

No Similar Grant Applications

The City of Lawrence nor does Douglas County, have any pending applications submitted within the last 12 months for federally funded assistance that include requests for funding to support the same project being proposed under this solicitation. There are not pending grant applications that cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.

Budget Narrative

The Lawrence Police Department and the Douglas County Sheriff's Department have agreed to use funds from the 2017 JAG to purchase equipment needed to establish a Forensic Network. This network, which will be separate from the primary network, will allow investigators to safely acquire, process, share, and store evidence acquired from the various digital sources. The counties allocated **\$32,705.00** will be used to purchase equipment, software, needed to establish this separate network. The specific equipment to be purchases to complete this project is identified in the budget summary; which is listed below.

No funds will be spent on personnel as all of the JAG Funds are committed to equipment.

Budget Summary

Program Budget

1	Network Attached Storage (NAS) with multi-year support	\$24,0000
2	Storage/Memory/Network Switches	\$8,705
	Total	\$32,705.00

Program Narrative

The Lawrence Police Department provides community policing and law enforcement services to the citizens of the fifth largest metropolitan area in the State of Kansas. The City of Lawrence encompasses 35 square miles with a population of 97,948 (2016 Benchmark). Lawrence is also home to the University of Kansas and Haskell Indian Nations University. The University Of Kansas estimates its enrolment at 28,401 students and Haskell Indian Nations University estimates its enrolment at approximately 803 students.

Lawrence is located in Douglas County and is the county seat. Lawrence is located about 20 miles east of Topeka, Kansas, our state's Capital, and about 20 miles west of Kansas City, Kansas/Missouri, two large metropolitan cities. Our proximity to the Capital, the commuter transportation and Kansas City Metro area has made this area a "bedroom" community. Tens of thousands of people travel into and out of our county each day; including those involved in illegal activities. In 2016, the Lawrence Police Department investigated approximately 8,608 UCR Part 1 and Part 2 classified crimes.

Additionally, the Lawrence Police Department has a very good working relationship with area agencies including the University of Kansas Public Safety Office, Douglas County Sheriff's Office, Eudora Police Department, and the Baldwin City Police Department. The Lawrence Police Department is utilized by these area departments as a manpower and technical assistance resource.

Proposed Grant Related Activities to Be Implemented

The 2017 Byrne grant request seeks to purchase equipment to create a **Forensic Network** to safely process and store digital evidence collected during criminal investigations. The Douglas County Sheriff's Office and Lawrence Police Department have identified a critical need to create a forensic network separate from their primary networks to insure data obtained from unknown sources do not compromise their primary networks, which contain CJIS and law enforcement sensitive information. If the grant is funded, all digital evidence obtained from unknown sources, which are potential vectors for malware, will be extracted to, shared, and analyzed on the separate network.

Proposed Equipment

The grant funds would be used to purchase the following equipment:

Program Budget		
1	Network Attached Storage (NAS) with multi-year support	\$24,0000
3	Storage/Memory/Network Switches	\$8,705
4		
5		
6	Total	32,705.00

Goals Associated With Project

The Lawrence Police Department and the Douglas County Sheriff's Office are committed to making Lawrence and Douglas County a safe and attractive place to live. As cell phone, digital video systems, computers, and other items that contain digital evidence has increased, so has the need for both Douglas County and the Lawrence Police Department need to be able to forensically acquire, safely store, and share information acquired from these exams with other investigators, prosecutors, and defense attorneys.

The Lawrence, Kansas Police Department and Douglas County Sheriff's Office will monitor and report the progress of the acquisition of equipment, software, and implementation of training related this grant. Additionally, with the requested software and equipment both agencies hope to increase the number of authorized individuals capable of acquiring, accessing, reviewing, and ultimately properly archiving digital evidence.

The purchase of the proposed equipment is not possible with local funds alone. The Lawrence Police Department and Douglas County Sheriff's Department are requesting the funds allotted for Douglas County in the Edward Byrne Memorial Justice Assistance Grant (JAG) Program to complete this project.

