



KAREN BASS
MAYOR

October 17, 2024

Honorable Members of the City Council
C/o City Clerk
Room 395, City Hall

Re: Notification of Application and Request for Authority to Accept Grant Award for
FY 2023 Edward Byrne Memorial Justice Assistance Grant Program

Dear Honorable Members:

Pursuant to Section 14.6 of the Los Angeles Administrative Code, the Mayor's Office of Public Safety is notifying the City Council of the submission of a formula grant application for the FY 2023 Justice Assistance Grant Program (FY23 JAG). The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) issued a solicitation for the FY 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) Program on June 30, 2023. An application on behalf of the City of Los Angeles was submitted on August 30, 2023 (Attachment 1). On September 25, 2023, the City of Los Angeles received a notice of a \$2,900,858 award (Attachment 2).

Transmitted herewith for consideration by the City Council is a request to accept \$2,900,858.00 in grant funds and approve a joint spending plan with the County of Los Angeles for the FY23 JAG Program. There is no match requirement associated with this grant.

The JAG is a formula grant which provides states and local government with critical funding necessary to support a range of program areas including law enforcement, prosecution and court programs, prevention and education programs, corrections and community corrections, drug treatment and enforcement, crime victim and witness initiatives, and planning, evaluation, and technology improvement programs.

JAG awards are disbursed by the grantor in the first fiscal year of the appropriation and may be expended over the following three years for a total of four years. The grant

performance period is October 1, 2022, to September 30, 2026, which coincides with the Federal government's fiscal year.

Formula allocations are awarded by the DOJ to local jurisdictions based on Part 1 violent crime statistics and population. The FY23 JAG provides the City and County of Los Angeles a direct allocation determined by 1) population and 2) Part 1 violent crime statistics, and requires approval of a joint spending plan. Out of the total FY23 JAG allocation of \$2,900,858, the proposed City/County joint spending plan allocates \$1,595,472 to the City and \$1,305,386 to the County of Los Angeles.

Community Law Enforcement and Recovery

Of the City's portion of the allocation, \$693,562 is being directed to the Community Law Enforcement and Recovery (CLEAR). This strategy includes suppression and prevention components. The CLEAR program represents the suppression component of the City's Gang Reduction Strategy and is focused on facilitating the recovery of communities impacted by gang violence. This is accomplished by decreasing the criminal activity of targeted gangs in designated communities through an effective collaboration with the Mayor's Office of Gang Reduction Youth Development (GRYD), as well as City and County criminal justice agencies. The CLEAR Team includes the Los Angeles Police Department (LAPD), the County of Los Angeles Probation Department, the Los Angeles City Attorney, the County of Los Angeles District Attorney, and the Los Angeles Mayor's Office.

The FY23 JAG will partially support the CLEAR program during FY 2024-25 in a total of nine CLEAR program sites: Northeast, Newton, Southeast, Foothill, Southwest, Hollenbeck/Boyle Heights, Hollenbeck/Ramona Gardens, Rampart, and 77th. The FY23 JAG will provide a total of \$693,562 for the following personnel support: nine (9) Deputy City Attorneys, nine (9) Deputy District Attorneys, and nine (9) Deputy Probation Officers. We are requesting authority to execute a Professional Services Agreement (PSA) with the County of Los Angeles to pay for Deputy District Attorney and Deputy Probation Officer positions. The City Attorney, Probation, and District Attorney's Offices are all committed to the CLEAR program at the current funding levels.

The chart below details the funding for CLEAR in FY 2024-2025:

Position	FY23 JAG
9 Deputy City Attorneys	\$293,562.00
9 Deputy District Attorneys	\$200,000.00
9 Deputy Probation Officers	\$200,000.00
TOTAL PERSONNEL FUNDING FOR CLEAR	\$693,562.00

In addition, the LAPD component of CLEAR places Detectives, Sergeants, and Police Officers in each CLEAR site; there are a total of 10 LAPD personnel assigned per CLEAR site (1 Detective, 1 Sergeant, and 8 Police Officers). LAPD salaries for CLEAR in FY 2024-2025 will be funded through LAPD's existing budget.

Expanding Support for DV Victims and Vulnerable Populations: Enhancing Victim Services

The FY23 JAG funds are being directed to expand existing domestic violence (DV) services that the Mayor's Office has been supporting. These programs include the City's Domestic Abuse Response Team (DART), which currently services all 21 LAPD divisions. By dispatching a multidisciplinary team that pairs victim advocates from nonprofit agencies with LAPD DART Officers, the program provides immediate crisis response at the scene of domestic violence incidents. The Sexual Assault Response Team (SART), which is a collaborative effort between the Mayor's Office, law enforcement, and participating hospitals and rape crisis centers will respond to sexual assault (SA) cases. In addition, the Family Justice Center (FJC) operates as a one-stop resource center for victims of the most aggravated domestic violence cases involving traumatic injuries. The Central Bureau FJC is located in CLEAR Sites: Central, Hollenbeck, Newton, Northeast, and Rampart.

