

300 E. Joppa Road, Suite 1105 Baltimore, Maryland 21286-3016 410-821-2828/ Toll Free: 1-877-687-9004 Fax: 410-321-3116

INFO@GOCCP-STATE-MD.ORG

WWW.GOCCP.ORG

Martin O'Malley Governor

Anthony Brown

Lt. Governor

Kristen Mahoney Executive Director

July 31, 2009

Chief Marcus L. Brown Chief of Police Maryland Transportation Authority Police Headquarters 4330 Broening Highway Baltimore MD 21222

RE: BJRA-2009-1047

Dear Chief Brown:

I am pleased to inform you that your grant application, submitted by Maryland Transportation Authority, entitled "Portable License Plate Readers - LETR" in the amount of \$161,000.00 has received approval under the Byrne - Justice Assistance Grants (JAG) - ARRA of 2009 (Public Law 111-5). Enclosed is the Grant Award packet containing information and forms necessary to initiate the project.

This grant will fund the program described below:

The Maryland Transportation Authority Portable License Plate Readers program allows officers to automatically scan, at residential and highway speeds, and run thousands of license plates against the National Crime Information Center database. The system uses computerized image-processing technology to identify stolen vehicles, suspended registrations, Homeland Security alerts, and Amber Alerts. Grant funds provide equipment and installation support.

Please pay particular attention to the instructions included on the Grant Award. It is important that you carefully review all of the revised General and Special Conditions attached to this Award. New Electronic Reporting Requirements are listed in the General Conditions section. The Chief Elected Official, or another legally authorized official of the jurisdiction, state agency, or 501(c)(3) receiving the Grant Award, must sign the original Grant Award Acceptance form and return it to the Governor's Office of Crime Control and Prevention within Twenty-One (21) Calendar days. Should the acceptance form not be received, requests for reimbursement cannot be honored.

MARYLAND TRANSPORTATION AUTHURITY POLICE

Special Report

To:

Captain D. Greene

Date: August 11, 2009

From:

Officer E. Montgomery

Subject:

Law Enforcement Technology Grant

Accompanying this special is a copy of the Notification of Project Commencement from the Governor's Office of Crime Control & Prevention, funding through: The American Recovery and Reinvestment Act: Byrne Justice Assistance Grant Program, to purchase fourteen Portable Automated Vehicle Identification Systems (License Plate Readers, LPR) for the Maryland Transportation Authority Police.

The Notification of Project Commencement is in need of your signature in blue ink. This document will be sent to the Governor's Office of Crime Control and Prevention and a copy will be kept on file in the MdTA Police grant section, along with other documentation relating to this grant project.

BJRA-2009-1047 Grant Award Number



BJRA-2009-1047

Notification of Project Commencement Delay in Project Commencement

Section II of this form must be completed and returned to the Governor's Office of Crime Control and Prevention within two weeks after project commencement with an original signature by the Project Director at the bottom of the form. If the project will not be operational within 45 days of the original starting date of the Period of Award, a completed Grant Modification Form along with this form with Section III completed and an original signature by the Project Director at the bottom of this form, must be submitted as soon as you are aware of the delay. These two forms must provide the reason(s) for the delay, a justification for those reasons, and an explanation of the steps being taken to initiate this project. The expected commencement date must be reflected on the Grant Modification form. After these forms are completed, the originals must be sent to GOCCP to the attention of the Control Desk.

I. General Information:

A. TITLE OF PROJECT:

Portable License Plate Readers - LETR

B. GRANTEE:

Maryland Transportation Authority

C. IMPLEMENTING AGENCY:

Maryland Transportation Authority

D. PERIOD OF AWARD:

August 1, 2009

June 30, 2010

II. Project Commencement Information:

You must initial and date this section and sign the bottom of the form in blue ink to confirm that the project will be active within the Period of Award noted above. Any changes require submission of a Grant Modification Form and completion of Section III of this form with an authorized signature at the bottom of the form. A Project Director signature is preferred. If unavailable, the Fiscal Contact or Authorized Official as noted in your application may sign. After this form is completed, the original must be sent to GOCCP to the attention of the Control Desk.

III. Delay in Project Commencement:

Do not submit a request for delay in Project Commencement unless the starting date delay is more than 45 days past the original starting date. The request to delay commencement requires submission of this form with this Section completed and signed in blue ink at the bottom of this form and a Grant Modification Form. Both forms must provide a justication. There is no automatic extension to the project end date. After the request for change is reviewed, if approved, you will receive a Grant Adjustment Notice (GAN) approving a delay prior to commencement of the project.

Date of Project Commencement refers to the actual date (a) after which project funds are spent; or (b) after which financial obligations are incurred or project activities begin. Start Dates must always be the first (1st) day of a month.

Narrative Explanation of Delay:

(Attach additional pages as needed)

Signed:

Project Director

___ Date:

8/12/09

(Project Director is preferred, Fiscal Contact or Authorized Official of Project Director if unavailable)

GRANT ADJUSTMENT NOTICE

Adjustment No: 1

TITLE OF PROJECT:

Portable License Plate Readers - LETR

GRANTEE:

Maryland Transportation Authority

IMPLEMENTING AGENCY:

Maryland Transportation Authority

PERIOD OF AWARD:

08/01/2009 to 06/30/2010

SECTION I. DEOBLIGATIONS & REOBLIGATIONS: No Changes

SECTION II. CHANGES:

No Change to Project Director

No Change to GOCCP Grant Monitor

No Change to Start Date

No Change to End Date

SECTION III. OTHER ADJUSTMENTS & INFORMATION:

Please be advised that your GOCCP Fiscal Contact has been changed to Virginia Mutuura, who may be contacted at (410) 821-2869 or via email: Virginia@goccp-state-md.org. All other conditions remain the same.

cc: David Greene Erika Montgomery

Processed by:

Approved:

Authorized Official Governor's Office of Crime Control and Prevention

Date:

09/21/2009



300 E. Joppa Road, Suite 1105 Baltimore, Maryland 21286-3016 410-821-2828/Toll Free: 1-877-687-9004 Fax: 410-321-3116 INFO@GOCCP-STATE-MD.ORG WWW.GOCCP.ORG a ward Lettar Martin O'Malley Governor

Anthony Brown

Lt. Governor

Kristen Mahoney
Executive Director

May 20, 2011

Chief Marcus L. Brown
Chief of Police
Maryland Transportation Authority
Police Headquarters
4330 Broening Highway
Baltimore MD 21222

MAY 1 8 2017 OFFICE OF THE CHIEF

RE: BJNT-2008-1027

Dear Chief Brown:

I am pleased to inform you that your grant application, submitted by Maryland Transportation Authority, entitled "License Plate Reader Support - LPRE" in the amount of \$6,500.00 has received approval under the Interest on Byrne - Justice Assistance Grant as mandated - to be used for sub-awarding. Enclosed is the Grant Award packet containing information and forms necessary to initiate the project.

