
GRANT APPLICATION SUMMARY SHEET

Grant Name: 2023 PSN Middle Grant 23-24
Department: POLICE DEPARTMENT
Grantor: U.S. DEPARTMENT OF JUSTICE
Pass-Through Grantor (If applicable): TENN. DEPT. OF FIN. & ADMIN.
Total Applied For \$167,335.00
Metro Cash Match: \$0.00
Department Contact: Jim Stephens
880-2850
Status: CONTINUATION

Program Description:

Funding will be used for reducing violent crime in Davidson County. This funding will be used to pay for overtime. Grant Funding will also be used to purchase a Leisca FSC microscope and imaging station for the MNPD Crime Lab.

Plan for continuation of services upon grant expiration:

Project is totally grant funded and will cease upon expiration of the grant.

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

**APPROVED AS TO FORM AND
LEGALITY:**

<i>Kelly Flannery/Al</i>	3/15/2023		7:19 PM CDT	<i>Courtney Mohan</i>	3/15/2023		3:16 PM CDT
Director of Finance	Date			Metropolitan Attorney	Date		

EF TE

**APPROVED AS TO RISK AND
INSURANCE:**

<i>Balogun Cobb</i>	3/15/2023		2:10 PM PDT	<i>John Cooper</i>	3/15/2023		1:20 PM PDT
Director of Risk Management Services	Date			Metropolitan Mayor	Date		

(This application is contingent upon approval of the application by the Metropolitan Council.)

Grants Tracking Form

Part One

Pre-Application <input type="radio"/>		Application <input checked="" type="radio"/>		Award Acceptance <input type="radio"/>		Contract Amendment <input type="radio"/>	
Department	Dept. No.	Contact		Phone	Fax		
POLICE DEPARTMENT	031	Jim Stephens		880-2850	880-3077		
Grant Name:	2023 PSN Middle Grant 23-24						
Grantor:	U.S. DEPARTMENT OF JUSTICE			Other:			
Grant Period From:	04/01/23	(applications only) Anticipated Application Date:		03/03/23			
Grant Period To:	06/30/24	(applications only) Application Deadline:		03/17/23			
Funding Type:	FED PASS THRU	Multi-Department Grant		<input type="checkbox"/> If yes, list below.			
Pass-Thru:	TENN. DEPT. OF FIN. & ADMIN.	Outside Consultant Project:		<input type="checkbox"/>			
Award Type:	COMPETITIVE	Total Award:		\$167,335.00			
Status:	CONTINUATION	Metro Cash Match:		\$0.00			
Metro Category:	Est. Prior.	Metro In-Kind Match:					
CFDA #	16.609	Is Council approval required?		<input type="checkbox"/>			
Project Description:	Funding will be used for reducing violent crime in Davidson County. This funding will be used to pay for overtime. Grant Funding will also be used to purchase a Leisca FSC microscope and imaging station for the MNPD Crime Lab.						
Plan for continuation of service after expiration of grant/Budgetary Impact:							
Project is totally grant funded and will cease upon expiration of the grant.							
How is Match Determined?							
Fixed Amount of \$		or		% of Grant			
				Other: <input checked="" type="checkbox"/>			
Explanation for "Other" means of determining match:							
Grant funds will not cover complete cost and require additional funds to make purchase.							
For this Metro FY, how much of the required local Metro cash match:							
Is already in department budget?		\$0.00		Fund			
Is not budgeted?		\$0.00		Business Unit			
				Proposed Source of Match:			
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)							
Other:							
Number of FTEs the grant will fund:		0.00		Actual number of positions added:			
Departmental Indirect Cost Rate		31.20%		Indirect Cost of Grant to Metro:			
				\$52,208.52			
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.		Ind. Cost Requested from Grantor:			
		0.0%		\$0.00 in budget			
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							
Draw down allowable? <input type="checkbox"/>							
Metro or Community-based Partners:							