The FY23 JAG funding will support the FJC Director, who will assist in formulating policy for the City related to DV, sexual assault, human trafficking, and related matters. The FJC Director will work closely with City departments and community members to ensure services are more accessible, safe, culturally responsive, and effective for victims. Funds will also be expended to support a data consultant who will be responsible for creating a central database from information provided by the FJC, SART, and DART partners for all survivors receiving services for domestic violence, sexual assault, and other gender-based violence and intimate partner violence crimes. The data collected will also measure the quantitative and qualitative effectiveness of the CLEAR program and will utilize the performance measures consistent with the JAG program. By expanding these programs the FJC agencies and partners will be able to begin sharing data collected monthly and will aid CLEAR partners in locating members of targeted gangs.

A total amount of \$100,001 has been allocated towards the Mayor's Office for the FJC Director's salary. Of this amount, \$71,099 will fund salary and the remaining \$28,902 will fund fringe. A total amount of \$2,500 will be allocated towards FJC office supplies.

A total amount of \$145,002 has been allocated for two (2) Regional Program Coordinator (RPC) who will provide support for all program management functions including program implementation and oversight, community relations, and technical assistance of the Domestic Abuse Response Team comprehensive strategy. The two RPC's will serve as the point of contact for the City's DART and SART Teams.

A total amount of \$200,823 has been allocated for a centralized all data collection system. The data system will centralize data of all victim services provided throughout the City in a comprehensive case management system to enhance tracking from intake to recovery, assess service provision and delivery, help identify gaps, and increase service quality assurance for victims that receive services through DART, SART, FJC and vulnerable population programs.

A total amount of \$6,000 has been allocated for the Lethality Assessment Program (LAP) Pilot software. The LAP is a multi-pronged intervention that consists of a standardized, evidence-based lethality assessment instrument and accompanying referral protocol that helps first responders make a differentiated response that is tailored to the unique circumstances of High-Danger victims. LAP aligns with the needs of the City population and assesses if it could be integrated into DART and FJC programs.

A total of \$80,000 has been allocated for the East Los Angeles Women's Center to provide a Direct Services Client Intake Coordinator, who will be the first point of contact for community members seeking services at the Central FJC and provide emergency assistance support.

A total amount of \$70,000 has been allocated to subcontract a Victim Assistance Coordinator to provide victims with access to Victims of Crime Act (VOCA) financial support to help manage any financial burden(s) suffered as a result of the crime, education of rights to victims and witnesses, court accompaniment, and assistance with filing protective orders.

A total amount of \$5,000 has been allocated for staff to travel and attend trainings that promote best practices in recognizing, investigating, and prosecuting instances of domestic violence, dating violence, sexual assault, and stalking cases by fortification of multidisciplinary training and education for law enforcement sworn personnel (including FJC Officers, Major Assault Crime (MAC) Detectives, and patrol officers), prosecutors and victim services providers. The DV Training funds will enhance multi-agency awareness and proficiency among professionals assisting DV and SA victims.

Additional funding in the amount of \$2,500 has been allocated for the City's Department on Disability to provide American Sign Language (ASL) interpreters for victims who are hearing impaired at the FJC.

Management and Administration

Pursuant to DOJ grant guidelines, up to 10 percent of the total award, or \$290,084, can be used to support management and administration (M&A) costs by the Mayor's Office. Of this amount, \$204,825 will be allocated to staff salaries, \$83,265 towards fringe benefits, and \$1,994 towards office and administrative expenses. M&A costs include applying for the grant, monitoring expenditures, generating quarterly reports, conducting

audits of City and County projects and expenditures, and managing disbursement and reimbursement of grant funds.