This grant will fund the program described below:

The Maryland Transportation Authority Police Force License Plate Readers Support program enhances information sharing capabilities with allied agency personnel and provides the Maryland Transportation Authority Police and supervisors timely access to criminal intelligence data. License Plate Reader (LPR) equipment enables rapid scanning and return of information to law enforcement personnel, while an infrared camera with built-in LPR software recognizes, reads, and checks license plates against Maryland's offender vehicle and the FBI's NCIC stolen auto databases (in real time, day or night). Grant funds provide equipment for LPR devices: a mobile LPR Computer and a fixed LPR desktop computer.

Please pay particular attention to the instructions included on the Grant Award. It is important that you carefully review all revised General and Special Conditions attached to this Award. New Electronic Reporting Requirements are listed in the General Conditions section. The Chief Elected Official, or another legally authorized official of the jurisdiction, state agency, or 501(c)(3) receiving the Grant Award, must sign the original Grant Award Acceptance form and return it to the Governor's Office of Crime Control and Prevention within Twenty-One (21) Calendar days. Should the acceptance form not be received, requests for reimbursement cannot be honored.

A copy of the Grant Award, Notification of Project Commencement, and Individual Project Reports will be sent to the Project Director. The Project Director will be responsible for completing these and other required forms now and at the end of each reporting period. If the Project Director changes, this Office should be notified immediately to avoid potential reporting problems.

Projects may commence as soon as the Grant Award is signed and you have reviewed and accepted all of the General and Special Conditions. No funds may be encumbered or expended prior to this time without the specific written approval of the Governor's Office of Crime Control and Prevention.

If you have any questions or need any clarification regarding this Grant Award, please contact Latonya Eaddy, your program monitor, or Amy Steinly-Marks, Grants Manager, at (410) 821-2828. We look forward to working with you on this project and anticipate its success in helping to address criminal justice problems in our State.

Sincerely,

Kristen Mahoney Executive Director

cc: Roxanne L. McKinley

Date: 05/13/2011

Grant Award Number: BJNT-2008-1027



BJNT-2008-1027 CFDA:16.738

Governor's Office of Crime Control and Prevention

300 East Joppa Road, Suite 1105 Baltimore, Maryland 21286-3016

Grant Award and Acceptance

CFDA Number: 16,738

A. TITLE OF PROJECT

License Plate Reader Support - LPRE

B. GRANTEE

Maryland Transportation Authority

C. IMPLEMENTING AGENCY

Maryland Transportation Authority

D. PERIOD OF AWARD

06/01/2011 to 06/30/2012

Awarded Funds

Cash Match Funds

In Kind Match Funds

Project Total

\$6,500.00

\$0.00

\$0.00

\$6.500.00

Award is hereby made for financial assistance by the Governor's Office of Crime Control & Prevention in accordance with the

Interest on Byrne - Justice Assistance Grant as mandated - to be used for sub-awarding.

This grant is subject to the General Conditions and any Special Conditions attached to this award, as well as all statutes and requirements of the State of Maryland.

This Grant Award incorporates all the information, conditions, representations and Certified Assurances contained in the grantee's application.

The grant shall become effective as of the date of the award, unless otherwise specified in the award, upon return within 30 days of a fully executed original of this Award signed by the duly authorized official of the grantee unit of government or grantee agency receiving this Award.

FOR THE STATE OF MARYLAND:

Executive Director

Governor's Office of Crime Control & Prevention

GRANTEE ACCEPTANCE:

Signature of Authorized Official

Marcus L. Brown, Chief

Typed Name and Title

Date May 31, 2011

Int 2008-DJ-BX-0014:::..

Conditions of the Grant Award

Special Grant Conditions:

- 1 This grant award is subject to the General Conditions found on the GOCCP website (http://www.goccp.maryland.gov/grants/general-conditions.php). The aforementioned General Conditions should be printed for your reference and are subject to change without written notice.
- 2 The sub-recipient will establish, update or re-certify a Standard Operations Manual or General Orders for the use, implementation, and management of equipment purchased under this grant program, before the end of the second quarter of the grant award period.
- 3 Throughout the entire period of the grant, the sub-recipient must maintain a valid DUNS Number and a current/up to date registration with the Central Contractor Registry (CCR).
 - A DUNS number is a unique nine-digit sequence recognized as the universal standard for identifying and keeping track of entities receiving federal funds. Information about the registration procedure for the CCR can be found at www.ccr.gov.
- 4 In accordance with policy, GOCCP will freeze the release of funds until sub-recipients are current in the filing of all progress reports and financial status reports.
- 5 Sub-recipient will submit quarterly Performance Measures and Progress Reports based on the equipment funded by this grant award and the Fixed License Plate Readers (LPR) received from Maryland State Police. Information about LPRs will be reflected beginning with the quarter in which they are received.
- 6 At the request of GOCCP, the sub-receipient shall provide a report, in the format provided by GOCCP, which details the number of fingerprint and palm print matches received from DPSCS and the number of associated arrests arising from those matches.
- 7 . As requested, the sub-recipient agrees to provide information to GOCCP on any matches, or "hits", between crime scene DNA evidence samples and the DNA profiles of known offenders contained in either the convicted offender or charge DNA databases.
- 8 The sub-recipient shall ensure that the Maryland State Police receive UCR data within 30 days of the close of every quarter.
- 9 The sub-recipient shall provide an annual report, in the format provided by GOCCP, on DNA crime scene evidence samples. DNA crime scene evidence samples are defined as crime scene evidence that has been collected AND submitted to a crime laboratory for DNA analysis.
- Any law enforcement sub-recipient that maintains a SWAT team(s) shall provide a semi-annual report to GOCCP, in the format provided by GOCCP, on: 1) The number of times SWAT teams were deployed; 2) The locations where the SWAT teams were deployed; 3) The reasons for deployments; 4) The legal authority, including the type of warrant, if any, for each deployment; and 5) The result of each deployment, including: number of arrests;

Conditions of the Grant Award

Special Grant Conditions:

whether a forcible entry was made; whether a weapon was discharged by a SWAT team member; and whether a person or domestic animal was injured or killed by a SWAT team member.