Part Two

Grant Budget

Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY23	\$30,000.00			\$0.00		\$0.00	\$30,000.00	\$9,360.00	\$0.00
Yr 2	FY24	\$137,335.00			\$0.00		\$0.00	\$137,335.00	\$42,848.52	\$0.00
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$167,335.00	\$0.00	\$0.00	\$0.00		\$0.00	\$167,335.00	\$52,208.52	\$0.00
Date Awarded:					Tot. Awarded:		Contract#:			
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

Contact:

juanita.paulsen@nashville.gov
vaughn.wilson@nashville.gov

GCP Received 03/17/2023

Rev. 04/23/09
5593

GCP Approved 03/21/2023



Scope of Services/Project Narrative

PSN Middle

Implementing Agency: Metropolitan Nashville Police Department

PROBLEMS FOR INTERVENTION AND NEEDS TO BE IMPROVED

Problem Description – What is the nature and magnitude of the problem(s) to be solved by the proposed funding? This should be based on your agency's own data and/or other relevant sources and describe in detail the most pressing problems in your service/impact area. The problem statement should also identify the needs of the community based on relevant and timely data. This should be light on demographics and geography. (See *Open Solicitation Blurb for project requirements*)

Gun Violence in Nashville continues to be a focus of the MNP as its impact is devastating to the community and families involved. Through the use of NIBIN, we can see the retaliatory cycle of violence created by individual acts of gun violence.

Nashville and Davidson County has experienced homicide occurrence more than 100 every year since 2020 and more than 80 in both 2018 and 2019. During the same period of 2018 to 2022 there were between 401 and 538 gunshot victims every year which is between 46 and 183 victims over the 13-year average of 355. This year, 2023, we have already had 64 victims of gunshot injuries reported [as of 2/25/2023] which is slightly behind 2022 which had 67 during the same period.

Since 2020 we have had 2,908 NIBIN related incidents (serial, forensically linked gun violence). 70% or 2,037 of the incidents were in 4 precincts – East, Hermitage, North and South. There are 73 patrol zones represented across the 8 precincts with NIBIN related incidents. 1,556 of the incidents occurred in 27% [20] of the zones. Over half of the NIBIN related incidents occurred in approximately one quarter of the patrol zones. This indicates that the gun violence is concentrated in very small portions of the city and disproportionately affecting those communities. 1,151 (40%) of our NIBIN related incidents are classified as Aggravated Assault, Robbery, or Homicide. There are another 738 Shots-fired calls where there were no victims or damage to property recorded.

An analysis of suspects arrested for gunshot wound incidents combined with subjects involved in multiple NIBIN related events in 2022 demonstrates that 78 of those subjects are in the same social networks as documented on police reports like arrest reports and field interviews. They create a network of 653 people involved in these behaviors. Of those 653 there are 61 confirmed gang members in the network. This is a significant amount of interconnected violent subjects and a significant concentration of gang members in one violent network with documented ties to each other.

An increase in focus on these NIBIN related investigative leads and the intelligence derived from the data would enable the department to interrupt these shooting cycles, focus investigative efforts on suspects willing to use a gun, decrease gun related violence, disrupt organized criminal groups and gangs, and increase the quality of life for the citizens in these areas most affected.

**ATTACHMENT A
APPLICATION FOR FUNDING
GRANT PROJECT NARRATIVE
(Narrative Page 2)**

ELIGIBILITY

Eligible subrecipients are limited to the Metropolitan Government of Nashville-Davidson County. Please list your county and agency name below.

Nashville, Davidson County – Metropolitan Nashville Police Department

Applicants must designate 30% of their funding for gang task force work to include strategies to reduce violent crime, firearms offenses, human trafficking, and drug trafficking. Please describe the strategies your agency will utilize to reduce violent crime, firearms offenses, human trafficking, and drug trafficking? How will you address these issues regarding gangs?

It is known and in fact codified into law what kinds of crime that gangs and associated criminal groups are involved. Those types of criminal gang offenses are related to violence, weapons, human trafficking, and drug trafficking. We will use constant analysis of data on multiple fronts to identify the most active of these criminal groups as well as the most active individuals within these groups and conduct enforcement and investigations to disrupt this activity. For example, using data from NIBIN, drug arrests, prostitution arrests, field interviews, gang databases, TDOC releases, ATF eTrace data, and analysis of these networks to address these issues.

