



Committed to Service Excellence

FIXED

9/7/11

Purchase Order

Fiscal Year 2011

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Order # 20110608-00

Submit all invoices in Duplicate

Tax Exempt # 51-6000194

CITY OF NEWARK
PURCHASING DIVISION
220 ELKTON RD.
NEWARK, DE 19711
Ph. (302) 366-7022 Fax (302) 366-7035

GENERAL SALES ADMINISTRATION
MAJOR POLICE SUPPLY
47 N. DELL AVENUE
KENVIL NJ 07847

POLICE DEPARTMENT
220 ELKTON ROAD
NEWARK DE 19711

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
19735847714		19735845022		9132		M/CPL. GERALD BRYDA	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
06/07/2011	9437					POLICE DEPARTMENT	
Item #	Description/Part No			Qty	UOM	Unit Price	Extended Price
1	EQUIPMENT AND SOFTWARE FOR AN AUTOMATED LICENSE PLATE READER FIXED CAMERA SYSTEM (ALPR) PER PROPOSAL DATED 6/1/11.			1.0	Each	\$20,785.000	\$20,785.00
2	INSTALLATION, OPTIMIZATION AND TRAINING			1.0	Each	\$1,800.000	\$1,800.00
***** GL SUMMARY *****							
1221206 - 9622 - G1331				22,585.00			

- 9394 -
RECEIVING COPY

PO Total

\$22,585.00

=====

Bill To:	Requisition 00009132-00 FY 2011
MUNICIPAL BUILDING	PO 20110608
220 ELKTON ROAD	Acct No: 1221206-9622-G1331
	Review:
NEWARK, DE	Buyer: acash
19711	Status: Converted

Page 1

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Vendor	Ship To
GENERAL SALES ADMINISTRATION	POLICE DEPARTMENT
47 N. DELL AVENUE	220 ELKTON ROAD

NEWARK, DE 19711

KENVIL, NJ 07847

Tel#19735847714	Delivery Reference
Fax 19735845022	M/CPL. GERALD BRYDA

Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
06/06/11	009437				POLICE DEPARTMENT

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

SOLE SOURCE LETTER WILL BE FORWARDED TO
PURCHASING.

001 EQUIPMENT AND SOFTWARE FOR AN AUTOMATED LICENSE PLATE READER FIXED CAMERA SYSTEM (ALPR) PER PROPOSAL DATED 6/1/11. 1221206-9622-G1331	1.0 Each	20785.00000	20785.00
		20785.00	

Ship To

POLICE DEPARTMENT
220 ELKTON ROAD

NEWARK, DE 19711

Delivery Reference

M/CPL. GERALD BRYDA

002 INSTALLATION, OPTIMIZATION AND TRAINING 1221206-9622-G1331	1.0 Each	1800.00000	1800.00
		1800.00	

Ship To

POLICE DEPARTMENT
220 ELKTON ROAD

NEWARK, DE 19711

Delivery Reference

M/CPL. GERALD BRYDA

Bid Number: 0

Requisition Total	22585.00
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
	- 9395 -	

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Bill To	Requisition 00009132-00 FY 2011
MUNICIPAL BUILDING	PO 20110608
220 ELKTON ROAD	Acct No: 1221206-9622-G1331
	Review:
NEWARK, DE	Buyer: acash
19711	Status: Converted

Page 2

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Vendor	Ship To
GENERAL SALES ADMINISTRATION	POLICE DEPARTMENT
47 N. DELL AVENUE	220 ELKTON ROAD

NEWARK, DE 19711

KENVIL, NJ 07847

Tel#19735847714	Delivery Reference
Fax 19735845022	M/CPL. GERALD BRYDA

Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
06/06/11	009437				POLICE DEPARTMENT

Account	Amount	Remaining Budget
1221206-9622-G1331	22585.00	8050.05

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	06/06/11	Paul Tiernan	
Approved	06/06/11	Wilma Garriz	
Approved	06/06/11	Debbie Kupper	Auto approved by: wgarriz
Approved	06/07/11	Carol Houck	
E-mail	06/07/11	Cenise Wright	e-mail notification sent