BJNT-2008-1027 Grant Award Number

BUDGET NOTICE

Budget Version: 1

TITLE OF PROJECT:

License Plate Reader Support - LPRE

IMPLEMENTING AGENCY:

Maryland Transportation Authority

PERIOD OF AWARD:

06/01/2011

to 06/30/2012

Adjusted Budget Summary:

Total Grant Funds: Cash Match Funds: \$6,500.00 \$0.00

In Kind Match Funds:

\$0.00

Total Project Cost:

\$6,500.00

Budget Detail

Approved Costs:

Equipment

Mobile LPR Computer Fixed LPR Desktop Computer Fixed License Plate Readers \$5,300.00

Grant Funds

\$1,200.00

Grant Funds

\$0.00 Gr

Grant Funds

\$6,500.00

Total Amount:

\$6,500.00

Approved:

Authorized Official

Effective Date:

05/13/2011



2008 Sub-Recipient Agreement

for

Maryland Transportation Authority Police

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11/1/2010							
1, Sub-Recipient Name an	d Address	by: Carroll, Blake 3. Award Number: 08-SR 20418-0					
	***	90	4 Federal Grent Unformation				
		Federal Gran	Federal Grant Title:			Port Security Grant Program	
Maryland Transportati 4330 Broening Highwa	Federal Gran	Federal Grant Award Number:			2008-GB-T8-K078		
Baltimore, MD 21222	Federal Gran	Federal Granting Agency:			Office of Grants and Training U.S. Department of Homeland Security		
5		Awayd Amount an	d Grant Breal	kdown s :			
Total Award	PSGP 97.056	Required Mat	ch	Total Bud (grant + m		> NOTE: See grant guidance for details about the match	
Amount	\$235,237.50	\$78,412,50		\$313,650.00		requirements.	
<i>\$235,237.50</i>	This award s	supersedes all previo	ous awards.	Performar 2011	ıce Peri	od: Aug 1, 2008 to Apr 30,	
6. Statutory Authority	for Grant: This proje	act is supported under	Public Law 1	10-161, the Con	solidate	d Appropriations Act 2008.	
7. Method of Payment: invoices.	Primary method is re	eimbursement. See the	enclosed in	structions for th	e proces	s to follow in the submission of	
8. Debarment/Suspens presently debarred, suspended do not appear in the	ended, proposed for a	debarment, declared in	ieligible or vo			ractors/vendors are not y federal department or agency	
9.	9 Agency Approval						
Approving SAA Official:		Signature of SAA Official:					
			Date:				
10.		Sub-Recipie	nt Acceptai	nce	Market Allegales		
I have read and unders	stand the attached	Terms and Condition	ns.				
Type name and title of Au	it officiali	Signature of Sub-Recipient Official:					
			C.	Programme and the second			
Marcus L. Brown							
Chief, MDTA Police							
11. Enter Employer Identi	cation Number: 12. Date Signed :			12. Data Signed :			
52-0001			11/17/2010				
13. DUE DATE: 12/16/2	010		-				
Signed award and Direct C	Deposit Form (if applic	cable) must be returne	d to the SAA	on or before the	above d	ue date.	

FFY 08 PORT SECURITY GRANT PROGRAM SPECIAL TERMS & CONDITIONS MARYLAND TRANSPORTATION AUTHORITY POLICE GRANT AWARD #2008-GB-T8-K078

ENHANCE IED DETECTION

PROJECT	GRANT FUNDS	MATCH	PROJECT TOTAL
Maritime Domain Awareness	\$22,500	\$7,500	\$30,000
Equipment	\$207,000	\$69,000	\$276,000
M&A	\$5,737.50	\$1,912.50	\$7,650
TOTAL	\$235,237.50	\$78,412.50	\$313,650.00

1. Compliance Resources: The sub-grantee shall comply with the most recent version of the Administrative Requirements, Cost Principles, and Audit Requirements. A non-exclusive list of regulations commonly applicable to DHS grants are listed below:

a. Administrative:

- 1. 44CFR Part 13, Uniform Administrative Requirements for Grants & Cooperative Agreements to State and Local Governments.
- 2. 2 CFR Part 215, Uniform Administrative Requirements for Grants & Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations (OMB Circular A-110)

b. Cost Principles

- 1. 2 CFR Part 225, Cost Principles for State, Local, and Indian Tribal Governments (OMB Circular A-87)
- 2. 2 CFR Part 220, Cost Principals for Educational Institutions (OMB Circular A-21)
- 3. 2 CFR Part 230, Cost Principles for Non-profit Organizations (OMB Circular A-122)
- 4. Federal Acquisition Regulations (FAR) Part 31.2 Contract Cost principles and Procedures, Contracts with Commercial Organizations.

c. Audit Requirements

- 1. OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations
- 2. Authorized Program Expenditures: The sub-grantee agrees that all allocations, use of funds, and other associated requirements under this grant will be in accordance with the Fiscal Year (FY) 2008 Port Security Grant Program guidance. Allocations and use of grant funding must support and be coordinated with the goals and objectives included in the State and/or Urban Area Homeland Security Strategies. PSGP funds can only be used for costs related to equipment, training, management, and administration of protective actions aimed at protecting, securing, and reducing the vulnerabilities around identified critical infrastructure and key resource locations as approved by DHS per sub-grantee investment justification. PSGP funding is

reserved for the acquisition and use of the allowable materials, equipment, and resources identified in the implementing Investment Justifications. All sub-grantees are assumed to have read, understood, and accepted the FY 2008 Port Security Grant Program Guidance and Application Kit which can be found at the below web site:

http://www.fema.gov/pdf/government/grant/psgp/fy08 psgp guidance.pdf

- 3. Compliance with the National Incident Command System The sub-grantee agrees to institutionalize the use of the National Incident Command System.
- 4. **Performance Period** Performance period for this grant is August 1, 2008 through July 31, 2011. Grant funds awarded under this program may not be used for expenditures or obligations incurred before or after the performance period.
- 5. Environmental/Historic Preservation Laws Compliance: The Sub-grantee shall comply with all applicable federal, state, and local environmental and historic preservation (EHP) requirements and shall provide any information requested by the Federal Emergency Management Agency (FEMA) to ensure compliance with applicable laws including: National Environmental Policy Act (NEPA), National Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), Wetlands (11990), and Environmental Justice (12898). Failure of the Sub-grantee to meet federal, state, and local EHP requirements and obtain applicable permits may jeopardize federal funding. Sub-grantees may not undertake any project having the potential to impact EHP resources without the prior approval of FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings that are 50 years old or greater. Sub-grantees must comply with all conditions placed on the project as the result of EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, the Sub-grantee must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the Sub-grantee will cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office. Any construction activities that have been initiated prior to the full environmental and historic preservation review will result in a non-compliance finding.
- 6. **Key Project Staff:** As required by 2 CFR 215.25, the sub-grantee shall notify the FEMA/GPD's program office of developments that have a significant impact on award-supported activities, including changes in key project staff. If key project staff has not been designated in the recipient's approval application, recipient must request approval prior to hiring.
- 7. DHS requires that:

- Approval from DHS prior to the selection of a new Group I or Group II project or commencement of the next phase of an approved Group I or Group II project
- b. Authority for DHS to halt a Group I or Group II activity if detailed performance specifications are not met
- c. Authority for DHS to direct or redirect the scope of work of a Group I or Group II project based on new circumstances and require Group I or Group II sub-recipients to participate in port wide risk management planning project.
- 8. **Equipment:** The sub-grantee will ensure the following provisions are met:
 - a. Recipient Use of Equipment—The sub-grantee agrees to ensure that subordinate agencies/departments receiving equipment under this program will employ the equipment in accordance with the terms of this Agreement. Equipment may not be transferred from these departments/agencies to non-eligible organizations or entities. This Agreement does not bar the use of this equipment when employed in accordance with existing mutual aid agreements.
 - b. National Equipment Guidelines: Radiological detection equipment must be compliant with applicable national guidelines adopted by the U.S. Department of Homeland Security, including ANSI N323B-2003, ANSI N42.32-2003, and ANSI N42.25-2004.
 - c. Equipment Maintenance/Equipment-Specific Consumable Supplies—
 The sub-grantee agrees to ensure that subordinate agencies/departments receiving equipment under this program will maintain equipment to the manufacturer's specifications and standards and will retain replacement parts and consumable supplies required for equipment operation. Program funds may be used for these purposes only through the end of the original performance period in which the supported equipment was purchased. Follow-on maintenance expenses remain the responsibility of the subgrantee unless future awards specifically authorize funds for maintenance.
 - d. Operator Training—Organizations receiving equipment under this program are responsible for ensuring equipment operators are trained to operate and maintain assigned equipment in accordance with manufacturer's specifications and standards.
 - e. Accountability for Equipment—The Subgrantee agrees to ensure that procedures are established to assign, track, and verify accountability for program equipment in accordance with Federal or agency (if more stringent) requirements. Equipment users will maintain the capability to

respond to Federal equipment audit requests for the period of three years after the receipt of the equipment. Sub-grantees agree to prominently mark, when practical, all equipment purchased with grant funding with the following notation:

- f. "Purchased with funds provided by the U.S. Department of Homeland Security."
- 9. Audit Requirement—Equipment, services and supplies received as part of this Agreement are subject to Federal and State audit.
- 10. **Matching Requirement** Sub-grantee agrees to match 25% of the total project costs.
- 11. **Non-lobbying Requirement** Sub-grantees agree that PSGP funds cannot be used, 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 prior written approval of FEMA G&T.
- 12. Assurances and Certifications Acceptance of this grant indicates the sub-grantee has reviewed and agrees to the provisions of all Assurances and Certifications.
- 13. Financial Guide Compliance: The Sub-grantee agrees to comply with the requirements of OMB Circular A-87, Cost principles for State, Local, and Indian Tribal Governments, OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as well as, financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide found at the below web site:

http://www.ojp.usdoj.gov/FinGuide/

- 14. **Non-Supplanting of Funds** The Subgrantee agrees that funds awarded as part of this Agreement will be used to supplement existing funds for services, supplies or equipment purchases and will not supplant funds that have been appropriated or budgeted for the same purpose.
- 15. Accounting for Funds The Subgrantee agrees that adequate accounting systems and practices are in place and will be utilized to ensure fund accountability consistent with Federal and State requirements. All expenditure, revenue, asset, and liability transactions associated with the Agreement will be accounted for separately from other projects and programs.
- 16. **Records Maintenance** The Subgrantee shall retain all records relating to this grant for a period of three years after termination of this Agreement.

- 17. Reporting Requirements The sub-grantee will submit a Categorical Assistance progress Report (CAPR), as per the FY 2008 PSGP Program Guidance and Application Kit and Information Bulletin (IB) #227 for biannual and final reports. CAPRs submitted for a biannual report should use Block 12 to describe the status of the project, and comparison of actual accomplishments to the objectives. Biannual CAPRs and final CAPR should use Block 12 to address performance data identified in the above cited guidance.
- 18. **Program Administrator Point of Contact** -The program administrator is Blake Carroll, Maryland Emergency Management Agency, at (410) 517-3641 or e-mail: bcarroll@mema.state.md.us
- 19. Financial Point of Contact: The financial point of contact is Sharon Morazzani, Maryland Emergency Management Agency, at (410) 517-3640 or e-mail: smorazzani@mema.state.md.us
- 20. Reimbursement of Funds—The Agency will reimburse the sub-grantee, not to exceed the award amount, for direct costs incurred for the purchase of equipment, supplies, or services authorized by this Agreement. The Agency will process reimbursement upon receipt of supporting documentation. Reimbursement requests are to be submitted to:

Maryland Emergency Management Agency
ATTN: Finance Office
Camp Fretterd Military Reservation
5401 Rue Saint Lo Drive
Reisterstown, MD 21136

- 21. The sub-grantee agrees to comply with all applicable Federal and State laws and regulations in the execution of this Agreement. This includes taking reasonable steps to ensure persons of limited English proficiency have meaningful access to language assistance services regarding the development of proposals and budgets and conducting DHS/SLGCP funded activities.
- 22. The sub-grantee agrees to cooperate with any assessment, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this agreement.
- 23. This Agreement may be amended only as the Subgrantee and the Agency mutually agree in writing.

MARYLAND EMERGENCY MANAGEMENT AGENCY

Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility
Matters; and Drug-Free Workplace Requirements

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact.

1. LOBBYING

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

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form Ill, "Disclosure of Lobbying Activities," in accordance with its instructions;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers including sub grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

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

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

- A. The applicant certifies that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c.) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and
- B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

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

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

- A. The applicant certifies that it will or will continue to provide a drug-free workplace by:
 - (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - (b) Establishing an on-going drug-free awareness program to inform employees about—
 - (1) The dangers of drug abuse in the workplace;
 - (2) The applicant's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title to: Office of Grants Management and Development, 717 14th St., NW, Suite 1200, Washington, DC 20005. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—
 - (1) Taking appropriate personnel action against such an employee, up to and incising termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
 - (3) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (1), (c), (d), and (e). and (f)

STANDARD ASSURANCES

The applicant hereby assures and certifies compliance with all Federal statutes, regulations, policies, guidelines and requirements, including OMB Circulars No. A-21, A-110, A-122, A-128, A-87; E.O. 12372 and Uniform Administrative Requirements for Grants and Cooperative Agreements - 28 CFR, Part 66, Common Rule, that govern the application, acceptance and use of Federal funds for this federally-assisted project.