Please explain your agency's background in measurement, analysis, and improvement or organizational performance. How do you track data and information as it relates to violent crime, firearms, human and drug trafficking and gang activity? How do you measure organizational performance related to these key performance metrics?

The department already has extensive data tracking mechanisms using the records management system (RMS) that update daily and weekly that will allow us to quickly ascertain which established gangs have the highest levels of membership and whether or not those members are related to violent acts.

The department also actively tracks firearms arrests that occur on a daily basis and has a system of communication in place facilitating a constant dialogue with federal and state prosecutors to determine the best course of prosecution to prevent further offenses.

The MNPD has also formed a NIBIN / Gang Intelligence Team within the Specialized Investigations Division to intensely focus on the processing and investigation of NIBIN related groupings along with building the intelligence related to Nashville gangs. Other investigative units like the T.I.T.A.N.S. (The Investigative Teams Addressing Neighborhood Shootings), Violent Crimes Division, Centralized Homicide team, and the Non-Lethal Shooting Team all coordinate and share information to identify and arrest subjects committing violent crimes.

PURPOSE

This section should include goals and objectives of the project.

Goals – The goals are the general statement of long-range benefits to the client or community that you are seeking to accomplish. The goal should tie back to your needs statement.

The goal is to reduce gun violence and related injuries to multi-year lows using NIBIN, ATF eTrace, data and network analysis, thorough investigation and undercover operations and reduce the ability of active gangs in Nashville to perpetuate criminal gang offenses such as weapons offenses, robbery, homicide, nonlethal shootings, human trafficking and drug offenses.

Objectives – The objectives are the general strategies (not specific activities) to be employed to accomplish the above stated goals. Objectives should be S.M.A.R.T. (Specific, Measurable, Achievable, Relevant, and Time

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(Narrative Page 3)

Sensitive). There should be no more than three objectives. The objective ties to the goal, which links to the needs statement. A possible objective for this project: *By June 30, 2022, enhance the ability of the Metro Nashville Police Department's Specialized Investigations Division's Gang Unit to combat gang related crime through active suppression, investigation, and intelligence gathering leading to a 20% increase in arrests, prosecutions, and convictions of identified gang offenders.*

Objective 1: By the end of the project, the MNPD will have enhanced its use of data analysis and law enforcement relationships to reduce the number of gunshot wound victims in Nashville to multi-year lows.

Objective 2: To develop and implement a rapid response with an emphasis on community engagement when NIBIN leads are established to shots-fired incidents with no victims of injury or damage to property with the purpose of developing information useful to addressing crime and gang activity in residential areas.

Objective 3: To reduce the number of homicides that occur during the project period by at least 10 percent by using an intense focus of investigation and enforcement measures into NIBIN related incidents with emphasis on incidents (at least 30% of funding) involving confirmed gang members.

ACTIVITIES

Activities are what a project does with the inputs to meet the goals and objectives of the project. This section should describe the planned activities, that are needed to complete the project by June 30, 2024. You should describe the activities to be employed by the project to achieve the desired results. For projects requesting multi-year funding, describe and delineate how activities may change over the period of the grant if at all. Link the activities to the stated Objectives listed above. Repeat the section below as necessary.

The project will be overseen and directed by Lt. Joe Winter of the Specialized Investigations Division.

On a quarterly basis an analysis will be conducted using data from RMS relating to gunshot wound incidents, NIBIN related incidents in the MNPD built database, and information recorded of known gang members to extract cohesive criminal networks in order to identify the key individuals that are involved. Investigation and enforcement measures will be taken to disrupt the activities of these key individuals to achieve both objective #1 and #3. The investigations and enforcement measures will be funded in the form of overtime funding provided by this grant. Another portion of the funds (approximately \$65,000) will be allocated to the MNPD Crime lab for the purpose of purchasing a comparison microscope which will assist the lab in providing and confirming the NIBIN leads for our investigative and enforcement actions.

