system's 'go live' date until all concerns are addressed. Lives depend on seamless communication, and the current system does not provide that. The safety of our first responders, and the residents they serve, must be the top priority.

I trust you will act urgently to resolve these critical flaws before implementation.

Sincerely,

Jacqueline Annabi

Town Supervisor

Vito Rizzi

_ehief, PVVFD

Maryellen Brown President, PVVAC

cc: Putnam County Legislators