Also, the Application assures and certifies that:

- 1. It possesses legal authority to apply for the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
- 2. It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 P.L. 91-646 which provides for fair and equitable treatment of persons displaced as a result of Federal and federally-assisted programs.
- 3. It will comply with provisions of Federal law which limit certain political activities of employees of a State or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants. (5 USC 1501, et. seq.).
- 4. It will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act if applicable.
- 5. It will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
- 6. It will give the sponsoring agency of the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
- 7. It will comply with all requirements imposed by the Federal-sponsoring agency concerning special requirements of Law, program requirements, and other administrative requirements.
- 8. It will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA), list of Violating Facilities and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
- 9. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234-, 87 Stat. 975, approved December 31, 1976. Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "Federal Financial Assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.

- 10. It will assist the Federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 USC 470), Executive Order 11593, and the Archeological and Historical Preservation Act of 1966 (16 USC 569a-1 et. seq.) By (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR Part 800.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.
- 11. It will comply, and assure the compliance of all its sub grantees and contractors, with the applicable provisions of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, the Juvenile Justice and Delinquency Prevention Act, or the Victims of Crime Act, as appropriate; the provisions of the current edition of the Office of Justice Programs Financial and Administrative Guide for Grants; and all other applicable Federal laws, orders, circulars, or regulations.
- 12. It will comply with the provisions of 28 CFR applicable to grants and cooperative agreements including Part 18. Administrative Review Procedure; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence Systems Operating Policies; Part 30, Intergovernmental Review of Department of Justice Programs and Activities; Part 42, Nondiscrimination/Equal Employment Opportunity Policies and Procedures; Part 61, Procedures for Implementing the National Environmental Policy Act; Part 63, Flood Plain Management and Wetland Protection Procedures; and Federal laws or regulations applicable to Federal Assistance Programs.
- 13. It will comply, and all its contractors will comply, with the non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, 42 USC 3789(d), or Victims of Crime Act (as appropriate); Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; Subtitle A, Title II of the Americans with Disabilities Act (ADA) (1990); Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; Department of Justice Non-Discrimination Regulations, 28 CFR Part 42, Subparts C, D, E and G; and Department of Justice regulations on disability discrimination, 28 CFR Part 35 and Part 39.
- 14. In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.
- 15. It will provide an Equal Employment Opportunity Program if required to maintain one, where the application is for \$500,000 or more.

16. It will comply with the provisions of the Coastal Barrier Resources Act (P.L 97-348), dated October 19, 1982, (16 USC 3501 et. seq.) which prohibits the expenditure of most new Federal funds within the units of the Coastal Barrier Resources System.

GENERAL LEGAL GUIDANCE

1. Freedom of Information Act (FOIA)

G&T recognizes that much of the information submitted in the course of applying for funding under this program, or provided in the course of its grant management activities, may be considered law enforcement sensitive or otherwise important to national security interests. This may include threat, risk, and needs assessment information, and discussions of demographics, transportation, public works, and industrial and public health infrastructures. While this information under Federal control is subject to requests made pursuant to the Freedom of Information Act, 5. U.S.C. §552, all determinations concerning the release of information of this nature are made on a case by-case basis by the DHS FOIA Office and may likely fall within one or more of the available exemptions under the Act. Applicants are encouraged to consult their own State and local laws and regulations regarding the release of information, which should be considered when reporting sensitive matters in the grant application, needs assessment and strategic planning process. Applicants may also consult their G&T Preparedness Officer regarding concerns or questions about the release of information under State and local laws. Grantees should be familiar with the regulations governing protected critical infrastructure information (6 C.F.R. Part 29) and sensitive security information (49 C.F.R. Part 1520), as these designations may provide additional protection to certain classes of homeland security information.

2. Services to Limited English Proficient (LEP) Persons

Recipients of G&T financial assistance are required to comply with several Federal civil rights laws, including Title VI of the Civil Rights Act of 1964, as amended. These laws prohibit discrimination on the basis of race, color, religion, national origin, and sex in the delivery of services. National origin discrimination includes discrimination on the basis of limited English proficiency. To ensure compliance with Title VI, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation, where necessary. Grantees are encouraged to consider the need for language services for LEP persons served or encountered both in developing their proposals and budgets and in conducting their programs and activities. Reasonable costs associated with providing meaningful access for LEP individuals are considered allowable program costs. For additional information, please see http://www.lep.gov.

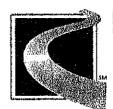
3. Integrating Individuals with Disabilities into Emergency Planning

Executive Order #13347, entitled "Individuals with Disabilities in Emergency Preparedness" and signed in July 2004, requires the Federal government to support safety and security for individuals with disabilities in situations involving disasters, including earthquakes, tornadoes, fires, floods, hurricanes, and acts of terrorism. Consequently, Federal agencies are required to: 1)

encourage consideration of the unique needs of employees and individuals with disabilities served by State, local, and tribal governments and private organizations and individuals in emergency preparedness planning; and, 2) facilitate cooperation among Federal, State, local, and tribal governments and private organizations and individuals in the implementation of emergency preparedness plans as they relate to individuals with disabilities. A January 2005 letter to Governors from Secretary Ridge asked States to consider several steps in protecting individuals with disabilities: • Ensure that your State's existing emergency preparedness plans are as comprehensive as possible with regard to the issues facing individuals with disabilities • Ensure that emergency information and resources are available by accessible means and in accessible formats • Consider expending Federal homeland security dollars on initiatives that address and/or respond to the needs of individuals with disabilities for emergency preparedness, response, and recovery. Grantees are encouraged to use funding for activities that integrate people with disabilities into their planning and response processes. Grantees can consult Census data for their geographic location to discover the percentage of the population that is categorized as individuals with disabilities. Further information can be found at the Disability and Emergency Preparedness Resource Center at www.dhs.gov/disabilitypreparedness. This Resource Center provides information to assist emergency managers and in planning and response efforts related to people with disabilities.

4. Buy American Act Compliance

In general, grantees are not required to comport with the restrictions of the Buy American Act (41 U.S.C. 10a). However, grants authorized under the Stafford Act, including the EMPG program, must follow these standards. The Buy American Act requires that all materials purchased be produced in the United States, unless such materials are not available, or such a purchase would not be in the public interest



Maryland Transportation Authority

Martin O'Malley Governor

Anthony Brown Lt. Governor

John D. Porcari Chairman

Susan M. Affleck Bauer, Esq.
Rev. Dr. William C. Calhoun, Sr.
Louise P. Hoblitzell
Isaac H. Marks, Sr., Esq.
Carolyn Y. Peoples
Carol D. Rieg
Michael J. Whitson
Walter E. Woodford, Jr., P.E.