Below is a summary of the City budget for the FY23 JAG:

Program	Cost Category	JAG 23 Budget	Total
CLEAR	9 Deputy City Attorney Ills	\$ 293,562.00	\$ 293,562.00
	9 Deputy District Attorney Ills	\$ 200,000.00	\$ 400,000.00
	9 Deputy Probation Officers	\$ 200,000.00	
Personnel Salaries	DV / Family Justice Center (FJC) Director	\$ 71,099.00	\$ 379,018.00
	DV Regional Program Coordinator (RPC) (2)	\$ 103,094.00	
	Mayor Salaries M&A	\$ 204,825.00	
Personnel Fringe	DV / FJC Director Fringe	\$ 28,902.00	\$ 154,075.00
	DV RPC Fringe	\$ 41,908.00	
	M&A Fringe	\$ 83,265.00	
Training	Mayor's Office Training	\$ 994.00	\$ 5,994.00
	DV Training	\$ 5,000.00	
Office & Administration	DV Supplies	\$ 2,500.00	\$ 3,500.00
	Mayor's Office Supplies	\$ 1,000.00	
DV Program	Dept on Disability SLI/CART	\$ 2,500.00	\$ 2,500.00
Consultants DV Program	FJC Advocate	\$ 80,000.00	\$ 356,823.00
	Victim Assistance Coordinator	\$ 70,000.00	
	Data Collection Systems Software	\$ 200,823.00	
	Lethality Assessment Program (LAP)		
	Software	\$ 6,000.00	
Total City Allocation		\$ 1,595,472.00	\$ 1,595,472.00

Reserve Fund Loan

The Mayor's Office of Public Safety requests a Reserve Fund loan advance in the amount of \$400,000 to front-fund domestic violence program-related activities associated with the FY23 JAG Program. Due to the immediate nature and urgency of domestic violence programs and response, this advance will ensure that program implementation does not delay victim assistance resources and community impact. The Mayor's Office has successfully repaid prior Reserve Fund advances for past Mayor's Office Reserve Fund Loans and shall submit requests for reimbursement on a rolling basis to facilitate timely repayment of the JAG23 Reserve Fund advance.

County Allocation

The County of Los Angeles will utilize its FY23 JAG allocation to support their Crime Reduction and Public Safety Improvement Initiative, or strategies to positively impact the behavior of probationers and at-risk youth through early intervention, prevention and suppression. FY23 JAG will support the following agencies and programs: Los Angeles County Sheriff's Department, District Attorney Strategies Against Gang Environments (SAGE), Public Defender Alternative Sentencing Program and Legal Services, Public Defender Alternative Sentencing Program/Psychiatric Social Worker Services, Department of Public Health Trauma Prevention

Initiative, Programs for At-Risk Youth, Probation Department, and AB109 Re-Entry Housing Project. As the administrative agent, the Mayor's Office is responsible for monitoring the County programs and expenditures, and reports on their activities to the DOJ.

Recommendations

IT IS THEREFORE requested that the City Council:

1. **AUTHORIZE** the Mayor, or designee, to accept the FY23 Edward Byrne Memorial Justice Assistance Grant (FY23 JAG) in the amount of \$2,900,858 for the period effective from October 1, 2022 through September 30, 2026;
2. **AUTHORIZE** the Mayor, or designee, to negotiate and execute the Grant Award Agreement on behalf of the City and submit any other necessary agreements and documents relative to the grant award, subject to the approval of the City Attorney as to form;
3. **APPROVE** the FY23 Edward Byrne Memorial Justice Assistance Grant budget and authorize the Mayor's Office of Public Safety to expend the grant in accordance with the approved budget;
4. **APPROVE** a Memorandum of Understanding (Attachment 3) between the City of Los Angeles and the County of Los Angeles for the FY23 Edward Byrne Memorial Justice Assistance Grant for the period of October 1, 2022, through September 30, 2026, for a total not to exceed \$2,900,858 and authorize the Mayor, or designee, to execute the Memorandum of Understanding, subject to the approval of the City Attorney as to form;
5. **AUTHORIZE** the Mayor, or designee, to execute a Subrecipient Agreement between the City of Los Angeles and the County of Los Angeles for the FY23 Edward Byrne Memorial Justice Assistance Grant for up to 45 months, for a total not to exceed \$1,305,386, subject to the approval of the City Attorney as to form;
6. **AUTHORIZE** the Mayor, or designee, to execute a contract between the City of Los Angeles and the County of Los Angeles for the CLEAR Program for up to 12 months, for a total not to exceed \$400,000, subject to the approval of the City Attorney as to form and upon submission of invoices and approval by the Mayor, or designee, of such invoices for JAG-related expenditures:

Account	Title	Amount
46A319	District Attorney	\$ 200,000.00
46A319	Probation Department	<u>\$ 200,000.00</u>
	TOTAL	\$ 400,000.00

7. **AUTHORIZE** the Mayor, or designee, to execute on behalf of the City, a Professional Services Agreement, subject to the approval of the City Attorney as to form and legality, for the distribution of the FY23 JAG grant funds for a term within the applicable grant performance period for a cumulative total not to exceed \$80,000 for Family Justice Center services as follows:

Agency	Program	Amount
East Los Angeles Women's Center	Central FJC	<u>\$ 80,000</u>
Total:		\$ 80,000

8. **AUTHORIZE** the Mayor, or designee, to negotiate and execute a Professional Services Agreement with a selected contractor, for the distribution of FY23 JAG grant funds, for a term within the applicable grant performance period for a cumulative total not to exceed \$70,000 to provide a Victims of Crime Act (VOCA) Victim Assistance Coordinator to the FJC, subject to the approval of the City Attorney as to form and legality, and in compliance with City contracting requirements;
9. **AUTHORIZE** the Mayor, or designee, to negotiate and execute a Professional Services Agreement with a selected contractor, for the distribution of FY23 JAG grant funds, for a term within the applicable grant performance period for a cumulative total not to exceed \$200,823 to centralize data collection of all victim services provided throughout the City in a comprehensive case management system to enhance tracking from intake to recovery, assess service provision and delivery, help identify gaps, and increase service quality assurance for victims that receive services through the City's DART, SART, FJC and vulnerable population programs, subject to the approval of the City Attorney as to form and legality, and in compliance with City contracting requirements;
10. **AUTHORIZE** the Controller to:
- a. **CREATE** a new interest-bearing Fund, titled FY23 Justice Assistance Grant Fund, establish a receivable in this new Fund in the amount of \$2,900,858, expend funds upon presentation of proper documentation from the Mayor's office, and create new **Appropriation Accounts** within the new Fund XXX, Department 46 as follows:

Appropriation Number	Account Name	Amount
46A319	CLEAR Contractual Services	\$400,000.00
46A912	City Attorney Grant Allocation	\$293,562.00
46A146	Mayor	\$379,018.00
46A299	Reimbursement of General Fund Cost	\$154,075.00
46A309	Mayor's - Office & Administrative	\$3,500.00
46A213	Travel	\$5,994.00
46A965	Disability	\$2,500.00
46A318	Domestic Violence Program	\$356,823.00
46A668	Partner Jurisdiction	\$1,305,386.00
	TOTAL	\$2,900,858.00

b. **EXPEND** funds upon presentation of proper demands from the Office of the Mayor.

11. **AUTHORIZE** the Controller to transfer up to \$379,018 from FY23 JAG Fund XXX, Account No. 46A146 to the Mayor's General Fund No. 100, Department 46, Account No. 001020 for reimbursement of grant-funded personnel salaries;
12. **AUTHORIZE** the Controller to transfer up to \$154,075 from FY23 JAG Fund XXX/46, Account No. 46A299 to the Mayor's General Fund No. 100, Department 46, Revenue Source No. 5346 for reimbursement of grant-funded fringe benefits;
13. **AUTHORIZE** a Reserve Fund Loan in the amount of \$400,000 to support domestic violence program-related activities under the FY23 JAG Grant Program, which is to be repaid by the Office of the Mayor at the end of the fiscal year;
14. **AUTHORIZE** the Controller to transfer \$400,000 from the Reserve Fund to the Unappropriated Balance Fund No. XXX/Dept XX and transfer therefrom to the FY23 JAG Grant Fund XXX, Account No. XXXX, Department 46; and

AUTHORIZE the Mayor, or designee, to prepare the Controller's instructions and/or make technical adjustments that may be required to implement the actions approved by the Mayor and Council on this matter, subject to the approval of the City Administrative Officer, and authorize the Controller to implement the instructions.

Sincerely,

A handwritten signature in black ink that reads "Karen Bass". The signature is fluid and cursive, with the first name "Karen" and last name "Bass" clearly distinguishable.

KAREN BASS
Mayor

For further details on these requests, please refer to the below:

Attachments

- 1 Grant Application Narrative
- 2 Award Letter

Program Narrative

The City of Los Angeles (City) enthusiastically submits an application for the Justice Assistance Grant (JAG) Program to fund the Community Law Enforcement and Recovery (CLEAR) Program, as well as the City's Central Bureau Family Justice Center (FJC). Here, the City proposes to continue funding the CLEAR program and support personnel; i.e. the Los Angeles District Attorney's Office, as well as the Court. Additionally, the City wishes to expand services for the City of Los Angeles Central Bureau Family Justice Center (FJC) Victim Services. With JAG grant funds, the City can expand services by extending victim intake navigation advocacy, provide legal advocacy/ service provisions; victim safety accountability, enhancement of Intimate Partner Violence (IPV) multidisciplinary training and services for those who have Disability Access to Functional Needs (DAFN) within the FJC.

