

**AN ORDINANCE ACCEPTING VIRGINIA GUN VIOLENCE INTERVENTION PROGRAM FUNDS IN THE AMOUNT OF \$495,324 FROM THE DEPARTMENT OF CRIMINAL JUSTICE SERVICES AND APPROPRIATING SAID FUNDS IN THE FY 2022 GRANTS FUND FOR USE BY THE PORTSMOUTH POLICE DEPARTMENT TO REDUCE GUN VIOLENCE.**

**BE IT ORDAINED** by the Council of the City of Portsmouth, Virginia:

1. That it hereby accepts Virginia Gun Violence Intervention Program funds in the amount of \$495,324 and appropriates said funds in the FY 2022 Grants Fund.
2. That the funds shall be used by the Portsmouth Police Department to reduce gun violence.
3. That no local match is required as a condition of the funding.
4. That estimated revenues and expenditures in the FY 2022 Grants Fund are increased by \$495,324.
5. That this ordinance shall take effect on the date of its adoption.

**ADOPTED** by the Council of the City of Portsmouth, Virginia at a meeting held on July 27, 2021.

Teste:

City Clerk

**CRIMINAL JUSTICE GRANTS SUMMARY FORM**

**PART I – Content Review**

Grant Title: Gun Violence Intervention Program (GVIP) 2021

Department(s): Police Department  
(List lead department first)

Contact Name: Vincent Richard Contact Phone: 393-8111 x5616

Granting Agency: Virginia Dept of Criminal Justice Services (DCJS)

To which of the following aspects of City Council's Vision does this grant relate:

Vision Principles

- A Prosperous Port City
- Lifelong Learning City
- Safe, Friendly City

Please explain how the grant relates to the above objective(s) and the purpose of the grant:

The Portsmouth Police Department, in efforts to reduce gun violence in the city will enact a City-wide effort to combat gang violence. The GVIP program takes a three pronged multidisciplinary effort of Prevention, Intervention and Enforcement. This program's participants will include government, NGOs and non-profit groups from across the City. To date this effort has formed a steering committee that includes government, NGOs and non-profit groups from across the City.

Approvals:

Department Head

Signature

Date



5/14/21

City Manager



5/14/21

Community Criminal Justice Board  
(Responsible for department applying)

\_\_\_\_\_

\_\_\_\_\_

**PART II – Application Approval**

Application Due Date: 5/17/2021

Grant Period: From 07/01/2021 to 07/30/2023

Type of Application:  New  Continuation  On-line

If continuation, number of years previously awarded:

Are you anticipating Level Funding with no changes from previous year?

**Grant Application – Funding and Budget:**

Budget	Funding		Cash	In-Kind	Total
Federal		Personnel	\$ 331,924.00		\$ 331,924.00
State	\$ 495,324.00	Training / Travel			\$ 0.00
Other		Equipment	\$ 20,000.00		\$ 20,000.00
Cash Match		Supplies	\$ 46,000.00		\$ 46,000.00
Subtotal	\$ 495,324.00	Fuel & Maintenance			\$ 0.00
In-Kind Match		Other	\$ 97,400.00		\$ 97,400.00
<b>Total</b>	<b>\$ 495,324.00</b>	<b>Total</b>	<b>\$ 495,324.00</b>	<b>\$ 0.00</b>	<b>\$ 495,324.00</b>

Match Required:

Cash – identify source (budget line item): \_\_\_\_\_

Describe the City's Obligation/Provision to Continue Program after Grant Expires:

\_\_\_\_\_

Approvals:

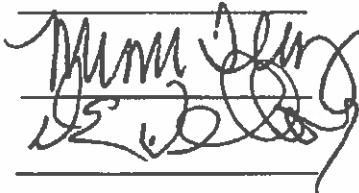
Signature

Date

Human Resources  
(Only if grant includes personnel)

Finance

Grants Coordinator



5/14/2021  
5-12-2021

**PART III – Award Notification**

**Grant Award – Funding and Budget:**

Budget	Funding		Cash	In-Kind	Total
Federal		Personnel			\$ 0.00
State		Training / Travel			\$ 0.00
Other		Equipment			\$ 0.00
Cash Match		Supplies			\$ 0.00
Subtotal	\$ 0.00	Fuel & Maintenance			\$ 0.00
In-Kind Match		Other			\$ 0.00
<b>Total</b>	<b>\$ 0.00</b>	<b>Total</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

\*If "Subtotal" is greater than \$50,000, you must obtain City Council approval for transfer.