Ronald L. Freeland Executive Secretary

POLICE HEADQUARTERS

Marcus L. Brown
Chief, MdTA Police
4330 Broening Highway
Baltimore MD 21222-2258
410-537-7777
410-537-7700 (fax)
410-355-7024 (TTY)

E-mail: mdta@mdta.state.md.us

1-888-754-0098

Website: www.mdtransportationauthority.com





NATIONALLY ACCREDITED 2001

July 31, 2007

Ms. Deborah Arnold Governor's Office of Crime Control and Prevention 300 E. Joppa Road, Suite 1105 Baltimore, Maryland 21286-3016

Dear Ms. Arnold:

The Maryland Transportation Authority Police will begin participation in applying for Grant funding through the Governor's Office of Crime Control and Prevention. As requested, the information required to begin participation in the Grant process is outlined below.

The Authorized Official to sign for and accept Grant funding will be:

Chief Marcus L. Brown 4330 Broening Highway Baltimore, MD 21222 Telephone: 410-537-7756

Fax: 410-537-7704

E-Mail: mbrown1@mdta.state.md.us

The Project Director for the Grant oversight and administration will be:

Major William O'Reilly 4330 Broening Highway Baltimore, MD 21222 Telephone: 410-537-7630

Fax: 410-537-7707

E-Mail: woreilly@mdta.state.md.us

The Fiscal Officer for the Grant financial reporting and record keeping will be:

Officer Thomas Engel 4330 Broening Highway Baltimore, MD 21222 Telephone: 410-537-7629

D. -- 410 627 7707

Fax: 410-537-7707

E-Mail: tengel@mdta.state.md.us

Wharmy

Please contact Major O'Reilly should further information or clarification be necessary.

Sincerely,

Marcus L. Brown

Chief, Maryland Transportation Authority Police

To PAYEE: When making inquiry concerning this check, please refer to the control ID number and check number both of which appear on the check and the agency/payee reference information which appears at the bottom of this form. Direct your inquiry to the State Agency whose invoice is being paid.

(STATE AGENCY)

EXECUTIVE DEPT OFFICE OF THE GOVERNOR OFFICE OF THE GOVERNOR FINANCIAL ADMINISTRATION

ANNAPOLIS, MD 21401

410-974-3071

ROBERT A. PLATKY

D10

PDT 00

MARYLAND TRANSPORTATION AUTHORITY POLICE HEADQUARTERS 4330 BROENING HIGHWAY BALTIMORE, MD 21222 Financial Agency D15
Vendor ID XXXXXXX1005-000
Control Batch ID 3563
Federal Tax ID XXXXX1005
Check Number

Page 1 of 1

Date. 9/25/2007

The enclosed check of the State Treasurer is in payment of your invoice(s) as follows.

Current Archive

Document Reference No.

Amount Number 61,560.00 A0516

Invoice Date Invoice Number Invoice Description 9/11/07 BYRN-2003-1300 GRANT GOCCP

08201867 08015922

TOTAL

61,560.00

State of Maryland - Treasurer's Office

7-11 520 Ŷ

Control ID

3563

Annapolis, Md. 9/25/2007

37853455

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This Check Void After 6 Months From Date

The Sum of ********61,560DOLLARS 00CENTS

*********61,560.00

TO THE OF

MARYLAND TRANSPORTATION AUTHORITY



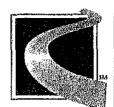
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Maryland Transportation Authority

Martin O'Malley Governor

Anthony Brown Lt. Governor

John D. Porcari Chairman

Susan M. Affleck Bauer, Esq. Rev. Dr. William C. Calhoun, Sr. Louise P. Hobiltzeif Isaac H. Marks, Sr., Esq. Carolyn Y. Peoples Carol D. Rieg Michael J. Whitson Walter E. Woodford, Jr., P.E.

Ronald L. Freeland Executive Secretary

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Website: www.mdtransportationauthority.com





MATTONALLY ACCREDITED TOOL

August 22, 2007

Ms. Deborah Arnold Governor's Office of Crime Control and Prevention 300 East Joppa Road, Suite 1105 Baltimore, Maryland 21286-3016

Dear Ms. Arnold:

Attached you will find a grant application requesting \$61,560, for the purchase of three Automated Vehicle Identification Systems. The enclosed application has been signed/approved by Lieutenant Colonel Russell Shea, commanding officer, Operations Bureau, as the Chief, Marcus L. Brown, is currently out of town. In the absence of Chief Brown, Lieutenant Colonel Shea is the Acting Chief of the MdTA.

If you have further questions related to this matter, please feel free to contact me at your convenience.

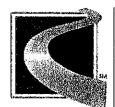
Thank you for your commitment to the Maryland Transportation Authority Police Department.

Sincerely,

William B. O'Reilly

Major

Budget & Planning Division



Maryland Transportation Authority

Martin O'Mailey Governor

Anthony Brown Lt. Governor

John D. Porcari Chairman

Susan M. Affleck Bauer, Esq. Rev. Dr. William C. Calhoun, Sr. Louise P. Hoblitzell Isaac H. Marks, Sr., Esq. Carolyn Y. Peoples Carol D. Rieg Michael J. Whitson Walter E. Woodford, Jr., P.E.

> Ronald L. Freeland Executive Secretary

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410-537-7700 (fax)
410-355-7024 (TTY)
1-888-754-0098

E-mail: mdta@mdta.state.md.us

Website: www.mdtransportationauthority.com





NATIONALLY ACCREDITED 2001

July 31, 2007

Ms. Deborah Arnold Governor's Office of Crime Control and Prevention 300 E. Joppa Road, Suite 1105 Baltimore, Maryland 21286-3016

Dear Ms. Arnold:

The Maryland Transportation Authority Police will begin participation in applying for Grant funding through the Governor's Office of Crime Control and Prevention. As requested, the information required to begin participation in the Grant process is outlined below.

The Authorized Official to sign for and accept Grant funding will be:

Chief Marcus L. Brown 4330 Broening Highway Baltimore, MD 21222 Telephone: 410-537-7756

Fax: 410-537-7704

E-Mail: mbrown | @mdta.state.md.us

The Project Director for the Grant oversight and administration will be:

Major William O'Reilly 4330 Broening Highway Baltimore, MD 21222 Telephone: 410-537-7630

Fax: 410-537-7707

E-Mail: woreilly@mdta.state.md.us

The Fiscal Officer for the Grant financial reporting and record keeping will

be:

Officer Thomas Engel 4330 Broening Highway Baltimore, MD 21222 Telephone: 410-537-7629

Fax: 410-537-7707

E-Mail: tengel@mdta.state.md.us

Please contact Major O'Reilly should further information or clarification be necessary.