Within 60 days of project implementation training will be provided to key uniformed members of the MNPD to achieve objective #2. The training will be in understanding and using information on NIBIN related shots-fired incidents to engage to the communities affected by these incidents with the goal of obtaining information about gun related activities, areas of concern in these areas, and gang related activity.

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(Narrative Page 4)

IMPLEMENTATION TIMELINE FOR ACCOMPLISHING KEY GRANT ACTIVITIES

This section should include a comprehensive timeline with concrete implementation and execution dates. The structure of the timeline should be feasible and outline the best scenario for achieving goals and objectives. Please add additional lines as necessary.

Activity/ Output	Position of Person Completing	Due Date for Completion
Training for community engagement	Lt. Joe Winter and Designees	Within 60 days of project implementation
Reduction of GSW victims to lows	MNPD Personnel	By End of project
10% reduction in homicides	MNPD Personnel	By End of project

INPUTS

This section should describe what your proposal relies upon to complete the project. The inputs are the staff, the donated items, etc. that your project already has that will contribute to the success of the proposed project. Provide a brief description of grant funded position's responsibilities.

All personnel involved will be POST certified police officers employed by the MNPD with jurisdiction over the affected areas. Training pertaining to NIBIN, and ATF eTrace will be provided to personnel using grant funds if they have not received the training or worked consistently with NIBIN related information within the last 36 months.

Describe the strengths your agency has in reducing violent crime, firearms offenses, human trafficking, and drug trafficking.

The Chief of Police has consistently placed an emphasis on being precise with our preventive and investigative efforts. Because of this the department has invested heavily on the availability of data in all crime types enabling us to conduct a myriad of analysis to address crime problems of all types. The department has also invested in the training and hiring of crime analysts that can assist in this endeavor. To combine this with our crime lab's ability to produce quick NIBIN related leads and the consistent use of ATF eTrace and information about gang activity will empower us to act efficiently and precisely so as to focus our efforts on the most prone to violence in our communities.

Describe the strengths your agency has in addressing gang activity?

The MNPD has consistently tracked and maintained detailed information about criminal gangs in Nashville. The MNPD first began gathering this information in 2006 and has never stopped. The MNPD has also developed and consistently used an objective method of gang membership confirmation that removes personal bias and subjectivity in its evaluation. This enables personnel to have access to reliable information that is accurate and is consistent with national policy in the maintenance of these records. The MNPD also has established relationships with adult and juvenile probation, community groups, and prosecutors at all levels that can address this issue.

List the staff positions that will be paid for with this grant, and explain any special degrees, educational requirements or experience that are requirements of the grant-funded positions. In addition to this grant, what other resources are being offered by your agency? Outline the organizational structure including all who work with the project regardless of whether or not their salaries are grant funded. To what extent would this grant affect the overall project budget? Would this grant fund the entire project or are there other resources that would be leveraged to benefit this project? Give some detail.

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MNPD personnel within and outside of the specialized investigations division will be eligible for grant funded overtime to accomplish our objectives and will only require the training that has been developed over the last several years by specialist investigators that have used the NIBIN information since 2015 if they have not already attended the training or worked extensively with the NIBIN related information in the last 36 months as determined by Lt. Joe Winter (project director).

DATA COLLECTION PROCEDURE

Describe the data collection procedures you will undertake to collect and report the outputs and outcomes of the planned services or interventions. E.g. number of active gangs, gang financing methods, law enforcement functions performed, volume of gang prevention activities, trends related to gangs and violent crime commission, specialized training for law enforcement officers, surveys, or case records, etc. Describe how you will document your activities and collect the data you will report for the quarterly PMT reports and OCJP Annual Report. Questions to be answered are who will collect the data as well as how and when. In addition, describe how your agency will use the data collected to evaluate the goals of the project and the work performed and plan accordingly.