Approvals:

Signature

Date

Human Resources  
(Only if grant includes personnel)

\_\_\_\_\_

\_\_\_\_\_

Finance

\_\_\_\_\_

\_\_\_\_\_

Grants Coordinator

\_\_\_\_\_

\_\_\_\_\_

## GRANT SUMMARY FORM

Grant Title: Gun Violence Intervention Program (GVIP) 2021

Grant Agency: Virginia Dept of Criminal Justice Services (DCJS)

(Check One: Federal  State  Other )

Grant Purpose or Project: GVIP Program to reduce violent crimes

Date Due to Grant Agency: 05/17/2021

Grant Amount: \$495,324

Grant Period: 25 Months  
(Number of years, months or other)

Type Match: Cash  In-Kind  N/A

(if cash identify source: \_\_\_\_\_)

(if in-kind describe: \_\_\_\_\_)

Match Amount: 0

Number of New Personnel: 0

City Commitments Beyond Grant Period: \_\_\_\_\_

Applicable City Council Vision Principle: Prosperous Port City, A Safe, Friendly City

Department: Portsmouth Police Department

Grant Coordinator: Vincent Richard

Phone: 757 393-8111 x 5616 Email: richardv@portsmouthva.gov

Signatures:

Department Head: *Scott B...* Date: 5/12/21

Grant Coordinator: *Vincent Richard* Date: 5/12/2021

Attachment: Complete Grant Application





# COMMONWEALTH of VIRGINIA

## Department of Criminal Justice Services

Shannon Dion  
Director

Megan Peterson  
Chief Deputy Director

Washington Building  
1100 Bank Street  
Richmond, Virginia 23219  
(804) 786-4000  
[www.dcjs.virginia.gov](http://www.dcjs.virginia.gov)

July 14, 2021

Ms. Angel L Jones  
City Manager  
801 Crawford Street  
Portsmouth, VA 23704

RE: Gun Violence Intervention Program

Dear Ms. Jones:

Congratulations on being a recipient of the above referenced grant program! Your DCJS grant award number is **21-A8710GV21** and was approved for a total award of **\$495,324**. The project period is **06/01/2021** through **06/30/2023**.

Included with this letter is a Statement of Grant Award/Acceptance (SOGA). Please note hard copies of the General Special Conditions, as well as the Reporting Requirements and Projected Due Dates, are no longer included as part of the Grant Award Package. Instead, these documents have been combined and are now referred to as **Conditions and Requirements** and are posted online at <https://www.dcjs.virginia.gov/grants/grant-requirements>.

In addition to the general Special Conditions, there may be grant specific Special Conditions related to your Grant Award called Encumbrances. If there are any, you are required to adhere to these conditions via the On-line Grants Management System (OGMS) at <https://ogms.dcjs.virginia.gov/>. If you have not previously done so, you must register in order to use this web-based system. The instructions on *Registering for a New Account and Submitting Action Item Encumbrances* are posted here <https://www.dcjs.virginia.gov/grants/ogms-training-resources> along with other resources and training videos. All registrants will be approved within 3 – 5 business days.

We will be happy to assist you in any way we can to assure your project's success. To indicate your acceptance of the award and conditions, please sign the included SOGA and return it electronically within the next 60 days to [grantsmgmt@dcjs.virginia.gov](mailto:grantsmgmt@dcjs.virginia.gov). If you have questions, contact **Tracy Matthews** at (804) 371-0635 or via email at [tracy.matthews@dcjs.virginia.gov](mailto:tracy.matthews@dcjs.virginia.gov).