Abstract

2017 Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program: Local Solicitation

Applicant: Lawrence Kansas Police Department
111 East Eleventh Street
Lawrence, Kansas

Project Identifier: Digital Forensic Equipment
Equipment-Hardware, Software, and Training related to creating a
Forensic Network.

Project Title: Forensic Network

Project Goal: Purchase Equipment, Software, and Training related to establish a
Forensic Network; which will be separate from the primary network.
This network will allow investigators to safely acquire, process,
analyze, share, and store digital evidence from a variety digital
sources.

Strategy: Purchase Equipment, Software, and Training related to establish a
Forensic Network; which will be separate from the primary network.
This network will allow investigators to safely acquire, process,
analyze, share, and store digital evidence from a variety digital
sources.

Deliverables: Digital Forensic Equipment, Software, and Training.



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

OMB Number: 1121-0329
Expiration Date: 12/31/2018

FINANCIAL MANAGEMENT AND SYSTEM OF INTERNAL CONTROLS QUESTIONNAIRE

The financial management system of each non-Federal entity must provide for the following

- Retention requirements for records
- Requests for transfer of records
- Methods for collection, transmission and storage of information
- Access to records
- Restrictions on public access to records

- (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal agency, and name of the pass-through entity, if any.
- (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.
- (3) Records that identify adequately the source and application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.
- (4) Effective control over, and accountability for, all funds, property, and other assets. The non-Federal entity must adequately safeguard all assets and assure that they are used solely for authorized purposes.
- (5) Comparison of expenditures with budget amounts for each Federal award.
- (6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury or the pass-through entity and the disbursement by the non-Federal entity whether the payment is made by electronic funds transfer, or issuance or redemption of checks, warrants, or payment by other means.
- (7) Written procedures for determining the allowability of costs.

APPLICANT ORGANIZATIONAL INFORMATION

1. Name of Organization and Address:

Organization Name: Lawrence Kansas Police Department

Street1: 4820 Bob Billings Parkway

Street2:

City: Lawrence

State: KS: Kansas

Zip Code: 66049

2. Authorized Representative's Name and Title:

Prefix:

First Name:

Middle Name:

Miss

Michael

T.

Last Name:

Brown

Suffix:

Title:

Detective

3. Phone: (785) 830-7449

4. Fax: 785-830-7209

5. Email: mtbrown@lkpd.org

6. Year Established:

1854

7. Employer Identification Number (EIN):

48-6033520

8. DUNS Number:

1727621140000

9. Type of Organization:

☐ State

☒ Municipality

☐ Non-Profit

☐ Higher Education

☐ Tribal

☐ For-Profit

☐ Other:



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

OMB Number: 1121-0329
Expiration Date: 12/31/2018

AUDIT INFORMATION

An audit is conducted using generally accepted auditing standards (GAAS) or Generally Accepted Governmental Auditing Standards (GAGAS) and results in an audit report with an opinion.

10. The organization has undergone the following types of audit(s) (Please check all that apply):

- ☒ OMB A-133 Single Audit
☒ Financial Statement Audit
☐ Defense Contract Agency Audit (DCAA)
☐ None
☐ Programmatic Audit & Agency:

☐ Other Audit & Agency:

11. Most Recent Audit: ☒ Within the past 12 months ☐ Within the past two years ☐ More than two years

Name of Audit Agency/Firm: Mize Houser & Company, P.A.

AUDITOR'S OPINION:

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

- ☐ Unqualified Opinion ☒ Qualified Opinion ☐ Disclaimer, Going Concern or Adverse Opinions

Please enter the number of findings:

0

Please enter the amount of questioned costs:

\$0.00

Were material weaknesses noted in either the Financial Statement or Single Audit? ☐ Yes ☒ No

ACCOUNTING SYSTEM

13. Which of the following best describes your accounting system:

- ☐ Manual ☐ Automated ☒ Combination

14. Does the accounting system identify the receipt and expenditure of program funds separately for each grant?

☒ Yes ☐ No ☐ Not Sure

15. Does the accounting system provide for the recording of expenditures for each grant/contract by budget cost categories shown in the approved budget?

☒ Yes ☐ No ☐ Not Sure

16. Does your accounting system have the capability to document the recording of cost sharing or match for each grant? Can you determine if documentation is available to support recorded match or cost share?

