

No. 40-02

AN ORDINANCE

ACCEPTING A GRANT OF \$12,025.00 FROM THE UNITED STATES DEPARTMENT OF JUSTICE AND THE PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY FOR THE ALLEGHENY COUNTY SHERIFF'S OFFICE.

SECTION 1.

WHEREAS, the United States Department of Justice through the Law Enforcement Education Partnerships Program administered by the Pennsylvania Commission on Crime and Delinquency makes funds available for financial support to organizations that provide existing youth-oriented drug and violence prevention programs that will help maintain safe schools and communities; and

WHEREAS, the Allegheny County Sheriff's Office has been approved for continued funding for the Fatal Vision Program.

NOW, THEREFORE, THE COUNCIL OF THE COUNTY OF ALLEGHENY HEREBY ENACTS AS FOLLOWS:

The Allegheny County Council in accordance with Article IV, Section 2 (j) of the Allegheny County Home Rule Charter hereby accepts the granted funds in the amount of \$12,025.00 on behalf of the County and requests that the appropriate parties execute the proper administrative processes to secure the continuation of the grant.

SECTION 2.

If any provision of this Ordinance shall be determined to be unlawful, invalid, void or unenforceable, then that provision shall be considered severable from the remaining provisions of this Ordinance which shall be in full force and effect.

SECTION 3.

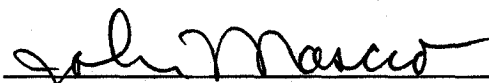
Any Resolution or Ordinance or part thereof conflicting with the provisions of this Ordinance is hereby repealed so far as the same affects this Ordinance.

Enacted in Council, this 10th day of September, 2002.

Council Agenda No. 0810-02



James E. Simms
President of Council

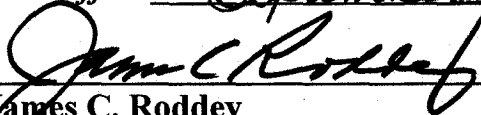
Attest: 

John Mascio
Chief Clerk of Council


Approved as to form: 

Terrence McVerry
County Solicitor

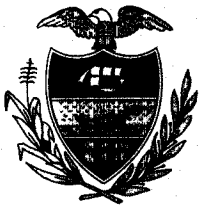
Chief Executive Office September 16, 2002.

Approved: 

James C. Roddey
Chief Executive

Attest: 

Victoria A. Spence
Executive's Secretary



PETER R. DEFAZIO
SHERIFF

SHERIFF'S OFFICE

County of Allegheny

111 COURTHOUSE ♦ 436 GRANT STREET
PITTSBURGH, PENNSYLVANIA 15219-2496
PHONE (412) 350-4700 ♦ FAX (412) 350-5854

MEMBER



DENNIS SKOSNIK
CHIEF DEPUTY

June 18, 2002

Mr. John Mascio
Clerk of County Council
Office of the County Council
Room 119, Courthouse
Pittsburgh, Pennsylvania 15219

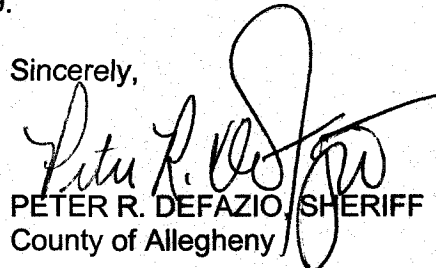
Dear Mr. Mascio:

Enclosed is copy of an approved subgrant, and a drafted ordinance which would authorize Allegheny County to accept continuation of a grant from the United States Department of Justice through the Law Enforcement Education Partnerships Program in the amount of \$12,025.00 to be used by the Allegheny County Sheriff's Office for prolongation of the Fatal Vision Program.

A request for executive action to the County Manager for continuance has been prepared for approval and is also attached. Pursuant to Article IV, Section 2(j) of the Allegheny County Home Rule Charter, we request that Council adopt the ordinance on behalf of Allegheny County.

Thank you for your attention to this matter. If you have any questions concerning this request, please feel free to call me at 350-4719.

Sincerely,


PETER R. DEFAZIO, SHERIFF
County of Allegheny

PRD:med



PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY

Thomas W. Corbett, Jr., Esq.
Chairman

October 25, 2001

James Thomas
Executive Director

SHERIFF PETER R DEFAZIO
ALLEGHENY CO SHERIFF'S OFC
111 COURTHOUSE
436 GRANT STREET
PITTSBURGH PA 15219

Dear Sheriff Defazio:

Enclosed is a copy of the following approved subgrant:

SUBGRANT NUMBER 2000/2001-DS-04-011105
PROJECT TITLE: "ALLEGHENY CO SHERIFF'S OFFICE FATAL VISION PROGRAM"
AWARD AMOUNT: \$12,025
PROJECT PERIOD: 08/01/2001 to 07/31/2004

Please review all conditions applicable to this subgrant. This will assist you in conducting the project in accordance with Federal Office of Justice Programs and the Pennsylvania Commission on Crime and Delinquency guidelines.

Also, enclosed are two Nondiscrimination Notices (in English and Spanish). In accordance with standard subgrant condition b(2), these notices are to be posted in a conspicuous location.

If you need additional information or assistance, please call our Fiscal Management Division at (717) 787-8077, or toll-free at (800) 692-7292, extension 4.

Sincerely yours,

A handwritten signature in cursive script that reads "Sally A. Hitz".

Sally A. Hitz, Chief
Grants Management Division
Bureau of Administration
and Finance

Enclosures

**PENNSYLVANIA COMMISSION ON
CRIME AND DELINQUENCY**
Forms available at: www.pccd.state.pa.usApplicant Hereby Applies to the PCCD for Financial
Support for the Within-Described Project:

Receipt Date 4/30/01	Award Date 6/12/01	Subgrant Number(s) 00/01-05-04-11/05
Committee Year	Agency Code	

1. Type of Funds (for which you are applying)	<input type="checkbox"/> Victims of Crime Act (Fed. 16.575 VOCA) <input type="checkbox"/> Victim/Witness (State-1984-96-VS) <input type="checkbox"/> Title V Programs (Fed. 16.548) <input type="checkbox"/> Juvenile Justice & Delinquency Prevention (Fed. 16.540 JJDP) <input checked="" type="checkbox"/> Drug Control and System Improvement Program (Fed. 16.579 DCSI) <input type="checkbox"/> Other (Specify)		
2. Type of Application	Initial Application <input type="checkbox"/> Continuation <input type="checkbox"/> of Subgrant No.		
3. Applicant	Name of Applicant County of Allegheny		Recipient Agency Allegheny County Sheriff's Office
	Street Address of Applicant 436 Grant Street, Room 119 Courthouse		Federal I.D. # 25-6001017
	City Pittsburgh	County Allegheny	ZIP Code 15219
4. Project Director	Name Peter R. DeFazio		Title and Agency Sheriff, Allegheny County Sheriff's
	Street Address 436 Grant Street, Room 111 Courthouse		
	City Pittsburgh	ZIP Code 15219	Telephone Number (412) 350-4700
	Fax Number (412) 350-6388		E-mail Address acsd@trfn.clpgh.org
5. Financial Officer	Name Dan Onorato		Title and Agency Controller, County of Allegheny
	Street Address 436 Grant Street, Room 104 Courthouse		
	City Pittsburgh	ZIP Code 15219	Telephone Number (412) 350-4660
	Fax Number		E-mail Address
6. Brief Summary of Project (Do Not Exceed Space Provided)	Short Title (May not exceed 40 Characters) Allegheny County Sheriff's Office Fatal Vision Program The Fatal Vision Program is an educational program designed to educate both youth and adults on how quickly, impairment can turn fun into devastation for anyone who is impaired by alcohol or drugs.		