Authorized By:

Signature

Date:

6/14/11

EPR 9132

Newark Police Department
Administration Unit

MEMORANDUM

TO: Carol Houck, Assistant to the City Manger

FROM: M/Corporal Gerald J. Bryda

DATE: June 1, 2011

SUBJECT: Purchase of Automated License Plate Reader Fixed Camera

The Newark Police Department was awarded \$45,416 from the FY 2010 Local Solicitation of the Edward Byrne Memorial Justice Assistance Grant Program administered through the United States Department of Justice. A portion of this grant was awarded to purchase an Automated License Plate Reader **Fixed** Camera (ALPR). The Newark Police Department currently owns and operates a **mobile** ALPR which is affixed to a patrol vehicle. To support this **mobile** ALPR system, the department purchased background software which has been installed onto the police department's computer servers, and runs the camera system. The **mobile** ALPR system and its software is made by Federal Signal and sold by their partner company Major Police Supply. Federal Signal also makes a **fixed** (stationary mounted) camera that is compatible with the software already purchased by the police department. It is for this reason that I am requesting the purchase of the **fixed** ALPR camera from Federal Signal/Major Police Supply as the supplier of the camera that is compatible with our current systems. The total of this purchase through the grant is \$22,585. The information on the purchase is attached.

If you need any additional information, please contact me.

V# 9437



General Sales Administration

t/a Major Police Supply

47 N. Dell Ave

Kenvil, NJ 07847

Phone (800) 666-4472 Fax (973) 584-5022

June 01, 2011

City of Newark Police Department
220 Elkton Rd.
Newark, DE 19715

REF: One Fixed SpikeHD P382 ALPR camera system

Corporal Bryda,

I'm pleased to provide you with this quote for (1) P382 SpikeHD fixed ALPR camera system.

Key points about Federal Signal PIPS in the ALPR market:

- For more than 16 years, PIPS has **only** focused on Automatic License Plate Recognition technologies.
- As an Original Equipment Manufacturer, we design, manufacture, and develop our own hardware and software - we control the quality and support of our products from start to finish.
- PIPS offers an ALPR "back-end" analysis software package (BOSS) that provides data-mining of "historic" license plate information obtained and stored from all deployed mobile (and fixed) systems within your department.
- PIPS has two patents:
 - **PlateFinder** - Identifies license plates based on reflective properties and physical size of plates, which reduces false triggers (mailboxes, picket fences, street signs, etc.).
 - **TripleFlash** - Varies flash, shutter and gain settings to capture multiple images per vehicle, ensuring a quality image over a wide range of ambient and environmental conditions.

Note:

To coincide with our equipment delivery and installation/optimization schedules, Major Police Supply requests that the Purchase Order(s) for quoted systems be prepared as follows:

Purchase Order #1 - All equipment and software shipped to customer.

Purchase Order #2 - Installation, Final Optimization, and Customer Training.

This quote reflects the respective costs associated with the two Purchase Orders. This allows us to ship the equipment in a timely manner to your delivery site, and provides you with the flexibility required for identification of vehicle, server ready time, installation schedules, etc.

Proposal

Item	Qty	Equipment and Software Purchase Order #1	Unit Price	Total Price
1	1	P382P-810-X-Y SpikeHD Compact ALPR Camera with onboard illumination and integrated ALPR processor with ALPR/OCR engine – dual lens camera assembly (Infrared and color) with long hood. Supplied with 1GB compact flash. High resolution IR sensor provides full 12 foot lane coverage with one unit	\$19,000	\$19,000
2	1	AP382QRPBCKT Pole Mount Quick Release Camera Bracket (9" diameter maximum)	\$785	\$785
3	1	X3821001 SpikeHD (P382) Single Camera Termination Box for field installation – Stainless steel terminal box, includes P382 power supply, lightning protection circuitry and power/data cable assembly (50ft.)	\$845	\$845
4	1	TERM-BOX-MOUNT NEMA Pole Termination Box Bracket	\$155	\$155
Total				\$20,785

Item	Qty	Installation, Optimization, and Training Purchase Order #2	Unit Cost	Cost
1	1	PIPS-SRVC-FLDENGR On-site System Commissioning Service. Field service technician will inspect installation, confirm camera alignment, configure camera data connections, validate back office software installation/configuration and perform system acceptance testing.	\$1,800	\$1,800
Total				\$1,800

Scope of Work:

Our quote **includes** the cost for the installation supervision of the ALPR fixed cameras and configuration of the Back Office Server Software (BOSS).

