

Harrier, Kelly D.

From: Harrier, Kelly D.
Sent: Wednesday, June 19, 2019 1:15 PM
To: Velasco, Iris T.; Woods, Michael A.; Bash, Richard A.; Knight, Jennifer; Moore, Terry; Cameron, Gary; Sagle, Robert; Clay, Mitchell; Holbrook, Michael
Cc: Van Pelt, Amy C.; Dieringer, Jennifer K.; Chitwood, Crystal L.; Patton, Jennifer; Holmes, Raechelle A.; Nolan, Kyle V.
Subject: RE: Ohio Law Enforcement Body Armor Program - grant next steps and timeline

Importance: High

Tracking:	Recipient	Read
	Velasco, Iris T.	
	Woods, Michael A.	Read: 6/19/2019 1:27 PM
	Bash, Richard A.	
	Knight, Jennifer	Read: 6/19/2019 1:28 PM
	Moore, Terry	
	Cameron, Gary	
	Sagle, Robert	
	Clay, Mitchell	Read: 6/19/2019 1:16 PM
	Holbrook, Michael	
	Van Pelt, Amy C.	Read: 6/19/2019 1:28 PM
	Dieringer, Jennifer K.	
	Chitwood, Crystal L.	Read: 6/19/2019 1:17 PM
	Patton, Jennifer	
	Holmes, Raechelle A	Read: 6/19/2019 1:18 PM
	Nolan, Kyle V.	Read: 6/19/2019 1:29 PM

Iris,

Congratulations on the award!

The Safety Director must sign off on grant awards/agreements/contracts on behalf of the City of Columbus, so please be sure Director Pettus signs the award acceptance document.

The Grants Unit will draft the legislation for City Council approval to set up the grant account and appropriate funds for this award. Please share the submitted application and program budget with me so we can set up the expenditure account codes in the ordinance. There is no City Council meeting on 7/8, so the earliest meeting we can make will be 7/15/19. Be aware that City Council will be shut down for the month of August, so additional ordinances for *expenditures* would most likely begin after August. Mitch/Rae can provide more detailed timelines on this.

We know from our feedback from Ms. Grant that CPD has additional time to make expenditures and request reimbursement than the stated June 30, 2019 deadline listed in the acceptance document. Would you please advise what the funder's grant award extension date is, now that we have received the award? We need to be sure sufficient time is available from the funder for the City's legislative/purchasing processes to be completed.

Respectfully submitted,

Kelly
CPD Grants Unit

From: Velasco, Iris T.
Sent: Wednesday, June 19, 2019 12:21 PM
To: Woods, Michael A.; Bash, Richard A.; Knight, Jennifer; Moore, Terry; Cameron, Gary; Sagle, Robert; Harrier, Kelly D.; Clay, Mitchell; Holbrook, Michael
Cc: Van Pelt, Amy C.; Dieringer, Jennifer K.; Chitwood, Crystal L.
Subject: FW: Ohio Law Enforcement Body Armor Program

All,

Great news, we got the grant for 60 sets of rapid deployment armor! These are for Zones 1, 4, and 5 so now all of patrol will be covered. We will implement with a similar model to Zone 2 last year and Zone 3 (PO in progress via 2019 seizure funds). I will work with Mitch on procuring these 60 and Lt. Holbrook on implementation. Thanks!

R/S

Be safe, and be well.

Iris Velasco, Industrial Hygienist

W 614-645-0046 C 614-774-7750 F 614-645-4964

Mental Health Month ended in May, but our commitment to self-care and fighting the stigma should not. Your mental health is paramount: take care of yourself. Your EAP (645-6894) and Peer Assistance Team are here to help.

From: Brooke D. Grant [<mailto:Brooke.Grant@ohioattorneygeneral.gov>]

Sent: Friday, June 14, 2019 12:16 PM

To: Velasco, Iris T.

Subject: Ohio Law Enforcement Body Armor Program

Good Afternoon,

I am pleased to inform you that your department has been awarded \$31,405.50 to purchase body armor for your officers as part of the recently announced Ohio Law Enforcement Body Armor Program.

I deeply appreciate the work of local law officers such as yours, who put their lives on the line every day to protect Ohio's families. My hope is that this grant will help to ensure their safety.

To facilitate the award of these funds, two important documents attached.

The first document (Award Acceptance) needs to be signed and returned after you've made the body armor purchase.

The second document (Request for Payment Form) also needs to be filled out and returned after you've made the body armor purchase. Please return both documents together via email to OhioLEBodyArmor@OhioAttorneyGeneral.gov

If you have any questions, please contact Brooke Grant at OhioLEBodyArmor@OhioAttorneyGeneral.gov

Very respectfully yours,

Dave Yost

Ohio Attorney General

Brooke Grant

Grants Manager

Policy and Public Affairs

Office of Ohio Attorney General Dave Yost

Office number: 614-629-8341

Fax number: 866-728-4264

Brooke.Grant@OhioAttorneyGeneral.gov



DAVE YOST

OHIO ATTORNEY GENERAL

2018–2019 Ohio Law Enforcement Body Armor Program Award Acceptance

This award acceptance contains the terms and conditions of the 2018-2019 Ohio Law Enforcement Body Armor Program award received by your agency. The Chief or Sheriff must review and sign this document prior to submission.