The activities described for objective #1 and #3 will require data collection for adherence to our stated goals. Objective #1 describes a quarterly analysis. This analysis will be saved by quarter for reference along with a timeline of activity where actions were taken using the details of the analysis. In addition, a statistical record of arrests, seizures, reports, gang status, etc will be kept coinciding with the time of activity. The analysis, timeline, and statistical tracking will be kept separately in each of the quarters during the duration of the grant project. The analysis will involve NIBIN related people and incidents, arrest data, field interview data and gang information. For clarification if there are 8 quarters for this grant project there will be 8 different groups of data that include the aforementioned items and retained for record keeping. Lt. Joe Winter will be responsible for maintaining the records that will be available for review.

COLLABORATION ACTIVITIES (REQUIRED)

Collaboration is defined as a mutually beneficial and well-defined relationship entered into by two or more organizations to achieve results, they are more likely to achieve together than alone. Collaboration should describe the ongoing working relationship where ideas are exchanged a common purpose and common goals are planned and attained. **All applicants are strongly encouraged to collaborate with other agencies to achieve similar goals.**

MNPD personnel will work extensively with our established partners in juvenile probation, the TDOC, state and federal prosecutors as well as our law enforcement partners such as but not limited to the FBI, DEA, ATF, HSI, Murfreesboro Police Department, and other surrounding agencies to accomplish our objectives. We will also consistently work with the MNPD Crime lab using the NIBIN leads they provide and to assist the lab in continuing the ability to produce the leads by apportioning some of the grant funding to the lab to purchase another NIBIN related Comparison Microscope.

INTENDED OUTPUTS (Products)

This section should describe the outputs or internal measures of the amount of work done within the project. **Outputs are the direct products of program activities** and usually are measured in terms of the volume of work accomplished. Outputs refer to the completion of tasks you are required to accomplish over the course of the project. A minimum of three outputs are required.

There will be multiple outputs tracked during this project. The following will be tracked although this list is not limited to these outputs:

- **Number of arrests made**
- **Guns seized**

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- **Gang members arrested**
- **Search warrants executed**
- **Drugs seized**
- **Number of community engagements from shots-fired calls**

INTENDED OUTCOMES (Results)

Outcomes describe the difference the project will make for its participants and/or the community as a whole. The outcomes for a project should be **measurable** based upon a set of defined criteria. Project goals should be set for each criterion. For projects requesting multi-year funding, describe how outcomes may be expected to change over the period of the grant.

Reduction of GSW injuries to new multi-year lows which can be defined by affecting the number of GSW injuries recorded to amounts similar to 2018 and 2019 or around 400 during the grant period.

Reduction in numbers of homicides committed by 10% using 2022 totals as the standard (approximately 108).

An increase in community engagement by specially trained officers in addressing shots-fired calls which typically are not investigated. The focus will be within precincts that have the most NIBIN related events but not limited to them: East, Hermitage, North, and South.

UPON COMPLETION OF THIS SCOPE OF SERVICE/NARRATIVE SAVE A COPY AND SUBMIT IT ALONG WITH YOUR BUDGET FORM TO OCJP VIA THE E-MAIL NOTED IN SOLICITATION.

Other Funds – Application Attachment

Agency Name: Metropolitan Government of Nashville and Davidson County

Date: 03/01/23

Other Funds Table Instructions:

Use the table below to list **all** funds (federal, state, local, and private) which are dedicated to the program. This should also include any appropriations received from units of State or local government as well.

Provide the grant funding source name (i.e., TN Department of Finance and Administration), the time period of the funding (start and end date of the funds), the amount of funds, and the purpose of the funds. Add additional lines as needed.

Grant Funding Source	Time Period of Funding	Federal, State, Local, or Private	Amount of Funding	Purpose of Funds
State of Tennessee	07/01/21-06/30/26	State	1,200,00.00	Internet Crimes Against Children
State of Tennessee	07/01/20-06/30/23	State	\$320,000.00	VOCA
State of Tennessee	07/01/20-06/30/23	State	\$1,605,141.00	VOCA
State of Tennessee	10/01/22-09/30/23	State	\$577,635.98	2023 THSO DUI Grant
State of Tennessee	10/01/22-09/30/23	State	\$35,000.00	2023 THSO Bike and Ped Grant
State of Tennessee	11/01/22-06/30/24	State	\$152,422.00	PSN Grant