Sincerely,

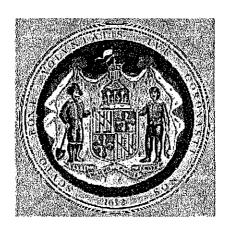
Marcus L. Brown

Chief, Maryland Transportation Authority Police

Governor's Office of Crime Control & Prevention

MD Transportation Authority

Grant Application Form



Governor's Office of Crime Control & Prevention 300 East Joppa Road, Suite 1105 Baltimore, MD 21286-3016 (410) 821-2828

Email: Info@goccp-state-md.org

A blank application can be downloaded from our web-site:

It is available in Microsoft Word

<u>www.GOCCP.org</u>

Martin O'Malley, Governor Anthony G. Brown, Lt. Governor

Governor's Office of Crime Control && Prevention

Grant Application Form

Grant Type: Byrne - Justice Assistance Grant (JAG) Program

Submitted: 8/17/2007

Funding Yr: First

Start Date: 9/4/2007

8/1/2001

End Date:

9/1/2008 8/31/2007

Applicant: MD Transportation Authority

Type:

State Agency

Federal ID: 52-0001005

County: Baltimore County

Authorized Official: Brown, Marcus

Applicant Address:

MD Transportation Authority

Police Headquarters 4330 Broening Highway Baltimore MD 21222

Project Title: Automated Vehicle Identification System (License Plate Reader Project)

Implementing Agency/Organization:

MD Transportation Authority

Project Director: O'Reilly, William

Phone 410-537-7630

Title

Project Director

Fax 410-537-7707

Organization

MD Transportation Authority

Address

Police Headquarters

4330 Broening Highway

Attn: Central Records

Baltimore MID 21222

Email woreilly@mdta.state.md.us

Fiscal Officer:

Engel, Thomas

Phone 410-537-7629

Title

Fiscal Officer

Fax 410-537-7707

Organization

MD Transportation Authority

Address

Police Headquarters

4330 Broening Highway Attn: Central Records

Baltimore MD 21222

Email tengel@mdta.state.md.us

Funding Summary:

61,560 Federal Funds State Funds

0 State Cash Match 0 Local Cash Match

0 Private Cash Match 0 In-Kind Match

Total Project Funds

61,560

Summary

The Maryland Transportation Authority Police Department is requesting funds to purchase three portable Automated Vehicle Identification Systems (license plate readers) that would allow officers to automatically scan and run thousands of license plates against the NC IC database. This system would provide officers with a valuable tool, making the roadways in Maryland safer for the motoring public. With the purchase of this equipment, officers will be able to run thousands of license plates each hour--without contacting the Communications Unit--checking for stolen vehicles, suspended registrations, Homeland Security alerts and Amber Alerts, as well. This new device, known as "TAG-NABIT," will allow officers to scan plates at residential and highway speeds.

Narrative

- 1. FPA: This funding request from the Byrne Justice Assistance Grant Program will provide police officers, assigned to the Maryland Transportation Authority Police Department, with the ability to run thousands of license plates each hour. The new technology, similar to an "electronic eye," will allow officers to check for stolen vehicles, suspended registrations, Homeland Security Alerts and Amber Alerts, quickly and efficiently.
- 2. Problem Statement: Each year, millions of vehicles travel the roadways owned and operated by the Maryland Transportation Authority. The Maryland Transportation Authority Police Department is responsible for the safety of all motorists traveling on these roads. Officers routinely conduct speed enforcement, vehicle investigations and DWI initiatives at various locations throughout the state. With the purchase of three Automated Vehicle Identification Systems, officers would have the ability to identify and investigate a large number of operators who are driving illegally on Maryland highways.
- 3. Planning Process, Strategy and Time line: In May of 2007, the MdTA Police Department purchased one Automated Vehicle Identification System. On the very first day of operation, an officer recovered a stolen vehicle and arrested the operator. With funding approval, the Maryland Transportation Authority Police Department will initiate the purchase of three units based on an aggressive time line:

August 20, 2007—funding approval August 20—equipment order August 27—receipt of equipment August 30-31—training/program implementation

A state-wide strategy would include enforcement on Interstates 95, 895, and on the roadways leading to the BWI Thurgood Marshall Airport. Other locations throughout Maryland, to include the Port of Baltimore, would be considered for enforcement initiatives. Maryland Transportation Authority detachments located in Anne Arundel County (Bay Bridge) and in Charles County (Nice Bridge) would also benefit from this new technology. Officers assigned to the Hatem Bridge Detachment, located in Cecil County, and the Commercial Vehicle Safety Unit (CVSU), situated on Interstate 95 in Cecil County, would have the opportunity to use this equipment.

- 4. Goals, Objectives and Performance Measures: With the purchase of three Automated Vehicle Identification Systems, the Maryland Transportation Authority Police Department will seek to increase the number of recovered stolen vehicles and increase the number of arrests for auto theft. Other enforcement categories will be closely monitored to determine comparison performance measures.
- 5. Best/Proven Practices: Prior to the May 2007 purchase of the Automated Vehicle Identification System, officers assigned to the Maryland Transportation Authority Police Department were required to "run" license plates, one at a time, through the Communications Dispatcher, or by entering information into the Mobile Data Terminals in the patrol vehicles. The Automated Vehicle Identification System allows officers to automatically scan thousands of license plates each hour, without contacting the Communications Unit. Additionally, this new device which is portable, allows officers to change locations at any time.
- 6. Budget Work Plan: As soon as grant funding is approved, the Maryland Transportation Authority Police Department will order/purchase three Automated Vehicle Identification Systems. A tentative start-up date for this project is August 30, 2007, dependant on funding approval, equipment delivery and training. The cost per unit is \$21,600; the list price for three units is \$64,800. The vendor, DataWorks, will provide a 5% discount, for a total cost of \$61,560.
- 7. Local Strategy: As stated in the mission of the Maryland Transportation Authority Police Department, "The mission is to provide Safety, Security and Service to the people who use Maryland's vital transportation assets." In keeping with this philosophy, the addition of multiple Automated Vehicle Identification Systems would provide officers with a new tool, an

Summary

- "electronic eye," in an effort to maintain safe roadways in Maryland for the motoring public.
- 8. Additional Funding: There is no additional financial support related to this initiative.
- 9. Sustainability: The Maryland Transportation Authority Police Department will assume future operational costs related to this initial purchase. A one-year standard warranty will be provided by the vendor, at no cost to the agency.