☒ Yes ☐ No ☐ Not Sure

17. Are time distribution records maintained for each employee that specifically identify effort charged to a particular grant or cost objective?

☒ Yes ☐ No ☐ Not Sure

18. Does the accounting/financial system include budgetary controls to preclude incurring obligations or costs in excess of total funds available or by budget cost category (e.g. Personnel, Travel, etc.)?

☒ Yes ☐ No ☐ Not Sure

19. Is the organization familiar with the existing Federal regulation and guidelines containing the Cost Principles and procedures for the determination and allowance of costs in connection with Federal grants?

☒ Yes ☐ No ☐ Not Sure



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

OMB Number: 1121-0329
Expiration Date: 12/31/2018

PROPERTY STANDARDS, PROCUREMENT STANDARDS, AND TRAVEL POLICIES

PROPERTY STANDARDS

20. Does your property management system(s) provide for maintaining:
(1) a description of the equipment; (2) an identification number; (3) source
of the property, including the award number; (4) where title vests; (5)
acquisition date; (6) federal share of property cost; (7) location and
condition of the property; (8) acquisition cost; &
(9) ultimate disposition information?

☒ Yes ☐ No ☐ Not Sure

PROCUREMENT STANDARDS

21. Does your organization maintain written procurement procedures which
(1) avoid unnecessary purchases; (2) provide an analysis of lease and
purchase alternatives; and (3) provide a process for soliciting goods and
services?

☒ Yes ☐ No ☐ Not Sure

22. Does your procurement system provide for the conduct to determine
selection on a competitive basis and documentation of cost or price
analysis for each procurement action?

☒ Yes ☐ No ☐ Not Sure

23. Does your procurement system include provisions for checking the
"Excluded Parties List" system for suspended or debarred sub-grantees
and contractors, prior to award? Please visit www.sam.gov.

☒ Yes ☐ No ☐ Not Sure

TRAVEL POLICY

24. Does your organization:

(a) maintain a standard travel policy?

☒ Yes ☐ No

(b) adhere to the Federal Travel Regulation? (FTR)

☒ Yes ☐ No

SUBRECIPIENT MANAGEMENT AND MONITORING

25. (For Pass-through entities only). Does your organization have controls
in place to monitor activities of subrecipients, as necessary, to determine
that Federal awards are used for authorized purposes in compliance with
laws, regulations, and the provisions of the award and that performance
goals are achieved (2 CFR200)?

☐ Yes ☐ No ☐ Not Sure
☒ N/A (Your organization does not
make subawards.)

STANDARDS FOR FINANCIAL MANAGEMENT SYSTEMS AND APPLICANT CERTIFICATION

I certify that the above information is complete and correct to the best of my knowledge. This document must be certified by
the organization's Authorized Representative, Executive Director, Chief Financial Officer, Chairman of the Board of Directors,
or similar position.

Name: **Brian Kidney**

Date: **2017-08-30**

Title: ☐ Executive Director ☐ Chief Financial Officer ☐ Chairman
☒ Other **Finance Director**

Phone: **(785) 832-3214**

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

**Edward Byrne Justice Assistance Grant Program
FY 2017 Local Solicitation**

**Certifications and Assurances
by the Chief Executive of the Applicant Government**

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2017 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 42 U.S.C. § 3752(a), I certify under penalty of perjury to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I certify that— (a) the programs to be funded by the award (if any) that OJP makes based on the application described above meet all the requirements of the JAG Program statute (42 U.S.C. §§ 3750-3758); (b) all the information contained in that application is correct; (c) in connection with that application, there has been appropriate coordination with affected agencies; and (d) in connection with that award (if any), the applicant unit of local government will comply with all provisions of the JAG Program statute and all other applicable federal laws.
7. I have examined certification entitled "State or Local Government: FY 2017 Certification of Compliance with 8 U.S.C. § 1373" executed by the chief legal officer of the applicant government with respect to the FY 2017 JAG program and submitted in support of the application described above, and I hereby adopt that certification as my own on behalf of that government.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it "supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 42 U.S.C. § 3795a), and also may subject me and the applicant unit of local government to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and §§ 3801-3812). I also acknowledge that OJP awards, including certifications provided in connection with such awards, are subject to review by USDOJ, including by OJP and by the USDOJ Office of the Inspector General.