Award payments cannot be processed until a signed award acceptance has been received.

**AWARD ACCEPTANCE AND REQUESTS FOR DISBURSEMENT ARE DUE BY
JUNE 30, 2019**

Ohio Attorney General's Office

• 30 East Broad St, 17th Floor • Columbus, Ohio 43215 • PHONE: (614) 466-6963 •
Email: OhioLEBodyArmor@OhioAttorneyGeneral.gov

INSTRUCTIONS

- The Chief or Sheriff must sign the following Award Acceptance and comply with the terms and conditions listed below.
- Award payments cannot be disbursed before this signed Award Acceptance has been submitted.
- Please contact Attorney General's Office via e-mail at OhioLEBodyArmor@OhioAttorneyGeneral.gov with any questions regarding the Ohio Law Enforcement Body Armor Program.

Please send the completed form to OhioLEBodyArmor@OhioAttorneyGeneral.gov

AWARD ACCEPTANCE AND REQUESTS FOR REIMBURSEMENT ARE DUE BY JUNE 30, 2019

AGENCY INFORMATION

Recipient Organization: City of Columbus

Award Amount: \$31,405.50

Award Period End Date: June 30, 2019

ACCEPTANCE

The Recipient Organization agrees as follows:

I. Funding Purpose and Recapture of Funds. In accordance with the terms hereof, the Recipient Organization (the "Recipient") agrees to receive certain award funds under the Ohio Law Enforcement Body Armor Program (the "Funds") for a 75% reimbursement of the purchase price of bulletproof vests purchased pursuant to the Ohio Law Enforcement Body Armor Program. The Recipient agrees that it will be liable to repay any Funds spent in a manner inconsistent with this Agreement or the stated purpose as determined by the Ohio Attorney General (the "Attorney General"). This Award Acceptance may only be modified in a writing signed by the Attorney General and the Recipient.

II. Limitations on Use of Funds. Funds received under the Ohio Law Enforcement Body Armor Program will not be used for any political campaign or governmental lobbying in a partisan manner. Purchases of bulletproof vests must have been made during the Award Period as stated above in order to be reimbursed.

III. Disbursement of Funds. Direct payments will be made by Electronic Funds Transfers to Recipients that have submitted an Authorization Agreement for Direct Deposit of EFT Payments form to the Attorney General. Otherwise, payment will be made by check from the Office of Budget and Management. For all awards, the Funds will be disbursed upon receipt from the Recipient of this signed Award Acceptance and a completed Request for Payment Form including all necessary documentation of the purchase, and upon Attorney General approval. In order to be reimbursed, all required documentation must be submitted by June 30, 2019 via e-mail to OhioLEBodyArmor@OhioAttorneyGeneral.gov. Disbursements are contingent upon the timely submission and approval of all required documentation (which may include, but is not limited to, original invoices and receipts). No payments will be made after June 30, 2019.

IV. Liability. Recipient agrees that the Attorney General and the Ohio Bureau of Workers' Compensation are not responsible for the operation of the bulletproof vests purchased pursuant to this program. In the event of an injury or occupational disease arising from the implementation of the program, the Recipient and the employee's sole and exclusive remedy shall be pursuant to the workers' compensation laws of the appropriate jurisdiction.

V. Ethics/Conflict of Interest. The Recipient, by signature on this Award Acceptance, certifies that it has reviewed and understands the Ohio ethics and conflict of interest laws, and will take no action inconsistent with those laws.

VI. Non-Discrimination. Pursuant to R.C. 125.111 and the Attorney General's policy, Recipient agrees that Recipient and any person acting on behalf of Recipient shall not discriminate, by reason of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry against any citizen of this state in the employment of any person qualified and available to perform the work described herein. Recipient further agrees that Recipient and any person acting on behalf of Recipient shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work described herein on account of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry.

VII. Campaign Contribution Limits. The Recipient hereby certifies that neither Recipient nor any of Recipient's partners, officers, directors or shareholders, if any, nor the spouses of any such person, have made contributions in excess of the limitations specified in R.C. 3517.13.

VIII. Compliance with Law. The Recipient, in expending the Funds, agrees to comply with all applicable federal, state and local laws, rules, regulations and ordinances.

IX. Authority to Bind Parties. The person signing this Award Acceptance on behalf of Recipient is legally authorized to obligate the Recipient.