Assumptions Made:

- Camera to be mounted to pole to capture front or rear mounted vehicle license plates.

Customer is responsible for the following elements:

- Obtaining any required approvals/permits for the installation of the ALPR camera
- The installation of the required ALPR equipment under the supervision of a PIPS Engineer
- Customer to supply communication method other than wireless services.
- Determining mounting locations for each camera which can be assisted by PIPS/Major Police Supply personnel
- Provision of communication service for sending data from the ALPR camera units to the BOSS server.
- Providing 120 volt power source that will be run to each Interface Cabinet
- Providing IT support to install the server and software on the customer network
- Any engineering study to support mounting weight of camera, mounts, and nema box.

PIPS Technology is responsible for the following items:

- Installation supervision and oversight
- Configuration and supervision in alignment of the Spike camera units
- Field performance testing of the system as installed
- Configuration and test of the BOSS dispatch software
- Training

NOTE 1: Only one copy of PIPS-SW-BOSS system software and one server is required to support a combination of one or more mobile and/or fixed ALPR systems. This software has a 10GB storage limit (approx. 300,000 license plate reads). It is recommended that the agency use a full Microsoft Sequel License so the only limit to data storage would be the amount of server hard disk space available. This is not supplied by Major Police Supply and will need to be procured.

NOTE 2: The \$995 BOSS pricing includes 1 administrative plus 2 user license. Additional concurrent user licenses are priced as follow:

Block of 5	\$2250
Block of 10	\$3500
Block of 25	\$7000

NOTE 3: This software has a 10GB storage limit (approx. 300,000 license plate reads). It is recommended that the agency use a full Microsoft Sequel License so the only limit to data storage would be the amount of server hard disk space available.

NOTE 4: All PIPS equipment hardware and software is covered by a one-year parts and labor warranty. Extended warranty agreements are available for the system after the original one-year warranty expires. These agreements supply the end user with upgrades and improvements to our OCR engine for enhanced plate detection capabilities and software upgrades sold by PIPS Technology, Inc.

Per Mobile Unit Extended Warranty	Unit Cost
2 nd Year - Annual Spike HD Camera System Warranty Renewal	\$1,900
3 rd Year - Annual Spike HD Camera System Warranty Renewal	\$1,900
4 th Year - Annual Spike HD Camera System Warranty Renewal	\$1,900
NOTE: Above price are cumulative. i.e. total 4 year warranty extension would be \$5,700 per unit	

Per Mobile Unit Extended Warranty	Unit Cost
2 nd Year - Annual Spike+ Camera System Warranty Renewal	\$1,100
3 rd Year - Annual Spike+ Camera System Warranty Renewal	\$1,100
4 th Year - Annual Spike+ Camera System Warranty Renewal	\$1,100
NOTE: Above price are cumulative. i.e. total 4 year warranty extension would be \$3,300 per unit	

NOTE 5: The warranty fee for the BOSS Software for the first year is free. The warranty price for additional years will be adjusted according to the plan you intend on purchasing. The warranty includes any modifications or upgrades to the BOSS software. Figures are as follows:

BOSS Extended Warranty	Unit Cost
Base Package - One administrator and two user license	\$225/year
Block of 5 concurrent user license	\$375/year
Block of 10 concurrent user license	\$750/year
Block of 25 concurrent user license	\$1,875/year
NOTE: The warranty can be extended for 4 additional years. Blocks of concurrent users are in addition to the base package. If an agency adds additional user licenses during the course of a year, the maintenance charge for the additional users will apply when the maintenance contract is up for renewal.	

Please let me know if you have any questions or require any additional information.