7. Subgrant Budget TOTAL BUDGET BY CATEGORY

BUDGET CATEGORY	AMOUNT
A - PERSONNEL	17,222 .00
B - EMPLOYEE BENEFITS	2,297 .00
C - TRAVEL	.00
D - EQUIPMENT	.00
E - SUPPLIES AND OTHER OPERATING EXPENSES	3,379 .00
F - CONSULTANTS	.00
G - CONSTRUCTION*	.00
H - OTHER	.00
TOTAL	22,898 .00
*VS. JJDP & DCSI ONLY	

8. ANTICIPATED FEDERAL AND/OR STATE FUNDS REQUIRED PER QUARTER

	1st Yr.	2nd Yr.	3rd Yr.
1st	1,731	842	867
2nd	1,731	842	
3rd	1,731	842	866
4th	1,732	841	

9. TOTAL BUDGET BY FUND SOURCE

FUND SOURCE	AMOUNT	PERCENT
FEDERAL	\$12,025	53 %
STATE	\$	%
PROJ. INCOME	\$	%
NEW APPROP.	\$10,873	47 %
EXIST APPROP.	\$	%

 10. Duration of Project: Total Months of Project
36

 Anticipated Starting Date
August 1, 2001

Subgrantee

11. BUDGET NARRATIVE

This must include an explanation and justification of all budget items by category shown on page 1. If additional pages are needed to complete the Budget Narrative, please utilize 8 1/2" x 11" sheets, number and attach pages consecutively, i.e., 2a, 2b, 2c, etc. See Applicant's Manual for desired funds and specifications on matching contributions.

1. PERSONNEL

The Allegheny County Sheriff's Office will utilize a Crime Prevention Officer to present the Fatal Vision Program. The requested funds will assist in paying for the high salary rate of the Crime Prevention Officer. The calculations are based on the estimated number of program hours and includes an incremental wage increase.

2. EMPLOYEE BENEFITS

The employee benefits for the Fatal Vision program are to cover both FICA and W/C of the Crime Prevention Officer. FICA is calculated at .0828 and W/C is calculated at .0506.

3. SUPPLIES

The Fatal Vision Program, to be made available to school-aged students throughout Allegheny County, will result in an excessive amount of expenses for supplies, hardware, and software. The Fatal Vision program will utilize several training tools.

The Fatal Vision Blue Label™ Goggles provide an extreme level of impairment causing double vision, loss of depth perception and coordination. The application of the Blue Label™ Goggles is geared toward substance abuse simulation.

To achieve the intended effect of the program, the Fatal Vision Goggles will be used in conjunction with Yellow and Black Walk the Line Tape (25 foot roll of adhesive tape).

It is the Allegheny County Sheriff's Office intention to enhance the Fatal Vision Program to include the latest in software innovations. Crash Match™ and Fatal Reflections® are interactive software programs targeted towards elementary and middle school students and are used to drive home the dangers of impaired driving through the interactive use of the computer.

Crash Match™ enables students to put together stories of drunk driving wrecks. Through the use of the laptop computer (700 MHz Compaq E500 Laptop, 64MB RAM, Windows 2000) they can more fully realize the tragedies associated with impaired driving.

Fatal Reflections® provides students with the technology to demonstrate the physical injuries sustained as a result of driving impaired. The instructor takes a picture of the participants face with a digital camera (Camedia Digital Camera D-340R). Using this picture, you select from a library of injury images and overlay the images on the picture. The deputy will then project the photograph utilizing audio-visual equipment already purchased by Allegheny County Sheriff's Office.

11. BUDGET NARRATIVE

This must include an explanation and justification of all budget items by category shown on page 1. If additional pages are needed to complete the Budget Narrative, please utilize 8 1/2" x 11" sheets, number and attach pages consecutively, i.e., 2a, 2b, 2c, etc. See Applicant's Manual for desired funds and specifications on matching contributions.

PERSONNEL

The Allegheny County Sheriff's Office will utilize a Crime Prevention Officer to present the Fatal Vision Program. The requested funds will assist in paying for the high overtime salary rate of the Crime Prevention Officer. The calculations are based on the estimated number of program hours and includes estimated annual incremental wage increases of 3%.

\$23.1503 x 50 overtime hours = \$1,157.52
\$31.7279 x 133 overtime hours = \$4,219.81

YEAR 1	YEAR 2	YEAR 3	3-Year Total
\$ 5,377.33	\$ -	\$ -	\$ 5,377.33

\$31.7279 x 50 overtime hours = \$1,586.40
\$32.6797 x 130 overtime hours = \$4,248.36

\$ -	\$ 5,834.75	\$ -	\$ 5,834.75
\$ -	\$ -	\$ 6,009.75	\$ 6,009.75

\$32.6797 x 50 overtime hours = \$1,633.985
\$33.6597 x 130 overtime hours = \$4,375.76

Personnel Sub-total \$ 5,377.33 \$ 5,834.75 \$ 6,009.75 \$ 17,221.83

EMPLOYEE BENEFITS

The employee benefits for the Fatal Vision program are to cover both FICA and W/C of the Crime Prevention Officer. FICA is calculated at .0828 and W/C is calculated at .0506

FICA
W/C

\$ 445.24	\$ 483.12	\$ 497.61	\$ 1,425.97
\$ 272.09	\$ 295.24	\$ 304.09	\$ 871.42
\$ 717.34	\$ 778.36	\$ 801.70	\$ 2,297.39

Employee Benefits Sub-total

SUPPLIES

The Fatal Vision Program will be made available to school-aged students throughout Allegheny County, will result in an excessive amount of expenses for supplies, hardware, and software. The Fatal Vision Program will utilize several training tools.

Fatal Vision Blue Label Goggles
2 x \$86.00

\$ 172.00	\$ -	\$ -	\$ 172.00
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Provide an extreme level of impairment causing double vision, loss of depth perception and coordination. The application of the Blue Label Goggles is geared toward substance abuse simulation.

	YEAR 1	YEAR 2	YEAR 3	3-Year Total
SUPPLIES (continued)				
Compaq E500 Laptop Computer 1 x \$2,299.00	\$ 2,299.00	\$ -	\$ -	\$ 2,299.00

It is the Allegheny County Sheriff's Office intention to enhance the Fatal Vision Program to include the latest in software innovations. In order to apply this technology, however, there is a need for a laptop computer. The computer will be taken to all Fatal Vision Programs and will be an invaluable tool in informing the participants on the dangers of alcohol and other drugs. To prolong the use of the laptop, it is suggested that the computer be at least 700MHz, 64MB Ram, CD-Rom, and have Windows 2000 as an operating system.