Signature of Chief Executive of the Applicant Unit of
Local Government

Date of Certification

Printed Name of Chief Executive

Title of Chief Executive

Name of Applicant Unit of Local Government

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

State or Local Government: FY 2017 Certification of Compliance with 8 U.S.C. § 1373

On behalf of the applicant government entity named below, and in support of its application, I certify under penalty of perjury to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

- (1) I am the chief legal officer of the State or local government of which the applicant entity named below is a part ("the jurisdiction"), and I have the authority to make this certification on behalf of the jurisdiction and the applicant entity (that is, the entity applying directly to OJP). I understand that OJP will rely upon this certification as a material representation in any decision to make an award to the applicant entity.
- (2) I have carefully reviewed 8 U.S.C. § 1373(a) and (b), including the prohibitions on certain actions by State and local government entities, -agencies, and -officials regarding information on citizenship and immigration status. I also have reviewed the provisions set out at (or referenced in) 8 U.S.C. § 1551 note ("Abolition ... and Transfer of Functions"), pursuant to which references to the "Immigration and Naturalization Service" in 8 U.S.C. § 1373 are to be read, as a legal matter, as references to particular components of the U.S. Department of Homeland Security.
- (3) I (and also the applicant entity) understand that the U.S. Department of Justice will require States and local governments (and agencies or other entities thereof) to comply with 8 U.S.C. § 1373, with respect to any "program or activity" funded in whole or in part with the federal financial assistance provided through the FY 2017 OJP program under which this certification is being submitted ("the FY 2017 OJP Program" identified below), specifically including any such "program or activity" of a governmental entity or -agency that is a subrecipient (at any tier) of funds under the FY 2017 OJP Program.
- (4) I (and also the applicant entity) understand that, for purposes of this certification, "program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. § 2000d-4a), and that terms used in this certification that are defined in 8 U.S.C. § 1101 mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (*cf.* 42 U.S.C. § 901(a)(2)). Also, I understand that, for purposes of this certification, neither a "public" institution of higher education (*i.e.*, one that is owned, controlled, or directly funded by a State or local government) nor an Indian tribe is considered a State or local government entity or -agency.
- (5) I have conducted (or caused to be conducted for me) a diligent inquiry and review concerning both—
 - (a) the "program or activity" to be funded (in whole or in part) with the federal financial assistance sought by the applicant entity under this FY 2017 OJP Program; and
 - (b) any prohibitions or restrictions potentially applicable to the "program or activity" sought to be funded under the FY 2017 OJP Program that deal with sending to, requesting or receiving from, maintaining, or exchanging information of the types described in 8 U.S.C. § 1373(a) or (b), whether imposed by a State or local government entity, -agency, or -official.
- (6) As of the date of this certification, neither the jurisdiction nor any entity, agency, or official of the jurisdiction has in effect, purports to have in effect, or is subject to or bound by, any prohibition or any restriction that would apply to the "program or activity" to be funded in whole or in part under the FY 2017 OJP Program (which, for the specific purpose of this paragraph 6, shall not be understood to include any such "program or activity" of any subrecipient at any tier), and that deals with either— (1) a government entity or -official sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. § 1373(a); or (2) a government entity or -agency sending to, requesting or receiving from, maintaining, or exchanging information of the types (and with respect to the entities) described in 8 U.S.C. § 1373(b).

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 42 U.S.C. § 3795a), and also may subject me and the applicant entity to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and §§ 3801-3812). I also acknowledge that OJP awards, including certifications provided in connection with such awards, are subject to review by USDOJ, including by OJP and by the USDOJ Office of the Inspector General.

Signature of Chief Legal Officer of the Jurisdiction

Printed Name of Chief Legal Officer

Date of Certification

Title of Chief Legal Officer of the Jurisdiction

Name of Applicant Government Entity (*i.e.*, the applicant to the FY 2017 OJP Program identified below)

FY 2017 OJP Program: Byrne Justice Assistance Grant ("JAG") Program