Respectfully,

Michael Hinchcliff
Technology Sales
Major Police Supply
Phone: 443 844-9715
Email: mhinchcliff@majorpolicesupply.com

Kurt Laumeister
Sales Manager
Federal Signal Corporation
Phone: 302-547-0028
Email: klaumeister@federalsignal.com

Cash Alicia (Newark PD)

From: Bryda Gerald (Newark PD)
Sent: Tuesday, September 06, 2011 8:43 AM
To: Cash Alicia (Newark PD)
Subject: RE: Invoice

This is good to pay. It was installed on Main Street on 8/19.

M/Cpl. Gerald J. Bryda
Administration Unit
Newark Police Department
220 Elkton Road
Newark, DE 19711
302-366-7110 ext. 129
gerald.bryda@cj.state.de.us

From: Cash Alicia (Newark PD)
Sent: Tuesday, August 30, 2011 2:35 PM
To: Bryda Gerald (Newark PD)
Subject: Invoice

Hi Jerry,

I am in receipt of an invoice from Major Police Supply in the amount of \$22,585.00 for the ALPR Fixed Camera System.
Please advise if this invoice is okay to pay. Thank you.

Alicia L. Cash
Secretary to Chief of Police

Newark Police Department
220 Elkton Road
Newark, DE 19711
Direct: (302) 366-7110 ext. 123
Fax: (302) 366-7129
E-mail: alicia.cash@cj.state.de.us

GENERAL SALES ADMINISTRATION

T/A MAJOR POLICE SUPPLY

47 N. Dell Avenue

Kenil, New Jersey 07847

(973)584-7714 * FAX (973)584-5022

www.majorpolicesupply.com

Invoice

Invoice Number: 71318

Invoice Date: Aug 19, 2011

Page: 1

OK TO PAY?

Sold To:

CITY OF NEWARK
PURCHASING DIVISION
220 ELKTON ROAD
NEWARK, DE 19711

Ship To:

CITY OF NEWARK
POLICE DEPARTMENT
220 ELKTON ROAD
NEWARK, DE 19711

Customer ID	Customer PO	Payment Terms	
NEWARK DE (PIPS)	20110608-00	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
PIPS MD	INSTALL	8/19/11	9/18/11

Quantity	Item	Description	Unit Price	Extension
1.00	SPIKEHD-810	P382 SPIKE HD FIXED ALPR CAMERA (810)	19,000.00	19,000.00
1.00	PIPS-FIXEDBCKT	ALL IN ONE BRACKET FOR SPIKEHD CAMERA (VERTICAL)	785.00	785.00
1.00	X3821001	P382 TERMINATION BOX	845.00	845.00
1.00	MOUNT	BRACKET TO MOUNT TERM BOX	155.00	155.00
1.00	MP-SRVC-MVI	SERVICES REQUIRED FOR CAMERA SYSTEM	1,800.00	1,800.00
ok to pay Cler 9/7/11				

Returns may be subject to a re-stocking fee.

Subtotal: \$ 22,585.00

Sales Tax:

Total Invoice Amount: \$ 22,585.00

Payment Received:

Amount Due: \$ 22,585.00

Newark Police Department
Administration Unit

MEMORANDUM

TO: Carol Houck, Assistant to the City Manger

FROM: M/Corporal Gerald J. Bryda

DATE: June 1, 2011

SUBJECT: Purchase of Automated License Plate Reader Fixed Camera

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If you need any additional information, please contact me.



Department of Justice
Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

August 13, 2010

Mr. Kyle Sonnenberg
City of Newark
220 Elkton Road
Newark, DE 19711-0390

Dear Mr. Sonnenberg:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 10 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation in the amount of \$45,416 for City of Newark.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Gale Farquhar, Program Manager at (202) 514-8528; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

James H. Burch II
Acting Director

Enclosures



Department of Justice
Office of Justice Programs
Office for Civil Rights

Washington, D.C. 20531

August 13, 2010

Mr. Kyle Sonnenberg
City of Newark
220 Elkton Road
Newark, DE 19711-0390

Dear Mr. Sonnenberg:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of Federal funding to compliance with Federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice is responsible for ensuring that recipients of financial aid from OJP, its component offices and bureaus, the Office on Violence Against Women (OVW), and the Office of Community Oriented Policing Services (COPS) comply with applicable Federal civil rights statutes and regulations. We at OCR are available to help you and your organization meet the civil rights requirements that come with Justice Department funding.