Sincerely,

Handwritten signature of Shannon Dion in cursive script.  
Shannon Dion

## STATEMENT OF GRANT AWARD (SOGA)

Virginia Department of Criminal Justice Services  
1100 Bank Street, 12<sup>th</sup> Floor  
Richmond, Virginia

<b>Gun Violence Intervention Program</b>
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Subgrantee: Portsmouth	
DCJS Grant Number: 21-A8710GV21	
Grant Start Date: 06/01/2021	
Grant End Date: 06/30/2023	
Indirect Cost Rate: _____%	*If applicable

Federal Funds:	\$
State General Funds:	\$495,324
State Special Funds:	\$
Local Match:	\$ _____
<b>Total Budget:</b>	<b>\$495,324</b>

Project Director	Project Administrator	Finance Officer
Capt. Thomas Bozeman Police Captain City of Portsmouth 206 High Street Portsmouth, VA 23704 (757) 393-8257 bozemant@portsmouthva.gov	Ms. Angel L Jones City Manager 801 Crawford Street Portsmouth, VA 23704 (757) 393-8641 jonesa@portsmouthva.gov	Ms. Mimi Terry Chief Financial Officer City of Portsmouth 801 Crawford Street Portsmouth, VA 23704 (757) 393-8831 terrym@portsmouthva.gov

**\*Please indicate your ICR in the space provided, if applicable.** As the duly authorized representative, the undersigned, having received the Statement of Grant Awards (SOGA) and reviewing the Special Conditions, hereby accepts this grant and agree to the conditions and provisions of all other Federal and State laws and rules and regulations that apply to this award.

Signature: \_\_\_\_\_  
Authorized Official (Project Administrator)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **Grant Special Conditions**

Virginia Department of Criminal Justice Services (DCJS)  
1100 Bank Street, 12<sup>th</sup> Floor  
Richmond, Virginia 23219

### **FY2021 Virginia Gun Violence Intervention Grant Program (GVIP)**

Acceptance of this grant award by the grantee constitutes its agreement that it assumes full responsibility for the management of all aspects of the grant and the activities funded by the grant, including assuring proper fiscal management of and accounting for grant funds; assuring that personnel paid with grant funds are hired, supervised and evaluated in accordance with established employment and personnel policies; and assuring that all terms, conditions and assurances--those submitted with the grant application, and those issued with this award--are complied with.

By signing the Statement of Grant Award/Acceptance, the grantee agrees to:

- use the grant funds to carry out the activities described in the grant application, as modified by the terms and conditions attached to this award or by subsequent amendments approved by the Department of Criminal Justice Services (DCJS);
- comply with all relevant sections of the *Code of Virginia*;
- adhere to the approved budget contained in this award and amendments made to it in accord with these terms and conditions; and,
- comply with all terms, conditions and assurances either attached to this award or submitted with the grant application.

#### **1. Performance and obligation periods**

Grant funds, including local match, may be expended and/or obligated during the grant award period of performance. Grantees may only charge to the award allowable costs incurred during this grant award period. All properly incurred obligations must be liquidated no later than 45 days after the end of the award period. No new obligations may be made during the liquidation period. The grantee agrees to submit a final financial report and return all received and unexpended grant funds to DCJS within 45 days of the end of the grant award period.

#### **2. Financial management systems**

All grantees are required to establish and maintain adequate accounting systems and financial records and to accurately account for funds awarded to them. They must have a financial management system in place that is able to record and report on the receipt, obligation, and expenditure of grant funds. Grantees must properly track the use of award funds and maintain adequate supporting documentation including maintaining proper documentation for all paid grant and match staff and volunteer time reported.



### **3. Access to grant records**

The grantee must authorize DCJS and the Virginia Auditor of Public Accounts (APA) access to, and the right to examine, all records, books, papers, or documents related to this grant.

### **4. Documentation requirements**

The grantee agrees to, upon request, promptly provide financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

### **5. Additional monitoring requirements**

The grantee understands that it may be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring. DCJS reserves the right to request that certain programmatic and/or financial revisions be made upon programmatic review and monitoring by program staff.