State of Tennessee	07/01/22-09/30/23	State	\$39,925.00	PSN Grant
U.S. Department of Justice	10/01/21-09/30/23	Federal	\$250,000.00	2021 DNA CEBR Grant
U.S. Department of Justice	10/01/21-09/30/23	Federal	\$250,000.00	2021 Paul Coverdell Grant
U.S. Department of Justice	10/01/19-09/30/23	Federal	\$449,935.00	2020 JAG
U.S. Department of Justice	10/01/21-09/30/24	Federal	\$530,779.00	2021 JAG
U.S. Department of Justice	10/01/21-09/30/25	Federal	\$546,989.00	2021 JAG

GRANT BUDGET				
AGENCY NAME: Metro Government of Nashville and Davidson County				
FUND SOURCE: CFDA 16.609				
SOLICITATION IDENTIFICATION TITLE: Middle TN Project Safe Neighborhoods				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: 04/01/2023 END: 06/30/2024				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1, 2	Salaries, Benefits & Taxes ²	\$102,335.00	\$0.00	\$102,335.00
4, 15	Professional Fee, Grant & Award ²	\$0.00	\$0.00	\$0.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ²	\$0.00	\$0.00	\$0.00
11, 12	Travel, Conferences & Meetings ²	\$0.00	\$0.00	\$0.00
13	Interest ²	\$0.00	\$0.00	\$0.00
14	Insurance ²	\$0.00	\$0.00	\$0.00
16	Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00
17	Depreciation ²	\$0.00	\$0.00	\$0.00
18	Other Non-Personnel ²	\$0.00	\$0.00	\$0.00
20	Capital Purchase ²	\$65,000.00	\$0.00	\$65,000.00
22	Indirect Cost ²	\$0.00	\$0.00	\$0.00
24	In-Kind Expense ²	\$0.00	\$0.00	\$0.00
25	GRAND TOTAL	\$167,335.00	\$0.00	\$167,335.00

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A.* (posted on the Internet at: https://www.tn.gov/content/dam/tn/finance/ocjp/Appendix_J_Policy_03_Report.xls)

² Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL:

AGENCY NAME: Metro Government of Nashville and Davidson County

FUND SOURCE: CFDA 16.609

SOLICITATION IDENTIFICATION TITLE: Middle TN Project Safe Neighborhoods

SALARIES, BENEFITS & TAXES	AMOUNT
Summary of individual positions that will support project activities. Review Instructions for examples.	\$5,116.75
1 Lieutenant assigned to the Specialized Investigations Division (SID) Overtime related to PSN	\$25,583.75
6 Sergeants assigned to the SID TITANS teams including SGT Winter of TITANS to oversee administered funds and investigative follow-up	\$71,634.50
up to 36 detectives (Police Officer II) assigned to SID TITANS teams to execute PSN initiatives	\$0.00
	\$0.00
TOTAL	\$102,335.00

Note: Benefits must be calculated at the same or lesser percentage as the salary for each position.

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
	\$0.00
	\$0.00
	\$0.00
TOTAL	\$0.00

SUPPLIES (includes "Sensitive Minor Equipment"), TELEPHONE, POSTAGE & SHIPPING, OCCUPANCY, EQUIPMENT RENTAL & MAINTENANCE, PRINTING & PUBLICATION	AMOUNT
Occupancy: <i><Please provide description here></i>	\$0.00
Supplies: <i><Please provide description here></i>	\$0.00
Sensitive Minor Equipment: <i><Please provide description here></i>	\$0.00
All Other Items: <i><Please provide description here></i>	\$0.00
Repeat row(s) as Necessary	\$0.00
TOTAL	\$0.00

TRAVEL, CONFERENCES & MEETINGS	AMOUNT
Local Travel: <i><Please provide description here></i>	\$0.00
Training and Conferences Attended by Agency Staff: <i><Please provide description here></i>	\$0.00
Training and Conferences Implemented by Agency: <i><Please provide description here></i>	\$0.00
Repeat row(s) as Necessary	\$0.00
TOTAL	\$0.00