Ensuring Access to Federally Assisted Programs

As you know, Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at <http://www.lep.gov>.

Ensuring Equal Treatment for Faith-Based Organizations

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, requires State Administering Agencies to treat these organizations the same as any other applicant or recipient. The regulation prohibits State Administering Agencies from making award or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR's website at <http://www.ojp.usdoj.gov/ocr/etfbo.htm>.

State Administering Agencies and faith-based organizations should also note that the Safe Streets Act, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to this Office.

Enforcing Civil Rights Laws

All recipients of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.

Complying with the Safe Streets Act or Program Requirements

In addition to these general prohibitions, an organization which is a recipient of financial assistance subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(c), or other Federal grant program requirements, must meet two additional requirements: (1) complying with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEOP), 28 C.F.R. § 42.301-.308, and (2) submitting to OCR Findings of Discrimination (see 28 C.F.R. §§ 42.205(5) or 31.202(5)).

1) Meeting the EEOP Requirement

In accordance with Federal regulations, Assurance No. 6 in the Standard Assurances, COPS Assurance No. 8.B, or certain Federal grant program requirements, your organization must comply with the following EEOP reporting requirements:

If your organization has received an award for \$500,000 or more and has 50 or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare an EEOP and submit it to OCR for review **within 60 days from the date of this letter**. For assistance in developing an EEOP, please consult OCR's website at <http://www.ojp.usdoj.gov/ocr/eeop.htm>. You may also request technical assistance from an EEOP specialist at OCR by dialing (202) 616-3208.

If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization still has to prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. The Certification Form can be found at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

If your organization received an award for less than \$25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR. The Certification Form can be found at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

2) Submitting Findings of Discrimination

In the event a Federal or State court or Federal or State administrative agency makes an adverse finding of discrimination against your organization after a due process hearing, on the ground of race, color, religion, national origin, or sex, your organization must submit a copy of the finding to OCR for review.

Ensuring the Compliance of Subrecipients

If your organization makes subawards to other agencies, you are responsible for assuring that subrecipients also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEOP, reporting Findings of Discrimination, and providing language services to LEP persons. State agencies that make subawards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

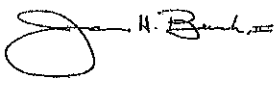
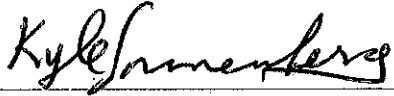
If we can assist you in any way in fulfilling your civil rights responsibilities as a recipient of Federal funding, please call OCR at (202) 307-0690 or visit our website at <http://www.ojp.usdoj.gov/ocr/>.

Sincerely,



Michael L. Alston
Director

cc: Grant Manager
Financial Analyst

 Department of Justice Office of Justice Programs Bureau of Justice Assistance	Grant	PAGE 1 OF 5																
1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Newark 220 Elkton Road Newark, DE 19711-0390	4. AWARD NUMBER: 2010-DJ-BX-0366 5. PROJECT PERIOD: FROM 10/01/2009 TO 09/30/2013 BUDGET PERIOD: FROM 10/01/2009 TO 09/30/2013																	
1A. GRANTEE IRS/VENDOR NO. 516000194	6. AWARD DATE 08/13/2010 8. SUPPLEMENT NUMBER 00	7. ACTION Initial 9. PREVIOUS AWARD AMOUNT \$ 0																
3. PROJECT TITLE Fiscal Year 2010 JAG	10. AMOUNT OF THIS AWARD \$ 45,416 11. TOTAL AWARD \$ 45,416																	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).																		
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY10 (BJA - JAG) 42 USC 3750, et seq.																		
15. METHOD OF PAYMENT GPRS																		
AGENCY APPROVAL	GRANTEE ACCEPTANCE																	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL James H. Burch II Acting Director	18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Kyle Sonnenberg City Manager																	
17. SIGNATURE OF APPROVING OFFICIAL 	19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 	19A. DATE 8/23/10																
AGENCY USE ONLY																		
20. ACCOUNTING CLASSIFICATION CODES <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FISCAL YEAR</th> <th style="text-align: left;">FUND CODE</th> <th style="text-align: left;">BUD. ACT.</th> <th style="text-align: left;">OFC.</th> <th style="text-align: left;">DIV. REG.</th> <th style="text-align: left;">SUB.</th> <th style="text-align: left;">POMS</th> <th style="text-align: left;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>B</td> <td>DJ</td> <td>80</td> <td>00</td> <td>00</td> <td></td> <td>45416</td> </tr> </tbody> </table>	FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT	X	B	DJ	80	00	00		45416	21. JDJUGT1226	
FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT											
X	B	DJ	80	00	00		45416											