III Project Budget

A. Budget Summary

	Federal Fund Request	State Fund Request	State Cash Match	Local Cash Match	Private Funds	In-Kind Match	TOTAL
Personnel	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expense	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contractual Serv	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$61,560.00		\$0.00	\$0.00	\$0.00	\$0.00	\$61,560.00
Other	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$61,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,560.00

Category E - Equipment

Equipment Item	Cost/Unit	Quantity	Total
Automated Vehicle Identification System	20520	3	\$61,560.00
			\$61,560.00

This funding request will provide police officers, assigned to the Maryland Transportation Authority Police Department, with the ability to run thousands of license plates each hour. The new technology will allow officers to check for stolen vehicles, suspended registrations, Homeland Security Alerts and Amber Alerts, quickly and efficiently. Each year, millions of vehicles travel the roadways owned and operated by the Maryland Transportation Authority. The Maryland Transportation Authority Police Department is responsible for the safety of all motorists traveling on these roads. Officers routinely conduct speed enforcement, vehicle investigations and DWI initiatives at various locations throughout the state. With the purchase of three Automated Vehicle Identification Systems, officers would have the ability to identify and investigate a large number of operators who are driving illegally on Maryland highways.

Project Service Sites

Service Site Statewide Apt., Suite, No. Street City State & ZIP Legislative District 000

Congressional District 0 State-wide

IV. Audit Requirements

3 Telephone Number

4. Number of persons employed by the organization unit responsible

fiffplementation of this

grant

İ.	Date of last audit		8/14/2006
2.	Dates covered by last audit	Period began Period ended	
3.	Date of next audit		8/20/2007
4.	Dates covered by next audit	Period begins Period ends	
5.	Date next audit will be forw	arded	
	to cognizant audit agency		11/1/2007
ag You m most n	ecent audit, together with a cop	cation, copies by of the corre	U.S. Department of Justice of audit findings and management letters (if any) from the ctive plan of action. Alternatively, you must certify in a were no findings or management letter.
V. Ci	ivil Rights Requirements		
1.	Civil rights contact person		Mr. Louis Jones
2.	Title/Address		Chief, Equal Employment Opportunity and Diversity Programs 2310 Broening Highway, Baltimore, Md., 21224

410-537-1053

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

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

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 26 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, A Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants). The certification shall be treated as a material representation of fact upon which reflance will be placed when the Department of Justice determines to award the covered transaction, grant or cooperative agreement.

1. LOBSYING

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

- (a) No Federal appropriated funds have been paid OR will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers including subgrants, contracts under grants and cooperative agreements, and subcontract(s) and that all sub-recipients shall certify and disclose accordingly.

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

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67,510:

- A. The applicant certifies that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency:
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezziement, theft, forgery, bribery, faisification or destruction of records, making false statements or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local), with commission of any of the offenses enumerated in paragraph 11(b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more publication transactions (Federal, State or local) terminated for cause or default; and
- B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

CERTIFICATION

I certify that this program will comply with the provisions set forth by the State of Maryland and the Governor's Office of Crime Control & Prevention.

May William BOKull, 8/02/07
Signature of Authorized Official Date

Major William B. O'Reilly

Typed Name and Title

THE APPLICANT HEREBY ASSURES AND CERTIFIES THE FOLLOWING:

- I That Federal funds made available under this formula grant 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 program activities.
- 2 That matching funds required to pay the non-Federal portion of the cost of each project, for which grant funds are made available, shall be in addition to funds that would otherwise be made available for program activities by the recipient of the grant funds and shall be provided as required in the Grant Award document
- 3. That following the first year covered by a Grant Award and each year thereafter, a performance evaluation and assessment report will be submitted to the Governor's Office of Crime Control & Prevention.
- 4. That fund accounting, auditing, monitoring, evaluation procedures and such records as the Governor's Office of Crime Control & Prevention shall prescribe to and shall be provided to assure fiscal control, proper management and efficient disbursement of funds received.
- 5. That the Grantee shall maintain such data and information and submit such reports in such form, at such times, and containing such information as the Governor's Office of Crime Control & Prevention may reasonably require to administer the program.
- 6 It will comply, and all its subgrantees and contractors will comply, with the nondiscrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, as amended; and 42 USC 3789(d); Title VI of the Civil Rights Act of 1964, as amended; Sec 504 of the Rehabilitation Act of 1973, as amended; Title II of the Americans with Disabilities ACT (ADA) of 1990; Title IX of the Education amendments of 1982; the Age Discrimination Act of 1975; the Department of Justice Nondiscrimination Regulations 28 CFR Part 42, Subparts C, D, E, and G; and Department of Justice Regulations on disability discrimination, 28 CFR Part 35 and Part 39.
- 7. That in the event a Federal or state court or administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against the Grantee, a copy of the finding will be forwarded to the Governor's Office of Crime Control & Prevention.
- 8. That if required to formulate an Equal Employment Opportunity Program (EEOP), in accordance with 28 CFR 42 301 et. seq., it will maintain a current one on file. Further, the Grantee will submit a certification to the Governor's Office of Crime Control & Prevention that it has a current EEOP on file which meets the applicable requirements.
- 9 That the Grantee will comply with the provisions of the Governor's Office of Crime Control & Prevention's Financial Guide for Grants.
- 10. That the Grantee will comply with the provisions of 28 CFR applicable to grants and cooperative agreements

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantee as defined at 28 CFR Part 67 Sections 67,615 and 67,620:

- A. The applicant certifies that it will or will continue to provide a drug-free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an on-going drug-free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the grantee's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; and (4) the penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:
- (1) abide by the terms of the statement; and
- (2) notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, NW, Washington, D.C. 20531. Notice shall include the identification numbers of each affected grant.
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d2) with respect to any employee who is so convicted:
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
- B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant. Place of performance (street address, city, county, state, zip code).
 Check _____ if there are workplaces on file that are not identified here.

Section 67,630 of the regulation, provides that a grantee that is a State may elect to make one certification in each State and State agencies may elect to use OJP Form 4061 (7).

Check if the State has elected to complete OJP Form 2061 (7).

Federal Fiscal year: A copy of which should be included with each application for Department of Justice funding.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1986, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67,615 and 67,620:

- A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and
- B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, NW, Washington, D.C. 20531

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications: MD Transportation Authority Applicant: Police Headquarters Address: 4330 Broening Highway Baltimore MD 21222 Project Title: Automated Vehicle Identification System (License Plate Reader Pr Federal ID Number: 52-0001005 Authorized Representative: Brown, Marcus Title: Chief of Police

Date

8/22/07