INSURANCE	AMOUNT
Description of Insurance: <i><Please provide description of Insurance here></i>	\$0.00
TOTAL	\$0.00

SPECIFIC ASSISTANCE TO INDIVIDUALS	AMOUNT
Description of Specific Assistance to Individuals: <i><Please provide descriptions of Specific Assistance to Individuals here></i>	\$0.00
Repeat row(s) as Necessary	\$0.00
TOTAL	\$0.00

DEPRECIATION	AMOUNT
Must provide depreciation schedule.	\$0.00
TOTAL	\$0.00

OTHER NON-PERSONNEL	AMOUNT
Prior approval required by OCJP before budgeting in this line. Specific, Descriptive, Detail required. <i><Please provide description here></i>	\$0.00
TOTAL	\$0.00

CAPITAL PURCHASE	AMOUNT
Description of Capital Purchases: Leica FSC comparison microscope and imaging station (federal portion \$65,000.00)	\$65,000.00
TOTAL	\$65,000.00

INDIRECT COST	AMOUNT
Description of Indirect Costs: <Please provide description of Indirect Costs here> cannot be match	\$0.00
TOTAL	\$0.00

IN-KIND EXPENSE	AMOUNT
Volunteer Time: <Please provide description here>	\$0.00
Donated Space: <Please provide description here>	\$0.00
Donated Goods: <Please provide description here>	\$0.00
Repeat row(s) as Necessary - CANNOT BE ANY FORM OF CASH MATCH	\$0.00
TOTAL	\$0.00

**Tennessee Department of Finance and Administration**

Office of Criminal Justice Programs
312 Rosa Parks Ave, Ste. 1800
Nashville, TN 37243-1102

Certification Regarding Research and Evaluation Independence and Integrity

This certification is required because project #26635 involves research and/or evaluation, and the Bureau of Justice Assistance requires that project staff demonstrate research/evaluation independence, including appropriate safeguards to ensure research/evaluation objectivity and integrity, both in this proposal and as it may relate to the applicant's other current or prior related projects. This certification addresses any potential conflicts of interest which may exist between agency staff that are participating in either the assessment of pretrial risk assessment pilot sites, or the provision of technical assistance and evaluation services at the pilot sites once they are selected and granted sub-awards through the Tennessee Office of Criminal Justice Programs.

Please check either option (a) or option (b) and provide any applicable supporting documentation for both sections (i) and (ii) as it relates to this funded project #26635 and its relationship to each of the potential applicant communities being considered for funding as pretrial risk assessment pilot sites listed below.

i. For purposes of this solicitation, applicants must document research and evaluation independence and integrity by including, at a minimum, one of the following two items:

- a. The grantee has reviewed its proposal to identify any research integrity issues (including all principal investigators and sub-recipients) and it has concluded that the design, conduct, or reporting of research and evaluation funded by BJA grants, cooperative agreements, or contracts will not be biased by any personal or financial conflict of interest on the part of part of its staff, consultants, and/or sub-recipients responsible for the research and evaluation or on the part of the applicant organization;

OR

- b. The grantee will provide a specific listing of actual or perceived conflicts of interest that the grantee has identified in relation to this project. These conflicts could be either personal (related to specific staff, consultants, and/or sub-recipients) or organizational (related to the applicant or any subgrantee organization). Examples of potential investigator (or other personal) conflict situations may include, but are not limited to, those in which an investigator would be in a position to evaluate a spouse's work product (actual conflict), or an investigator would be in a position to evaluate the work of a former or current colleague (potential apparent conflict). With regard to potential organizational conflicts of interest, as one example, generally an organization could not be given a grant to evaluate a project if that organization had itself provided substantial prior technical assistance to that specific project or a location implementing the project (whether funded by OJP or other sources), as the organization in such an instance would appear to be evaluating the effectiveness of its own prior work. The key is whether a reasonable person understanding all of the facts would be able to have confidence that the results of any research or

evaluation project are objective and reliable. Any outside personal or financial interest that casts doubt on that objectivity and reliability of an evaluation or research product is a problem and must be disclosed.