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 5

PROJECT NUMBER 2010-DJ-BX-0366

AWARD DATE 08/13/2010

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide, Chapter 19.
4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act, or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

mail:

Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

RS



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 3 OF 5

PROJECT NUMBER 2010-DJ-BX-0366

AWARD DATE 08/13/2010

SPECIAL CONDITIONS

8. To support public safety and justice information sharing, OJP requires the grantee to use the National Information Exchange Model (NIEM) specifications and guidelines for this particular grant. Grantee shall publish and make available without restriction all schemas generated as a result of this grant to the component registry as specified in the guidelines. For more information on compliance with this special condition, visit <http://www.niem.gov/implementationguide.php>.
9. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
10. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.
11. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.
12. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
13. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046>.
14. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
15. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

KS



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 4 OF 5

PROJECT NUMBER 2010-DJ-BX-0366

AWARD DATE 08/13/2010

SPECIAL CONDITIONS

16. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

17. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Federal Financial Report (SF-425).
18. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.

KS



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 5 OF 5

PROJECT NUMBER 2010-DJ-BX-0366

AWARD DATE 08/13/2010

SPECIAL CONDITIONS

19. Award recipients must submit quarterly a Federal Financial Report (SF-425) and annual performance reports through GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. Therefore, quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.
20. Award recipients must verify Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.
21. The grantee agrees that within 120 days of award acceptance, each member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). All current and new task force members are required to complete this training once during the life of the award, or once every four years if multiple awards include this requirement. This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).
22. Recipient may not expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received documentation demonstrating that the state or local governing body review and/or community notification requirements have been met and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

KS



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for City of Newark

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

KS



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER

2010-DJ-BX-0366

PAGE 1 OF 1

This project is supported under FY10 (BJA - JAG) 42 USC 3750, et seq.

1. STAFF CONTACT (Name & telephone number)

Gale Farquhar
(202) 514-8528

2. PROJECT DIRECTOR (Name, address & telephone number)

Gerald Bryda
Crime Prevention/Analysis
220 Elkton Road
Newark, DE 19711-0390
(302) 366-7110 ext.129

3a. TITLE OF THE PROGRAM

FY 2010 Justice Assistance Grant Program

**3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)**

4. TITLE OF PROJECT

Fiscal Year 2010 JAG

5. NAME & ADDRESS OF GRANTEE

City of Newark
220 Elkton Road
Newark, DE 19711-0390

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2009 TO: 09/30/2013

8. BUDGET PERIOD

FROM: 10/01/2009 TO: 09/30/2013

9. AMOUNT OF AWARD

\$ 45,416

10. DATE OF AWARD

08/13/2010

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation).

The Newark Police Department will use its 2010 Justice Assistance Grant (\$45,416) to boost its crime reduction and prevention strategy. The funds will be used by the Police Department to purchase a license plate reader camera system and two surveillance cameras to expand the downtown surveillance camera system. The

decision to use the JAG grant funds in this way reflects a commitment to ensuring the health, safety and protection of the citizens of Newark. The police department will submit the required programmatic and fiscal reports to keep all interested parties apprised of the coordinated effort of moving forward toward the goal of preventing and reducing crime in Newark.