Crash Match Interactive Software 1 x \$99.00	\$ 99.00	\$ -	\$ -	\$ 99.00
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Crash Match enables students to put together stories of drunk driving wrecks. The students will be able to fully realize the tragedies associated with impaired driving.

Fatal Reflections Interactive Software 1 x \$99.00	\$ 99.00	\$ -	\$ -	\$ 99.00
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Fatal Reflections Interactive Software provides students with the technology to demonstrate the physical injuries sustained as a result of driving impaired.

Camedia Digital Camera D-340R 1 * \$350.00	\$ 350.00	-	-	\$ 350.00
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The Digital Camera is an essential part of the Fatal Reflections Software. The presenter will take a picture of a volunteer participants face. Using the picture, they will then select from a library of injury images and overlay the images on the picture.

Yellow and Black "Walk the Line Tape" 10 x \$12	\$ 120.00	\$ 120.00	\$ 120.00	\$ 360.00
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The Fatal Vision Goggles utilize the Yellow and Black "Walk the Line Tape" to demonstrate the effects of the goggles. The participants will walk the line without the goggles and then with the goggles to demonstrate how alcohol effects coordination and judgment.

Supplies Sub-total	\$ 3,139.00	\$ 120.00	\$ 120.00	\$ 3,379.00
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TOTAL FATAL VISION PROGRAM FUNDS	\$9,234.00	\$6,733.00	\$6,931.00	\$22,898.00
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Federal Match	\$6,925.00	\$3,367.00	\$1,733.00	\$12,025.00
Appropriations (Cash Match)	\$2,309.00	\$3,366.00	\$5,198.00	\$10,873.00

12. PROJECT NARRATIVE

In order to properly complete this section, follow the general instructions in the Applicant's Manual and the specific instructions in the appropriate PCCD funding guidelines. Present the required information following the appropriate outline in the Applicant's Manual. Applicants for JJDP and DCSI funding should refer to page 29 of the Applicant's Manual for instructions on completing the Project Narrative found on pages 4-6 of the subgrant application. Applicants for Title V funding should refer to page 33 of the Applicant's Manual for instructions on completing the Project Narrative found on pages 4-6 of the subgrant application. Applicants for VS or VOCA funding should refer to page 37 of the Applicant's Manual for instructions on completing the Project Narrative found on pages 7 and 8 of the subgrant application. If additional pages are needed to complete the Project Narrative, please utilize 8 1/2" x 11" sheets, number and attach pages consecutively, i.e., 4a, 4b, 4c, etc.

12A. PROJECT NARRATIVE: JJDP, Title V and DCSI Funding

a. PCCD OBJECTIVE

Title: School, Community, and Law Enforcement Partnership

The Fatal Vision Program is a proactive crime prevention program to be used in conjunction with local police departments and schools throughout Allegheny County.

Together the Allegheny County Sheriff's Office and the Allegheny Intermediate Unit will reach out to children and families to educate both youth and adults in Allegheny County about the consequences of alcohol and drug abuse utilizing the Fatal Vision Program.

b. PROBLEM

b1. Pre-Project Situation

It is hard to believe that alcohol and other drugs are a concern of a child in elementary, middle, or junior high school. But reality is, children are concerned. Peer pressure begins at young ages.

Many of the schools and communities within Allegheny County lack the funding, personnel, and/or resources necessary to inform youths of the dangers of underage drinking and the effects of drugs, as well as explain the consequences associated with their use. To better assist the community, the Allegheny County Sheriff's Office has teamed up with the Allegheny Intermediate Unit to offer a special program known as the Fatal Vision Program to more than 157,000 students and 9,400 school professionals, free of charge.

c. PROPOSED APPROACH

c1. Project Objectives

The most effective approach to reducing alcohol and other drug problems is through drug awareness. The Fatal Vision Program demonstrates how quickly impairment can turn fun into devastating consequences. The program will be used as a training tool to vividly demonstrate the concept of impairment. The aim of the Fatal Vision program is not to duplicate, exactly, impairment caused by a specific level of alcohol or drug ingested by a human, but demonstrates how alcohol consumption can cause a number of changes in behavior ranging from judgment and aggressiveness.

It is the goal of the Allegheny County Sheriff's Office to have an increase in the number of individuals who demonstrate a broader knowledge of alcohol and drug abuse after having experienced the Fatal Vision Program.

c2. Project Objectives

The Fatal Vision program utilizes several training tools including: 2 videos, 8 goggles (6 of which provide varying levels of Blood Alcohol Content and 2 that provide an extreme level of impairment geared toward substance abuse and binge drinking simulation), computer software, student handouts, and special tape that is place on the ground in which the participants must try to walk (with and without the goggles).

By utilizing the Fatal Vision Program, the Allegheny County Sheriff's Office hopes to achieve its objectives of educating both youths and adults on the dangers of alcohol and the effects of drugs as well as the consequences their use have on the individual, family, and community as a whole.

The Allegheny County Sheriff's Office will utilize a "Before and After" Survey. Before each presentation, the deputies will distribute a multiple-choice questionnaire to the participants. All responses are completely anonymous. Among the questions asked to youths will be "How much alcohol can you drink before it would be considered enough to arrest you?"; What is the most popular drug among teenagers?, etc. The deputies will then proceed to present the Fatal Vision Program. They will touch upon the law and consequences that can be placed upon the youths for their actions. After the presentation, the same questionnaire will be distributed. It is expected that the answers to the questionnaire will have changed the second time, and a broader knowledge of alcohol and drug abuse will have been accomplished.

The questionnaires will be collected and information will be entered into a spreadsheet in which the percentage of those individuals who have increased their knowledge will be tracked.

In addition, the Allegheny County Sheriff's Office and the Allegheny Intermediate Unit will work together on preparing a behavioral study to be distributed to the participating schools in which overall attitudes towards alcohol and drug will be evaluated.