### **6. Record retention and access**

Records pertinent to the award must be retained for a period of three (3) years from the date of submission of the final expenditure report. Grantee must provide access, including performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records.

### **7. Non-Supplanting requirement**

Funds made available through this award will not be used to replace State or local funds that would, in the absence of this grant, be made available for the same purposes.

### **8. Travel policy**

Grantees may follow their own established travel rates if they have an established travel policy. DCJS reserves the right to determine the reasonableness of an organization's travel policy. If the grantee does not have an established policy, then they must adhere to State travel policy. DCJS allows reimbursement for actual reasonable expenses and meals according to per diem. Please refer to the following IRS website for the most current mileage rate: <https://www.irs.gov/tax-professionals/standard-mileage-rates>. Transportation costs for air and rail must be at coach rates.

### **9. Project initiation**

Within 60 days of the starting date of the grant, the grantee must initiate the project funded. If not, the grantee must report to DCJS, in writing, the steps taken to initiate the project, the reasons for the delay, and the expected starting date. If the project is not

operational within 90 days of the start date, the grantee must obtain approval in writing from DCJS for a new implementation date or DCJS may cancel and terminate the project and redistribute the funds.

## **10. Contract amendments**

Contract amendments must be submitted for review in the On-line Grants Management System (OGMS). These contract amendments include, but are not limited to, the following:

- Budget Amendment – Revision
- Budget Amendment – In Line Adjustment
- Change Grant Funded Staff
- Change in Authorized Official
- Change in Award Sponsorship
- Project Scope of Work Revision
- Reporting Extension
- Other

Check with your grant monitor for details regarding submitting contract amendments via OGMS.

No amendment to the approved budget may be made without the prior approval of DCJS. No more than two (2) Budget Amendments - Revisions will be permitted during the grant period. The submission deadline for budget amendments is 45 days prior to the end of the grant period.

## **11. Financial audits**

The grantee agrees to forward, to DCJS or to the Auditor of Public Accounts, a copy of the grantee's scheduled financial statement audit for the fiscal year that covers the grant award period.

## **12. Project income**

Any funds generated as a direct result of DCJS grant-funded projects are deemed project income. Project income must be reported on the Grantee Financial Report for Project Income provided by DCJS. Instructions for the Project Income form can be downloaded at: <http://www.dcjs.virginia.gov/forms/grants/subgrantProjectIncomeInstructions.doc>. The Project Income form can also be downloaded from the DCJS website at: <http://www.dcjs.virginia.gov/forms/grants/subgrantProjectIncome.xls>. Examples of project income might include service fees; client fees; usage or rental fees; sales of materials; and income received from sale of seized and forfeited assets (cash, personal or real property included).

## **13. Required reports**

The grantee agrees to submit, on or before scheduled due dates, such reports as required by DCJS. This includes filing required reports using OGMS. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.

#### **14. Delegation of responsibility**

Any delegation of responsibility for carrying out grant-funded activities to an office or department not a part of the local government must be pursuant to a written memorandum of understanding by which the implementing office or department agrees to comply with all applicable grant terms, conditions and assurances. Any such delegation notwithstanding, the applicant acknowledges by its acceptance of the award its ultimate responsibility for compliance with all terms, conditions and assurances of the grant award.

#### **15. Procurement**

All purchases for goods and services must comply with local established written procurement policies. If a grantee does not have an established written policy, then they must adhere to the Virginia Public Procurement Act:

<https://dgs.virginia.gov/procurement/policy-consulting--review/policy/>. Procurement transactions, whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner to provide maximum open and free competition. Any exemption to this regulation requires the prior approval of DCJS and is only given in unusual circumstances. Any request for exemption must be submitted in writing to DCJS.

#### **16. Nondiscrimination under state grants and programs**

No person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination on the basis of race, color, religion, national origin, sex, pregnancy, childbirth or related medical conditions, age, marital status, sexual orientation, gender identity, disability, or status as a veteran under any program or activity receiving state financial assistance or under any program or activity conducted by or on behalf of any state agency.

The formal grant awards that DCJS enters into with all recipients require compliance with all applicable federal, state, and local laws, regulations, executive orders and ordinances related to expenditure of the grant money and the activities financed with the grant money.