NCA/NCF

KS



NEWARK POLICE DEPARTMENT
220 Elkton Road
Newark, DE 19711

TO: Newark City Council

VIA: Kyle Sonnenberg, City Manager

FROM: Chief Paul Tiernan

DATE: June 17, 2010

SUBJECT: 2010 Edward Byrne Memorial Justice Assistance Grant (JAG) Program

The Newark Police Department has been allocated \$45,416 in the FY 2010 Local Solicitation of the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. It is the intention of the Police Department to use the grant to finance technologically advanced equipment to assist the Police Department in identifying, apprehending and prosecuting criminal offenders. \$22,585 of the grant will be used to purchase a fixed License Plate Reader camera (LPR System). This system will be installed in conjunction with the downtown street surveillance camera system. This camera automatically reads every license plate it observes. It then processes that information and checks against stolen and wanted information in the national and local computer systems. \$22,831 of this grant will be allocated to purchase and install two pan, tilt and zoom surveillance cameras to augment the current downtown street surveillance camera system.

Attached is the application for your review.



NEWARK POLICE DEPARTMENT
220 Elkton Road
Newark, DE 19711

June 17, 2010

Program Narrative

The City of Newark is home to the University of Delaware and several major companies. It is also situated next to the borders of Maryland, Pennsylvania and is situated on Interstate 95. As a result the city feels the brunt of the influx of tens of thousands of students and visitors during the course of a year. As a result, the Newark Police Department responds to all calls for police service, enforces state and local laws, conducts preventative patrol activities, performs criminal investigations, promotes traffic safety and apprehends offenders. The Newark Police Department is responsible for protecting the lives, homes, and properties of Newark residents, students and visitors. The Newark Police Department's core values are the preservation of human life, integrity, professionalism and service.

The intention of the Newark Police Department is to purchase technologically advanced equipment to assist the Police Department in identifying, apprehending and prosecuting criminal offenders.

As described, the City of Newark has a very transient population, especially with Interstate 95 on the southern end of the City. \$22,585 of the grant will be used to purchase a fixed License Plate Reader camera (LPR System). This system will be installed in conjunction with the downtown surveillance camera system. This camera automatically reads every license plate it observes. It then processes that information and checks against stolen and wanted information in the national and local computer systems. This system would aid the Newark Police Department in its mission of conducting preventative patrols and apprehending criminal offenders. \$22,831 of this grant will be allocated to purchase and install two pan, tilt and zoom surveillance cameras to augment the current downtown street surveillance camera system. This system aids in the apprehension and prosecution of offenders. This equipment would be purchased immediately.

The City of Newark shall assign a grant code number to money received and spent from this grant assuring good accounting practices. A monthly and yearly report will be generated for this number showing all monies received and spent.



NEWARK POLICE DEPARTMENT
220 Elkton Road
Newark, DE 19711

June 17, 2010

Synopsis of Program:

The Newark Police Department is applying for the local solicitation of the Edward Byrne Memorial Justice Assistance Grant (JAG) Program, FY 2010. The goal of the project is to acquire technologically advanced equipment to assist the Police Department in identifying, apprehending and prosecuting criminal offenders. \$22,585 of the grant will be used to purchase and install a fixed License Plate Reader camera (LPR System). This system will be installed in conjunction with the downtown street level surveillance camera system. This camera automatically reads every license plate it observes. It then processes that information and checks against stolen and wanted information in the national and local computer systems. \$22,831 of this grant will be allocated to purchase and install two pan, tilt and zoom surveillance cameras to augment the current downtown surveillance camera system.



NEWARK POLICE DEPARTMENT
220 Elkton Road
Newark, DE 19711

June 17, 2010

Budget Narrative

A. \$22,585 License Plate Reader (LPR System)

This allocation will pay for a fixed License Plate Reader System camera. It will be installed in conjunction with a downtown surveillance camera system. The camera automatically reads every vehicle license plate it observes. It then processes that information and checks against stolen and wanted information in the national and local computer systems.