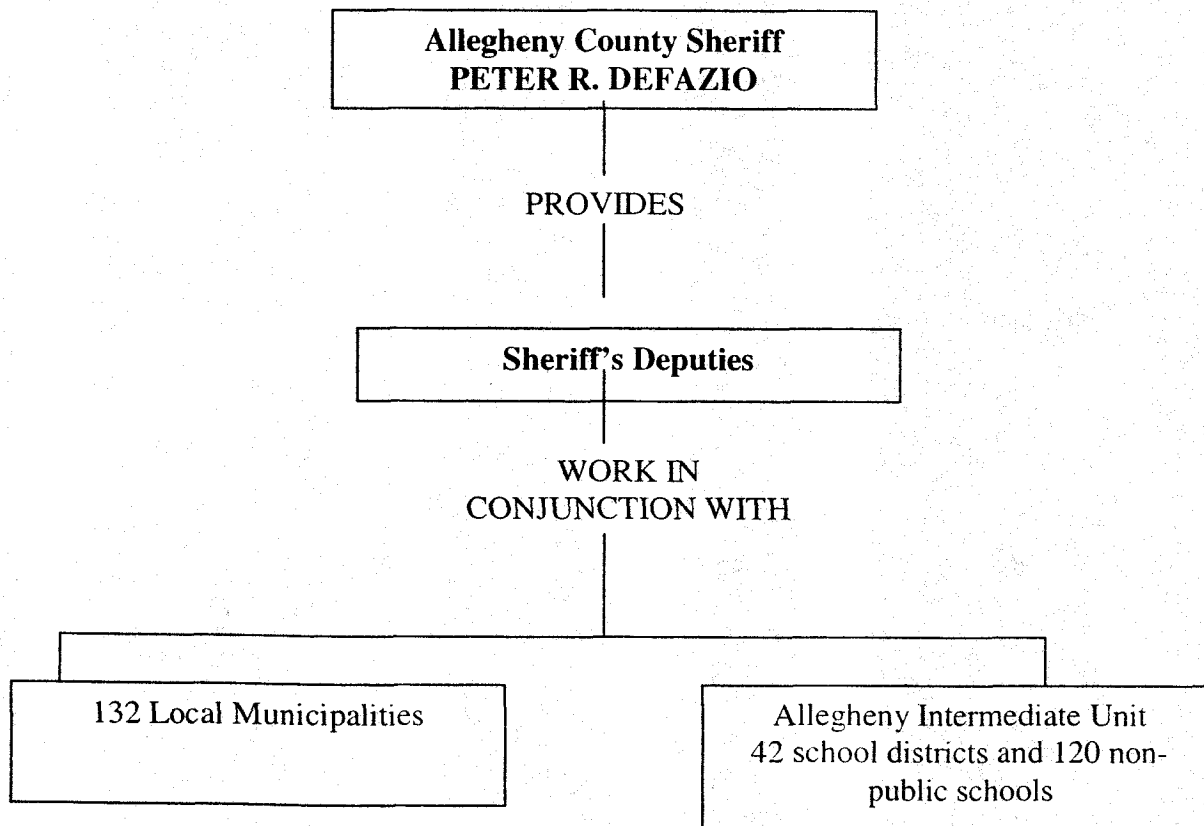
Although youth are the primary targets for the Fatal Vision Program, the approaches and messages can be tailored to differing age groups.

At the end of the grant cycle, the Allegheny County Sheriff's Office will work with the Allegheny Intermediate Unit in producing and releasing a report to be distributed to all 42 school districts and 120 non-public schools detailing the number of youths who have been served by the Fatal Vision Program, the effects of the program, the results of the surveys, and tips for possible prevention programs.

The findings and recommendations of the questionnaires will better enable the Allegheny County Sheriff's Office's Crime Prevention Unit and Allegheny Intermediate Unit to tailor future programs to meet and understand the needs of youths, schools, parents, and communities as a whole.

c3. Project Organization

c3.1 Graphic representation depicting organization of the project



c3.2 Not applicable

c3.3 Allegheny County, located in Southwestern Pennsylvania, is 730.21 square miles and includes 130 municipalities, 121 law enforcement agencies (including local, state, county, and housing police, 42 school districts and the City of Pittsburgh Schools.

The Allegheny County Sheriff is the chief law enforcement officer in the county. His broad police powers authorize him and his deputies to make arrests for any and all criminal statute and ordinance violations. In addition, the Allegheny County Sheriff's Office provides Crime Prevention programs, free of charge, to numerous organizations. Each year the deputies assigned to the Crime Prevention Unit make hundreds of appearances at schools and community events throughout the county speaking on all aspects of safety.

The Allegheny County Sheriff's Office participation in Crime Prevention and Community-Oriented Police Services is quite extensive.

For example, Sheriff's deputies provide Crime Prevention and Community-Oriented Policing training and technical assistance to municipal police officers who have been selected by their Chiefs to be Crime Prevention Practitioners.

We also provide Crime Prevention programs, and technical assistance in setting up Community-Oriented Police Service programs, to numerous organizations.

c3.4. The Allegheny Intermediate Unit is a regional education service agency established by the Pennsylvania State Legislature in 1970 to work in partnerships with suburban school districts in Allegheny County.

The Allegheny County Sheriff's Office will be the primary applicant for this proposal. They will rely on the Allegheny Intermediate Unit to promote the Fatal Vision Program to its members: 42 school districts and 120 non-public schools.

Together, the Allegheny County Sheriff's Office and the Allegheny Intermediate Unit will reach out to children and families to educate both youth and adults in Allegheny County about the consequences of alcohol and drug abuse utilizing the Fatal Vision Program.

c3.5 .

The Office of Sheriff in the Commonwealth of Pennsylvania is authorized and established by the Constitution of 1788 and the current revisions under which our State Government now operates. This Constitution provides that a Sheriff shall be elected in each county for a four-year term, and that his powers, duties and compensation be prescribed by law. The first election of a Sheriff in Allegheny County was held in 1789, and regular elections have been held every four years since that time.

The Sheriff is called upon during riots, prison breaches, strikes and other emergencies, disturbances or breaches of the peace of the county. In those instances, he is empowered to call upon all able-bodied male adults. The Sheriff's Office also lends assistance to federal, state, city, borough and township law enforcement agencies when requested.

The Sheriff's Office is the law enforcement arm of the courts, executing its warrants, providing security in the Criminal, Juvenile, Family, Orphans and Municipal Courts, (Night Court), and transporting prisoners between institutions of confinement and court hearings and trials. Sheriff's deputies also accomplish the extradition of prisoners from any other jurisdiction in the United States back to Allegheny County.

The Sheriff's Office is responsible for the processing, docketing and service of Civil Court papers, the collection of fees for services, the issuance of licenses to firearms dealers and persons wishing to carry concealed weapons, and has the duty of notifying by mail prospective jurors who are to serve in the Criminal and Civil Divisions of Common Pleas Court.

The Sheriff is also a statutory member of the Prison Board.

c.4. Current Activities: Not applicable

c.5. Continuation Support

The Allegheny County Sheriff's Office is committed to serving the residents of Allegheny County. The Fatal Vision Program is an excellent program to inform youth of the dangers of underage drinking and the effects of drugs and will continue to be utilized as a part of the Sheriff's Office's Crime Prevention/Community Relations program after the grant period has ended.



ALLEGHENY
INTERMEDIATE UNIT

April 16, 2001

Mr. Roy Willoughby
Crime Prevention Program Manager
Pennsylvania Commission on Crime and delinquency
P.O.Box 1167
Harrisburg, Pennsylvania 17108-1167

Dear Mr. Willoughby,

This letter is to indicate the support of the Allegheny Intermediate Unit regarding the application of the Allegheny County Sheriff's Office for funding from the Pennsylvania Commission on Crime and Delinquency.

The Allegheny Intermediate Unit will promote the Fatal Vision Program to its constituents: 42 school districts and 120 non-public schools. We are willing to do this because the Fatal Vision Program is an experiential opportunity. The program demonstrates how quickly impairment can turn fun into devastating consequences for individuals impaired by alcohol or drugs. This "hands-on" activity is especially important in working with young people who may be more susceptible to the "it can't happen to me" type of thinking.

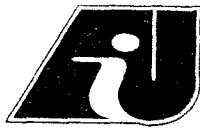
Should you have any questions or concerns, please contact me at 412-394-5732.