ii. In addition, for purposes of this award the grantee must address the issue of possible mitigation of research integrity concerns by including, at a minimum, one of the following two items:

a. If a grantee reasonably believes that no potential personal or organizational conflicts of interest exist, then they should provide a brief narrative explanation of how and why it reached that conclusion. The grantee **MUST** also include an explanation of the specific processes and procedures that the applicant will put in place to identify and eliminate (or, at the very least, mitigate) potential personal or financial conflicts of interest on the part of its staff, consultants, and/or sub-recipients for this particular project, should that be necessary during the grant period. Documentation that may be helpful in this regard could include organizational codes of ethics/conduct or policies regarding organizational, personal, and financial conflicts of interest.

OR

b. If the grantee has identified specific personal or organizational conflicts of interest in its proposal during this review, the applicant must propose a specific and robust mitigation plan to address conflicts noted above. At a minimum, the plan must include specific processes and procedures that the applicant will put in place to eliminate (or, at the very least, mitigate) potential personal or financial conflicts of interest on the part of its staff, consultants, and/or sub-recipients for this particular project, should that be necessary during the grant period. Documentation that may be helpful in this regard could include organizational codes of ethics/conduct or policies regarding organizational, personal, and financial conflicts of interest. There is no guarantee that the plan, if any, will be accepted as proposed.

Considerations in assessing research and evaluation independence and integrity will include, but are not be limited to, the adequacy of the applicant's efforts to identify factors that could affect the objectivity or integrity of the proposed staff and/or the organization in carrying out the research, development, or evaluation activity; and the adequacy of the applicant's existing or proposed remedies to control any such factors.

The project staff member listed below certifies that to the best of his or her knowledge and belief that the information contained in this certification is correct and in accordance with the requirements of the grant guidelines.

Michael C. Park Sergeant


Staff Name and Title (Printed)



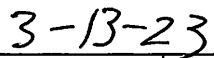
Staff Person Signature and Date

**APPLICATION SIGNATURE PAGE
FOR
APPLICATION FOR 2023 PSN Middle Grant**

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



Director
Department of **Police Department**



Date


Certificate Of Completion

Envelope Id: AA853BA12881459587A7BE9105271FAF	Status: Completed
Subject: Complete with DocuSign: Police 2023 PSN Middle 23-24 App Ready 1 (N0526676xD719A).pdf	
Source Envelope:	
Document Pages: 18	Signatures: 4
Certificate Pages: 15	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Juanita Paulson
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Juanita.Paulsen@nashville.gov
	IP Address: 170.190.198.185


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3/22/2023 8:13:34 AM	Juanita.Paulsen@nashville.gov	
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Signer Events	Signature	Timestamp
Ernest Franklin		Sent: 3/22/2023 8:20:04 AM
Ernest.Franklin@nashville.gov		Viewed: 3/23/2023 7:05:35 AM
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Aaron Pratt		Sent: 3/23/2023 7:06:00 AM
Aaron.Pratt@nashville.gov		Viewed: 3/23/2023 7:12:03 AM
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Kelly Flannery/mjw		Sent: 3/23/2023 7:13:08 AM
MaryJo.Wiggins@nashville.gov		Resent: 3/24/2023 10:04:53 AM
Security Level: Email, Account Authentication (None)		Viewed: 3/24/2023 10:14:49 AM
	Signature Adoption: Pre-selected Style	Signed: 3/24/2023 10:19:45 AM
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Courtney Mohan		Sent: 3/24/2023 10:19:47 AM
Courtney.Mohan@nashville.gov		Viewed: 3/24/2023 10:46:27 AM
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	Signature Adoption: Pre-selected Style	
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Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Danielle Godin
Danielle.Godin@nashville.gov
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Sally Palmer
sally.palmer@nashville.gov
Security Level: Email, Account Authentication (None)

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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	3/24/2023 10:46:27 AM
Signing Complete	Security Checked	3/24/2023 11:00:16 AM
Completed	Security Checked	3/24/2023 11:00:20 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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