#### **17. Program Guidelines**

The grantee agrees to comply with the applicable Grant Program Guidelines and Attachments, available here:

<https://www.dcjs.virginia.gov/grants/programs/virginia-gun-violence-intervention-program-grant>

### **18. Additional “Action Item” encumbrances**

Any additional “action item” encumbrances related to your award will be shown online via the DCJS On-Line Grant Management System (OGMS) website under menu item Grants> Encumbrances. The subgrantee must comply with any items listed there prior to DCJS disbursing funds.

Unless otherwise stated, these encumbrances must be met by August 31, 2021. If they remain unmet after this date, then the subgrantee must report to the DCJS, by letter, the steps taken to achieve compliance, the reasons for non-compliance, and the expected date of compliance. DCJS may terminate grant funding based upon unexplained or unreasonable failure to substantially comply with encumbrances within reasonable specified time frames.

## **REPORTING REQUIREMENTS AND PROJECTED DUE DATES**

### **2021 Virginia Gun Violence Intervention Grant Program**

Virginia Department of Criminal Justice Services  
1100 Bank Street, 12<sup>th</sup> Floor  
Richmond, Virginia 23219

#### ***REPORTING REQUIREMENTS***

By accepting the accompanying grant award, you are agreeing to submit online quarterly financial reports and programmatic progress reports for this grant throughout the grant period, as well as final reports to close the grant. No eligible current recipient of funding will be considered for continuation funding if, as of the continuation application due date, any of the required financial and progress reports for the current grant are more than 30 days overdue. For good cause, submitted in writing by the grant recipient, DCJS may waive this provision.

To submit reports, requests, and to view your grant award, refer to the On-line Grants Management System (OGMS) at our website: [ogms.dcjs.virginia.gov](http://ogms.dcjs.virginia.gov). In order to use this web-based system, if you have not previously done so, you must register in OGMS.

- **FINANCIAL REPORTS & REIMBURSEMENTS (Claims)** – OGMS Detail of Expenditure/ Reimbursement forms are due within 15 days after the end of each calendar quarter. Claim reports are due even if no expenditures occurred during the quarter. If the due date falls on a weekend or non-business day, the report is due on the next business day. For financial questions, contact DeAndrea Williams at (804) 371-5380 or via email at [DeAndrea.Williams@dcjs.virginia.gov](mailto:DeAndrea.Williams@dcjs.virginia.gov).
- **PROGRESS (Status) REPORTS** for most grant programs are due within 15 days after the end of each calendar quarter and must be approved by your DCJS Grant Monitor.
- **BUDGET (Contract) AMENDMENTS** may be submitted for consideration through OGMS. Please review your Special Conditions carefully to determine the requirements and procedures for amending budgets. For budget amendment questions, contact your assigned Grant Monitor.
- **GRANT CLOSEOUT:** The subgrantee has up to 45 days from the end of the award period to liquidate any unpaid obligations and submit a final financial report. The liquidation period exists to allow projects time to receive final invoices and make final payments -- no new obligations may be incurred during this period. Closeout questions should be directed to Andrew Wooldridge (804) 225-1863 or via email at [Andrew.Wooldridge@dcjs.virginia.gov](mailto:Andrew.Wooldridge@dcjs.virginia.gov) or Mark Fero at (804) 225-2782 or via email at [Mark.Fero@dcjs.virginia.gov](mailto:Mark.Fero@dcjs.virginia.gov).

**Financial & Programmatic Reporting Schedule**

<b>CALENDAR QUARTER ENDING</b>	<b>REPORT DUE DATES</b>
9/30/2021	10/15/2021
12/31/2021	1/15/2022
3/31/2022	4/15/2022
6/30/2022	7/15/2022
9/30/2022	10/15/2022
12/31/2022	1/15/2023
3/31/2023	4/15/2023
6/30/2023	7/15/2023
Final Report	8/15/2023

For technical assistance contact [ogmssupport@dcjs.virginia.gov](mailto:ogmssupport@dcjs.virginia.gov)