Sincerely,

Kathleen G. Mastantuono, LSW
Program Administrator

PUPIL PERSONNEL SERVICES

1400 Penn Avenue • Suite 201 • Pittsburgh, PA 15222-4332 • (412) 394-5708



ALLEGHENY

INTERMEDIATE UNIT

April 16, 2001

Mr. Roy Willoughby
Crime Prevention Program Manager
Pennsylvania Commission on Crime and delinquency
P.O.Box 1167
Harrisburg, Pennsylvania 17108-1167

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Should you have any questions or concerns, please contact me at 412-394-5732.

Sincerely,

Kathleen G. Mastantuono, LSW
Program Administrator

12A. PROJECT NARRATIVE:
JJDP, Title V, DCSI and other funding (continued)

CHART I-A

PROJECT ASSESSMENT PLAN

Project Objective: Anticipated Impact (s):	Measured at the end of the first quarter		Measured at the end of the second quarter		Measured at the end of the third quarter		Measured at the end of this subgrant period		Source of Information
	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
Increase in the number of high school students informed of the dangers and consequences of alcohol and other drug use.									Survey / Attendance
Months 1 - 12	600		800		800		2,200		
Months 13 - 24	800		900		900		2,600		
Months 25 - 36	800		900		900		2,600		

12A. PROJECT NARRATIVE:
JDP, Title V, DCSI and other funding (continued)

CHART I-A
PROJECT ASSESSMENT PLAN

Project Objective:									
Anticipated Impact (s):	Measured at the end of the first quarter		Measured at the end of the second quarter		Measured at the end of the third quarter		Measured at the end of this subgrant period		Source of Information
	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
Increase in the number of high school students informed of the Fatal Vision Program	600		800		800		2,200		

12A. PROJECT NARRATIVE
JJDP, Title V, DCSII and other funding (continued)

CHART I-B

ACTIVITY PLAN AND SCHEDULE

Activity and Person or Office Responsible	Performance Measure (If different than completion of Activity)	Time Schedule (in months)											
		1	2	3	4	5	6	7	8	9	10	11	12
Preparation of Allegheny County Sheriff's Office Fatal Vision Questionnaire - Allegheny County Sheriff's Office		X											
Training of personnel on software and/or hardware operation - Allegheny County Sheriff's Office		X											
Fatal Vision Program to area high schools throughout Allegheny County - Allegheny County Sheriff's Office / Allegheny Intermediate Unit (Implementation)													
Please note this activity will also be completed in months 13 - 36.			X	X	X	X	X	X	X	X	X	X	X
Tracking of Survey Results - Allegheny County Sheriff's Office			X	X	X	X	X	X	X	X	X	X	X
Please note this activity will also be completed in months 13 - 36.			X	X	X	X	X	X	X	X	X	X	X
Distribution of Results / Newsletter Allegheny County Sheriff's Office													
This activity will take place the 12th, 24th, and 36th months.													

13. PROJECT APPROVAL INFORMATION

- A. **Certification of Non-Supplantation.**
☒ Attached ☐ Not required (State Agencies)
- B. Will the assistance requested have an impact or effect on the environment?
☐ Yes ☒ No
- C. Will the assistance requested cause the displacement of individuals, families, businesses or farms?
☐ Yes ☒ No
- D. Has this project been coordinated with the appropriate state and federal agencies?
☐ Yes ☐ No ☒ Not required
- E. Does the project include the construction or renovation of any building?
☐ Yes ☒ No - Refer to Appendices B, E and N
- F. Equipment Inventory included with this subgrant application?
(continuation applications only) ☐ Yes ☒ No
- G. Privacy Certificates as to Confidentiality of Identifiable Research and Statistical Data.
☐ Attached ☒ Not required
- H. (VOCA and VS funds)
Is the Local Policy Board Certification attached?
☐ Yes ☐ No
- I. (JJDPA Title V funds)
Is the listing local Prevention Policy Board members attached?
☐ Yes ☐ No
- J. (JJDPA Title V funds)
Is the listing of Community Key Leaders attached?
☐ Yes ☐ No
- K. (JJDPA Title V funds)
Is the Prevention Policy Board Certification attached?
Refer to Appendix U of the Applicant's Manual
☐ Yes ☐ No

2001
ALLEGHENY COUNTY
SUMMARY OF OPERATING REVENUES AND EXPENDITURES

	<u>General Fund</u>	<u>Debt Service Fund</u>	<u>Liquid Fuel Fund</u>	<u>Grand Total</u>
<u>2001 Operating Revenues</u>				
<u>Taxes</u>				
Real Estate Taxes	185,478,000	60,616,000	0	246,094,000
County 1% Sales Tax	38,139,000	0	0	38,139,000
Tax Lien Sale	2,255,000	745,000	0	3,000,000
Sub-Total	225,872,000	61,361,000	0	287,233,000
<u>Federal</u>				
Juvenile Court/Shuman Center	1,028,980	0	0	1,028,980
Children and Family Services	61,706,790	0	0	61,706,790
Kane Regional Centers	39,793,896	0	0	39,793,896
Institutional Placements	12,971,140	0	0	12,971,140
Shuman Center	6,160,600	0	0	6,160,600
Other	4,897,055	0	0	4,897,055
Sub-Total	126,558,461	0	0	126,558,461
<u>State</u>				
Public Utility Grant	1,504,000	496,000	0	2,000,000
Liquid Fuel Grant	0	0	4,166,000	4,166,000
Health	9,781,081	0	0	9,781,081
Behavioral Services	16,362,097	0	0	16,362,097
Children and Family Services	44,979,926	0	0	44,979,926
Aging	4,348,830	0	0	4,348,830
Courts Adult and Juvenile	5,923,000	0	0	5,923,000
Institutional Placements	9,925,212	0	0	9,925,212
Shuman Center	947,000	0	0	947,000
Kane Regional Centers	32,593,614	0	0	32,593,614
Other	8,254,900	0	0	8,254,900
Sub-Total	134,619,660	496,000	4,166,000	139,281,660
<u>Dept. Earnings, Charges, Fees</u>				
Row Offices	19,448,700	0	0	19,448,700
Parks	4,246,225	0	0	4,246,225
Health	3,861,386	0	0	3,861,386
Courts	4,363,000	0	0	4,363,000
Children and Family Services	700,000	0	0	700,000
Kane Regional Centers	15,236,155	0	0	15,236,155
Other	10,766,689	0	0	10,766,689
Sub-Total	58,622,155	0	0	58,622,155
<u>Other and Miscellaneous</u>				
Interest Earnings	10,447,698	502,302	50,000	11,000,000
Regional Asset District	13,120,000	0	0	13,120,000
Public Auditorium Authority	0	1,687,500	0	1,687,500
Other	0	0	650,000	650,000
Sub-Total	23,567,698	2,189,802	700,000	26,457,500
Total Revenue Resources	569,239,974	64,046,802	4,866,000	638,152,776
<u>Operating Expenses</u>				
Personnel	214,484,423	0	3,386,200	217,870,623
Fringe Benefits	61,898,280	0	1,479,800	63,378,080
Services	263,580,864	50,000	0	263,630,864
Supplies	16,575,707	0	0	16,575,707
Materials	2,958,568	0	0	2,958,568
Repairs and Maintenance	2,839,976	0	0	2,839,976
Equipment and Other	6,172,656	0	0	6,172,656
Debt Service	729,500	63,996,802	0	64,726,302
Total Est. Operating Expenses	569,239,974	64,046,802	4,866,000	638,152,776

15. APPLICANT UNDERSTANDS AND AGREES THAT ANY SUBGRANT RECEIVED AS A RESULT OF THIS APPLICATION SHALL BE SUBJECT TO THE FOLLOWING SUBGRANT CONDITIONS. IF APPLICANT IS A COMMONWEALTH DEPARTMENT OR AGENCY, CERTAIN OF THESE CONDITIONS MAY BE SUPERSEDED BY STATE LAW, REGULATION OR EXECUTIVE ORDER.