X. Certification of Funds. It is expressly understood and agreed by Recipient that none of the rights, duties, and obligations described herein shall be binding until all relevant statutory provisions of the Ohio Revised Code, including, but not limited to, R.C. 126.07, have been complied with, and until such time as all necessary funds are available or encumbered and, when required, such expenditure of funds is approved by the Controlling Board of the State of Ohio, or in the event that grant funds are used, until such time that the Attorney General gives Recipient written notice that such funds have been made available to the Attorney General by the Attorney General's funding source.

XI. Reporting Requirement. Recipient shall submit one report one (1) year after the purchase of the vests describing the utilization of the vests and the outcome received from the expenditure of the Funds. The report shall be completed online to provide data on the utilization of the vests and workers' compensation claims of injury related to shooting incidents over a period of twelve (12) months following the purchase of the vests. Additional data elements include reporting the number of hours worked by law enforcement officers utilizing the vests over a period of twelve (12) months. The report shall be completed through the Ohio Bureau of Workers' Compensation Ohio Law Enforcement Body Armor Program web page. This report shall be submitted within ninety (90) calendar days following the one year anniversary of the purchase of the vests. If the report is not filed, or if the report is not completely filled out, the Recipient shall be liable to repay the full amount of the Funds received.

XII. Time of Performance. Notwithstanding the foregoing, this Award Acceptance shall expire when the obligations set forth herein are complete.

By my signature on behalf of the Recipient, I agree to fully comply with the terms and conditions of this Award Acceptance and the Ohio Law Enforcement Body Armor Program and to use all Funds solely for the purposes intended. I further understand I may be subject to civil, criminal and/or administrative penalties as the result of any false, fictitious and misleading or fraudulent statements made and/or if the Funds are not used, or are misused, misapplied, or misappropriated in any way and/or are used for purchases and/or services not associated with the approved application submitted.

IN WITNESS WHEREOF, the Recipient has caused this Award Acceptance to be executed by its authorized officers.

OHIO LAW ENFORCEMENT BODY ARMOR PROGRAM AWARD RECIPIENT

Chief/Sheriff Printed Name: _____

Title: _____

Chief/Sheriff Signature: _____

Date: _____



DAVE YOST
OHIO ATTORNEY GENERAL

Ohio Law Enforcement Body Armor Program

Request for Payment

FOR OFFICE USE ONLY

Reimbursement Request: \$ 0.00

Date:

CONTACT INFORMATION

Agency: _____

Street Address: _____

City: _____ State: _____ ZIP: _____

REIMBURSEMENT REQUEST

Item Description/Unit	Quantity	X	Unit Cost		Total*
			\$		\$ 0.00
			\$		\$ 0.00
			\$		\$ 0.00
			\$		\$ 0.00
			\$		\$ 0.00
			\$		\$ 0.00
Total Cost of Items					\$ 0.00
Less 25% Match Requirement					\$ 0.00
Total Eligible for Reimbursement					\$ 0.00

*Cell totals in the last column are automatically calculated.

Must attach documentation for justification, including proof of payment, for the above request for reimbursement. Requests for payment must be signed and submitted no later than **June 30, 2019**.

CERTIFICATION & SIGNATURE

I certify that all information and transactions I have reported in this report is, to the best of my knowledge, a true and accurate and complete disclosure of the requested information.

Name of Designated Official	Title	Signature

ATTORNEY GENERAL'S OFFICE USE ONLY

Report Reviewed By	Date

Harrier, Kelly D.

From: Velasco, Iris T.
Sent: Thursday, May 23, 2019 10:44 AM
To: Woods, Michael A.
Cc: Holbrook, Michael; Clay, Mitchell; Harrier, Kelly D.; Green, Abbie L.
Subject: Ohio Law Enforcement Body Armor Program
Attachments: 0418_001.pdf

DC,

I am requesting permission to apply for this grant, due 5/31/19. I would request 60 sets of RDA for Zones 1, 4, and 5 so that every zone will have 20 sets each. Zone 2 is already outfitted and Zone 3 will be outfitted this year, both zones using seizure funds. 60 sets of RDA would cost \$41874, the Division would match 25% (\$10469) and we would be reimbursed the difference (\$31406). The only other cost would be 60 BWC MOLLE mounts for \$1200 and possibly a CAT and holder if we continue to put these on the carrier. The RDA purchase would be made after notice of award.

The last page of the attachment has a certification that the applicant has a mandatory wear policy for all uniformed officers on duty. I am not sure if we qualify since it is only mandatory after a certain hire date. Please advise, and thank you very much.

R/S

Be safe, and be well.

Iris Velasco, Industrial Hygienist
W 614-645-0046 C 614-774-7750 F 614-645-4964

May is Mental Health Month.

Intentional Deep Breathing improves mental health by relaxing both body and mind. Download free apps to try: Breathe2Relax, Headspace, or Simple Habits. Your **EAP** (645-6894) is a confidential resource for all City employees and family members.

From: scannerdoc
Sent: Thursday, May 23, 2019 10:36 AM
To: Velasco, Iris T.
Subject: Attached Image