B. \$22,831 Pan, Tilt and Zoom Surveillance Cameras

This allocation will pay for the purchase and installation of two street level surveillance cameras that will augment the current downtown street surveillance camera system.



NEWARK POLICE DEPARTMENT
220 Elkton Road
Newark, DE 19711

The Newark Police Department is seeking comments from the public on the police department's application for grant funding under the Fiscal Year 2010 Edward Byrne Memorial Justice Assistance Grant (JAG) Program. It is the intention of the Police Department to use this grant to finance technologically advanced equipment to assist the Police Department in identifying, apprehending and prosecuting criminal offenders. A portion of the grant will be used to purchase a fixed License Plate Reader camera (LPR System). The other portion of this grant will be allocated to purchase two additional street level surveillance cameras for the downtown surveillance camera system. To comment, E-mail Corporal Gerald Bryda at Gerald.Bryda@cj.state.de.us.



NEWARK POLICE DEPARTMENT
220 Elkton Road
Newark, DE 19711

June 17, 2010

Review Narrative

The grant was submitted for review to the Newark City Council on June 17, 2010. The text of the memo sent to the Newark City Council is attached. The public was notified on June 17, 2010 via a posting on the Newark Police Department website. An e-mail address was provided for public feedback. A copy of the text of the advertisement for public comment is attached.



NEWARK POLICE DEPARTMENT
220 Elkton Road
Newark, DE 19711

The Newark Police Department is seeking comments from the public on the police department's application for grant funding under the Fiscal Year 2010 Edward Byrne Memorial Justice Assistance Grant (JAG) Program. It is the intention of the Police Department to use this grant to finance technologically advanced equipment to assist the Police Department in identifying, apprehending and prosecuting criminal offenders. A portion of the grant will be used to purchase a fixed License Plate Reader camera (LPR System). The other portion of this grant will be allocated to purchase two additional street level surveillance cameras for the downtown surveillance camera system. To comment, E-mail Corporal Gerald Bryda at Gerald.Bryda@cj.state.de.us.



NEWARK POLICE DEPARTMENT
220 Elkton Road
Newark, DE 19711

Review Narrative

The grant was submitted for review to the Newark City Council on Monday, June 21, 2010. The information was included in the package that council members received on that date. The text of the memo sent to Newark City Council is attached. The public was notified on June 17, 2010 via a posting on the Newark Police Department web site. An e-mail address was provided for public feedback. A copy of the text of the advertisement for public comment is attached.

APPLICATION FOR FEDERAL ASSISTANCE		2. DATE SUBMITTED	Applicant Identifier
1. TYPE OF SUBMISSION Application Non-Construction	3. DATE RECEIVED BY STATE		State Application Identifier
	4. DATE RECEIVED BY FEDERAL AGENCY		Federal Identifier
5. APPLICANT INFORMATION			
Legal Name		Organizational Unit	
City of Newark, Delaware		Newark Police Department	
Address 220 Elkton Road Newark, Delaware 19711-0390		Name and telephone number of the person to be contacted on matters involving this application Bryda, Gerald (302) 366-7110	
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 51-6000194		7. TYPE OF APPLICANT Municipal	
8. TYPE OF APPLICATION New		9. NAME OF FEDERAL AGENCY Bureau of Justice Assistance	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 16.738 CFDA: EDWARD BYRNE MEMORIAL JUSTICE TITLE: ASSISTANCE GRANT PROGRAM		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT The intention of the Newark Police Department is to purchase technologically advanced equipment to assist the Police Department in identifying, apprehending and prosecuting criminal offenders.	
12. AREAS AFFECTED BY PROJECT The downtown area of the City of Newark will be affected by this project.			
13. PROPOSED PROJECT Start Date: October 01, 2009 End Date: September 30, 2013		14. CONGRESSIONAL DISTRICTS OF a. Applicant b. Project DE00 DEAL	
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
Federal	\$45,416		
Applicant	\$0		

State	\$0	This preapplication/application was made available to the state executive order 12372 process for review on
Local	\$0	
Other	\$0	
Program Income	\$0	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? N
TOTAL	\$45,416	
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.		

Close Window