STANDARD SUBGRANT CONDITIONS

- a. The Applicant, its agents and employees shall act in an independent capacity and shall not act on behalf of or be deemed to be officers, employees or agents of the Commonwealth or the Pennsylvania Commission on Crime and Delinquency. (This subgrant condition does not apply to Commonwealth agencies).
- b. Discrimination Prohibited –
 - (1) No person shall, on the grounds of race, color, creed, sex, national origin or handicap, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any project, program or activity supported by this subgrant. The Applicant shall comply with the provisions and requirements of Title VI of the Civil Rights Act of 1964 and regulations issued thereunder and with the requirements of federal Equal Employment Opportunity regulations (28 C.F.R. Chapter 42) as a condition of award of federal funds and continued financial support. (This subgrant condition shall not be interpreted to require the imposition in subgrant supported projects of any percentage ratio, quota system, or other programs to achieve racial balance or eliminate racial imbalance in a law enforcement agency.)
 - (2) Applicant shall not discriminate against any employee, applicant for employment, independent contractor, or any other person because of race, color, religious creed, ancestry, national origin, age, sex or non job-related handicap. Applicant shall take affirmative action to insure that applicants are employed and that employees or agents are treated during employment, without regard to race, color, religious creed, ancestry, national origin, age, sex or non job-related handicap. Such affirmative action shall include, but is not limited to: employment; upgrading; demotion; transfer; recruitment; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training. Applicant shall post in conspicuous places, available to employees, agents, applicants for employment and other persons, a notice to be provided by PCCD setting forth the provisions of this nondiscrimination clause.
 - (3) Applicant shall, in advertisements or requests for employment placed by it or on its behalf, state that all qualified applicants will receive consideration for employment without regard to race, color, religious creed, ancestry, national origin, age, sex or non job-related handicap.
 - (4) Applicant shall send each labor union or workers' representative with which it has a collective bargaining agreement or other contract or understanding a notice advising said labor union or workers' representative of its commitment to this nondiscrimination clause. Similar notice shall be sent to every other source of recruitment regularly utilized by Applicant.

12. PROJECT NARRATIVE

In order to properly complete this section, follow the general instructions in the Applicant's Manual and the specific instructions in the appropriate PCCD funding guidelines. Present the required information following the appropriate outline in the Applicant's Manual. Applicants for JJDP and DCSI funding should refer to page 29 of the Applicant's Manual for instructions on completing the Project Narrative found on pages 4-6 of the subgrant application. Applicants for Title V funding should refer to page 33 of the Applicant's Manual for instructions on completing the Project Narrative found on pages 4-6 of the subgrant application. Applicants for VS or VOCA funding should refer to page 37 of the Applicant's Manual for instructions on completing the Project Narrative found on pages 7 and 8 of the subgrant application. If additional pages are needed to complete the Project Narrative, please utilize 8 1/2" x 11" sheets, number and attach pages consecutively, i.e., 4a, 4b, 4c, etc.

12A. PROJECT NARRATIVE: JJDP, Title V and DCSI Funding

a. PCCD OBJECTIVE

Title: School, Community, and Law Enforcement Partnership

The Fatal Vision Program is a proactive crime prevention program to be used in conjunction with local police departments and schools throughout Allegheny County.

Together the Allegheny County Sheriff's Office and the Allegheny Intermediate Unit will reach out to children and families to educate both youth and adults in Allegheny County about the consequences of alcohol and drug abuse utilizing the Fatal Vision Program.

b. PROBLEM

b1. Pre-Project Situation

It is hard to believe that alcohol and other drugs are a concern of a child in elementary, middle, or junior high school. But reality is, children are concerned. Peer pressure begins at young ages.

Many of the schools and communities within Allegheny County lack the funding, personnel, and/or resources necessary to inform youths of the dangers of underage drinking and the effects of drugs, as well as explain the consequences associated with their use. To better assist the community, the Allegheny County Sheriff's Office has teamed up with the Allegheny Intermediate Unit to offer a special program known as the Fatal Vision Program to more than 157,000 students and 9,400 school professionals, free of charge.

c. PROPOSED APPROACH

c1. Project Objectives

The most effective approach to reducing alcohol and other drug problems is through drug awareness. The Fatal Vision Program demonstrates how quickly impairment can turn fun into devastating consequences. The program will be used as a training tool to vividly demonstrate the concept of impairment. The aim of the Fatal Vision program is not to duplicate, exactly, impairment caused by a specific level of alcohol or drug ingested by a human, but demonstrates how alcohol consumption can cause a number of changes in behavior ranging from judgment and aggressiveness.

- (14) Pursuant to the Americans With Disabilities Act, 42 U.S.C. §§12131-12134, and federal regulations promulgated under the authority of the Americans With Disabilities Act, 28 C.F.R. §35.101 et seq., the Applicant understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this subgrant or from activities provided for under this subgrant. As a condition of accepting and executing this subgrant, the Applicant agrees to comply with the "General Prohibitions Against Discrimination," 28 C.F.R. §35.130, and all other regulations promulgated under Title II of the Americans With Disabilities Act which are applicable to the benefits, services, programs, and activities provided by the Commonwealth of Pennsylvania through contracts with outside contractors.
- (15) The non-Commonwealth agency Applicant shall be responsible to indemnify and hold harmless the Commonwealth of Pennsylvania from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth of Pennsylvania as a result of the Applicant's failure to comply with the provisions of paragraph 14 above.
- c. Third Party Participation – No contract may be entered into by the Applicant for execution of project activities or provision of services to a subgrant project (other than purchase of supplies or standard commercial or maintenance services) that is not approved in advance by the PCCD. Each such contract shall provide that the Applicant shall retain ultimate responsibility for the subgrant project and that the subcontractor shall be bound by these subgrant conditions and any other requirements applicable to the Applicant in the conduct of the project, including non-discrimination requirements. By appropriate language incorporated in each contract or other document under which funds are to be disbursed, the Applicant shall assure that these standard subgrant conditions and, where applicable, special subgrant conditions apply to all recipients of subgrant funds.
- d. Conflict of Interest – Requests for proposals (RFPs) for bids issued by the Applicant to implement the project shall provide notice to prospective vendors that the federal Organizational Conflict of Interest Guideline is applicable and that contractors that develop or draft specifications, requirements, statements of work and/or RFPs for a proposed procurement shall be excluded from bidding or submitting a proposal to compete for the award of such contract.
- e. Evaluation – The Applicant agrees that the PCCD may require an external evaluation of this project, such evaluation to be funded from the project budget. The PCCD reserves the right to approve the selection of the individual or organization to conduct such evaluation.
- f. Non-Appropriation – The Commonwealth's obligation to make payments during any Commonwealth fiscal year succeeding the current fiscal year shall be subject to availability and appropriation of funds. When funds (state and/or federal) are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year period, the Commonwealth shall have the right to terminate the contract.
- g. Non-Supplantation – Applicant agrees to use funds awarded pursuant to this application to augment local funds previously budgeted for program-related services and not to replace such local funds.

- m. **Project Expenditures** – The effective date of the subgrant will be the first day of the month following the award unless a later date is specified in the award letter. Substantial program implementation is required within 60 days of the effective date. Subgrant funds may not be expended prior to the effective date or obligated after the termination date of the subgrant without prior written approval of the PCCD. Obligations outstanding at the termination date must be liquidated within 90 days.
- n. **Purchases** – When required by applicable state statutes or federal law or guidelines, the Applicant shall purchase services, materials and equipment under formal advertising bidding procedures or through competitive negotiation.
- o. **Procurement** – The Applicant agrees to adhere to the requirements listed below before utilizing any funds to finance the acquisition of goods or services:
 - (1) specifies in any announcement for the awarding of contract(s) for the procurement of goods and services the amount of federal funds that will be used to finance the acquisition; and
 - (2) will express the amount announced pursuant to the above paragraph as a percentage of the total cost of the planned acquisition.

The above only applies to the procurement of goods and services that have an aggregate value of \$500,000 or more.

- p. **Consultants** – A contractual arrangement for consulting services shall be in written form and consistent with the grantee's or subgrantee's usual practices and policies for obtaining such services. Compensation for individual consultant services should be awarded based upon the reasonableness and consistency of the charges with those for similar services in the market place. In addition, the maximum rate for consultants shall be \$450 (excluding travel and subsistence costs) for an eight-hour day. An eight-hour day may include preparation, evaluation, and travel time in addition to the time required for actual performance. A request for compensation for over \$450 per day requires prior approval by PCCD based upon additional justification.
- q. **Information Systems** – With regard to programs related to criminal justice information systems, the Applicant agrees to make adequate provisions for system security, the protection of individual privacy and the integrity and accuracy of data collection. The Applicant further agrees:
 - (1) That all computer software produced under this subgrant will be made available to the PCCD and the federal/state government for transfer to authorized users in the criminal justice community without cost other than that directly associated with the transfer. Systems will be documented in sufficient detail to enable a competent data processing staff to adapt the system, or portions thereof, to usage on a computer of similar size and configuration made by any manufacturer.
 - (2) That it will provide a complete copy of system documentation to the PCCD. Documentation will include, but not be limited to, system description, operating instructions, user instructions, program maintenance instructions, input forms, file descriptions, report formats, program listings and flow charts for the system and programs.

u. Title to Subgrant-Funded Property –

- (1) Title to Personal Property – Title to non-expendable personal property acquired in whole or in part with subgrant funds shall vest in the Applicant. Applicant shall have possession and use of such property so long as it is being used for project purposes by the Applicant. Applicant shall notify the PCCD within thirty (30) days whenever non-expendable personal property purchased in whole or in part with subgrant funds is no longer used by Applicant for project purposes. Discontinuance of use of any non-expendable personal property for project purposes by Applicant shall subject it to reclamation at the option of the PCCD. Applicant shall comply with PCCD and federal/state property management standards. Applicant shall exercise due care in the use, maintenance, protection and preservation of such property during the period of use.
- (2) Title to Real Property – Title to real estate acquired in whole or in part with subgrant funds shall vest in the Applicant, and the deed shall designate PCCD as first lien holder. Discontinuance of use of such real estate for project purposes at any time by the Applicant shall subject it to recovery by PCCD to the extent of the subgrant contribution toward the acquisition cost. Applicant shall comply with PCCD and federal/state property management standards. Applicant shall exercise due care in the use, maintenance, protection and preservation of such real property.

v. Inspection and Audit –

- (1) State Funds
The Applicant agrees to obtain an independent financial and compliance audit of its state-funded activities for the fiscal year(s) of the project period. The audit shall comply with PCCD audit requirements; and generally accepted auditing standards established by the American Institute of Certified Public Accountants. The auditor shall retain all work papers and the audit report on file for a period of three years from the date of the audit report. The Applicant shall include provisions appropriate to effectuate the purposes of this condition in its contract with the auditor.
- (2) Federal Funds
The Applicant must comply with all federal and state audit requirements including: the Single Audit Act, as amended, 31 U.S.C. 7501 et. seq.; Office of Management and Budget (OMB) Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as amended; and any other applicable law or regulation and any amendment to such other applicable law or regulation which may be enacted or promulgated by the federal government. If the Applicant is a local government or non-profit organization and expends total federal awards of \$300,000 or more during its fiscal year, received either directly from the federal government or indirectly from a recipient of federal funds, the Applicant is required to have an audit made in accordance with the provisions of OMB Circular A-133.

If the Applicant is a for-profit organization and expends total federal awards of \$300,000 or more during its fiscal year, received either directly from the federal government or indirectly from a recipient of federal funds, the Applicant is required to have a program-specific audit made in accordance with the provisions of OMB Circular A-133, and in accordance with the laws and regulations governing the programs in which it participates.

GENERAL AUDIT PROVISIONS

The Applicant is responsible for obtaining the necessary audit and securing the services of a certified public accountant or other independent governmental auditor. Federal regulations preclude public accountants licensed in the Commonwealth of Pennsylvania from performing audits of federal awards.

The Commonwealth reserves the right for federal and state agencies or their authorized representatives to perform additional audits of a financial or performance nature, if deemed necessary by Commonwealth or federal agencies. Any such additional audit work will rely on work already performed by the Applicant's auditor, and the costs for any additional work performed by the federal or state agencies will be borne by those agencies at no additional expense to the Applicant.

Audit working papers and audit reports shall be retained by the Applicant's auditor for a minimum of three years from the date of issuance of the audit report, unless the Applicant's agency to extend the retention period. Audit working papers shall be made available upon request to authorized representatives of the Commonwealth, the cognizant or oversight agency, the federal funding agency, or the General Accounting Office.

Please note, audits not required by the Single Audit Act, as amended, 31 U.S.C. 7501 et. seq.; Office of Management and Budget Circular A-133, Audits of States, Local Government and Non-Profit Organizations, as amended are not chargeable to federal programs/subgrants.

- w. Other Laws and Regulations – The Applicant understands that it is not relieved of or released from the requirements of any other federal, state or local laws or regulations by virtue of its compliance with the standard and special conditions contained in this application.
- x. In addition to the terms and conditions of this contract, the applicable requirements of the following statutes, regulations, guidelines and documents will govern the Applicant's activities under this contract/award:
- (1) Office of Management and Budget Circulars A-21, A-87, A-102, A-110, A-122 and the Common Rule as approved on March 11, 1988, 28 C.F.R. Part 66.
 - (2) Flood Disaster Protection Act of 1973, 42 U.S.C. §§4001 et seq.
 - (3) Hatch Political Activity Act, Act of October 5, 1962, P.L. 87-753, 76 Stat. 750.
 - (4) Davis-Bacon Act, see, e.g., 40 U.S.C. §276a.
 - (5) Office of Justice Programs (OJP) Financial Guide pertaining to financial and administrative requirements.
- y. Termination of Aid – This subgrant may be terminated or fund payments suspended by the PCCD for cause shown and in accordance with PCCD regulations.

- (5) The Applicant shall not, in connection with this or any other agreement with the Commonwealth, directly or indirectly, offer, give, or agree or promise to give to anyone any gratuity for the benefit of or at the direction or request of any officer or employee of the Commonwealth.
- (6) Except with the consent of the Commonwealth, neither the Applicant nor anyone in privity with Applicant shall accept or agree to accept from, or give or agree to give to any person, any gratuity from any person in connection with the performance of work under this agreement except as provided therein.
- (7) Except with the consent of the Commonwealth, the Applicant shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material on this project.
- (8) The Applicant, upon being informed by any third party that any violation of these provisions has occurred or may occur, shall immediately notify the Commonwealth in writing.
- (9) The Applicant, by execution of this agreement and by the submission of any bills or invoices for payment pursuant thereto, certifies and represents that he has not violated any of these provisions.
- (10) The Applicant, upon the inquiry or request of the Inspector General of the Commonwealth or any of that official's agents or representatives, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Inspector General to the Applicant's integrity or responsibility, as those terms are defined by the Commonwealth's statutes, regulations, or management directives. Such information may include, but shall not be limited to, the Applicant's business or financial records, documents or files of any type or form which refer to or concern this agreement. Such information shall be retained by the Applicant for a period of three years beyond the termination of the agreement unless otherwise provided by law.
- (11) For violation of any of the above provisions, the Commonwealth and/or PCCD may terminate this and any other agreement with the Applicant, claim liquidated damages in an amount equal to the value of anything received in breach of these provisions, claim damages for all expenses incurred in obtaining another contractor to complete performance hereunder, and debar and suspend the Applicant from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or nonuse of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth and/or PCCD may have under law, statute, regulation, or otherwise.

bb. Contractor Responsibility Provisions

- (1) The Applicant certifies, for itself and all its subcontractors, that as of the date of its execution of this Agreement, that neither the Applicant, nor any subcontractors, nor any suppliers are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Applicant cannot so certify, then it agrees to submit, along with the Agreement/Proposal, a written explanation of why such certification cannot be made.
- (2) The Applicant also certifies, that as of the date of its execution of this Agreement, it has no tax liabilities or other Commonwealth obligations.



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510—

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620—

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about—

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Office of the Public Defender

400 County Office Building

542 Forbes Avenue

Pittsburgh, PA 15219

Check ☐ if there are workplaces on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

**DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620—

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address: Allegheny County
c/o Robert B. Webb, County Manager
119 Courthouse
436 Grant Street
Pittsburgh, PA 15219

2. Application Number and/or Project Name

3. Grantee IRS/Vendor Number

4. Typed Name and Title of Authorized Representative

Robert B. Webb, County Manager

5. Signature

6. Date

19.

CERTIFICATION OF NON-SUPPLANTATION

The applicant assures that the requested Federal/State funds will not be used to supplant (replace) state or local funds. The requested Federal/State funds will be used to enhance or expand services, not substitute for other sources of support.

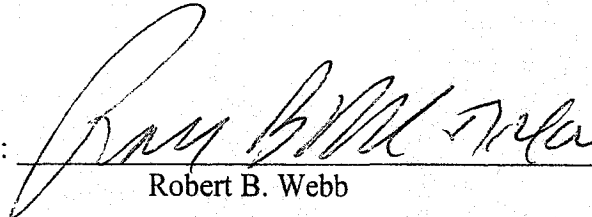
5-5-2000

Date

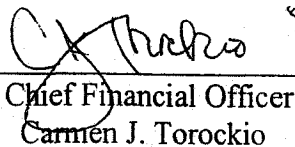
Allegheny County

Name of Applicant Agency

By:


Robert B. Webb

Title: County Manager


Chief Financial Officer
Carmen J. Torockio

Please note this certification must be signed by the authorized official that signed the right side of the signature page and in addition the Applicant's Chief Financial Officer. Refer to the Applicant's Manual, items 19 and 20, pages 35 and 36.

20. IN WITNESS WHEREOF, the Applicant has caused this subgrant application to be executed, attested, and ensealed by its proper officials, pursuant to legal action authorizing the same to be done. Through the submission of this subgrant application, an Applicant receiving PCCD funding support under the Drug Control and System Improvement (DCSI), Juvenile Justice and Delinquency Prevention (JJDP) or Title V program acknowledges the responsibility to assume project costs after PCCD funding support ceases.

4/20/01

DATE

Theresa A. White
SIGNATURE OF ATTESTING OFFICER
Contract Administrator
TITLE OF ATTESTING OFFICER

(SEAL)

APPROVED AS TO FORM AND LEGALITY:

[Signature]
SOLICITOR

NOTE: The original copy must be signed in ink.
Titles of all signatories must be inserted.

Allegheny County

NAME OF APPLICANT AGENCY

By:

Title:

By:

Title:

By:

Title:

PROVED:

[Signature]
CONTROLLER

DISTRICT ATTORNEY
(VS applications only)

FOR PCCD USE ONLY

We certify that this application is approved and that a grant award has been received to pay the herein stated amount during the 2000/2001 fiscal year. (5A)

[Signature]
EXECUTIVE DIRECTOR, PCCD

[Signature]
COMPTROLLER, CENTRAL SERVICES

SECRETARY OF THE BUDGET

Approved as to form and legality:

[Signature]
COUNSEL TO PCCD

[Signature]
DEPUTY ATTORNEY GENERAL

6-19-01
DATE

8/29/01
DATE

DATE

6-19-01
DATE

DATE

NUMBER



OFFICIAL REQUEST FOR EXECUTIVE ACTION

AGENCY: Sheriff's Office

ADDRESS: 111 Courthouse, 436 Grant Street
Pittsburgh, PA 15219-2496

CONTACT: Chief D. Skosnik EXT. 4719

SIGNATURE: Peter R. Skosnik
(Sheriff)

DATE SUBMITTED BY AGENCY: June 18, 2002

County Manager _____

EST. COST:

EST. REVENUE:

FUTURE IMPACT:

CHECK APPROPRIATE BOX:

Grant ☒ Capital ☐ Operating ☐

INDEX CODE:

PROJECT NO: T.B.A. (Previously 071108)

EXP. SUB OBJ. CODE:

INCLUDED IN BUDGET: YES ☐ NO ☐

SUMMARY: Re-establish an Account

EXPLANATION: We are requesting Executive authorization of acceptance of Federal Funds for continuation under the Pennsylvania Commission on Crime and Delinquency Governor's Program Safe and Drug-Free Schools and Communities Act Law Enforcement Education Partnerships (LEEP) to be used by the Sheriff's Office for purposes of operating drug and violence prevention programs for youth.

The funds will be re-established as a grant account in Fund 7. The funding level is \$12,025.00. (Current fund match obligation has been met.)

The Law Enforcement Education Partnerships (LEEP) Grant Program is a project grant of Federal Funds coordinated and administered by the PCCD giving financial support to organizations that provide existing youth-oriented drug and violence prevention programs that will help maintain safe schools and communities.