Project Design

I. Community Law Enforcement and Recovery (CLEAR) Program

The Community Law Enforcement and Recovery (CLEAR) Program began in 1997 as an innovative partnership between the City of Los Angeles and Los Angeles County to combat gang violence in Los Angeles. CLEAR's purpose is to facilitate the recovery of communities affected by gang violence. This is accomplished by targeting communities with the highest rate of gang activity through cross-agency collaboration within the City of Los Angeles and County of Los Angeles criminal justice agencies. CLEAR teams consist of the Los Angeles Police Department (LAPD), Los Angeles County Probation Department, Los Angeles City Attorney, Los Angeles County District Attorney, and the California Department of Corrections.

CLEAR Officers actively engage with community stakeholders allowing them to become a vital part of their community's recovery. Through this collaboration, CLEAR has been able to foster a meaningful relationship with community members allowing them to establish an innovative system for reporting information to CLEAR officers. Fostering trust with community members allows public safety agencies to gather more information and understand the relationships built in communities. Additionally, each CLEAR site compiles monthly reports to aid in the monitoring and revising of strategies implemented in the perspective site.

CLEAR has had a verifiable impact in decreasing gang activity and maintaining lower gang crime levels within the selected CLEAR sites. Data collected and maintained by LAPD from these CLEAR sites show that Gang-Related Violent Crime has decreased by 9.4% over the last twelve months. Although we have seen increases in crime in some CLEAR sites, there has been an overall decrease in All Gang-Related crimes by 7.8% in all CLEAR Sites. Despite the

unprecedented spike in crime across Los Angeles, the decline of gang activity exemplifies the ongoing success of the CLEAR model.

A. Selection of CLEAR Sites

CLEAR Sites are determined by the amount of reported gang-related activity occurring in communities; in each CLEAR site, there are Primary and Secondary Targets which are determined by the LAPD Reporting Districts. The Primary Target areas are those reporting districts with the most gang activity in the selected CLEAR site. Secondary Target areas are composed of reporting districts with the second highest level of gang activity in the selected CLEAR site. CLEAR resources are then strategically deployed to target Primary Targets and then to Secondary Targets to ensure that resources are being deployed effectively.

B. CLEAR Partners

Each department that makes up CLEAR has a vital role in the success of the rehabilitation of the CLEAR site, each CLEAR site is composed of:

- **The Los Angeles Police Department** deploys officers who are designated to respond to gang-related criminal activity within their respective CLEAR sites and coordinates law enforcement efforts to suppress gang crime.
- **The California Department of Corrections** monitors and closely supervises all parolees during their re-entry into society to avert them from engaging in criminal activity upon their release.
- **The Los Angeles County Probation Department** works with the City Attorney to ensure that gang members receive appropriate conditions of probation that prohibit association with other gang members, through curfews and restrictions on returning to designated areas.
- **The Los Angeles County District Attorney's Office and City Attorney's Office** vertically prosecute the most difficult cases generated by CLEAR unit arrests using innovative prosecution strategies that may include granting cross-designation status to city prosecutors, so that cases can be effectively pursued in superior court. They also track all arrests made by the CLEAR unit and prepare reports on the progress of the prosecution efforts. Both the District and City Attorney's Offices monitor the case progression from the point of arrest, through the final court disposition of each case, including the length of imprisonment or the terms of probation ordered. Finally, they prepare and prosecute civil injunctions against gang member activities within the CLEAR sites.

Through the implementation of the Community Impact Team (CIT), CLEAR officers can collaborate with community stakeholders within their designated CLEAR site. CIT facilitates a linkage between CLEAR's Suppression efforts and other gang prevention and intervention programs. Every CIT is composed of community members who help identify effective community organizations in their area to facilitate a relationship between those organizations and law enforcement agencies. Every CIT focuses on taking on the quality of life issues in their CLEAR community such as graffiti, litter, and juvenile loitering which helps secure the support from community stakeholders within the community.

C. Project Implementation

Funding from the JAG 23 award will be utilized for the salaries of nine (9) City Attorneys, District Attorneys, and Probation Officers at each of the following CLEAR sites:

- Northeast
- Newton
- Southeast
- Foothill
- Southwest
- Boyle Heights
- Ramona Gardens
- Rampart
- 77th

Funding will ensure that program activities continue and that each department can continue to dedicate its time to their roles within CLEAR. Funding will cover CLEAR staffing and grant administration for the entirety of the grant term, through September 30, 2025. As the fiscal agent for this grant, the Los Angeles Mayor's Office of Public Safety will obtain all necessary internal approvals to spend the grant and enter into formal agreements with the partner agencies. The operational teams in the CLEAR sites will continue to implement the specific CLEAR strategy for the identified area and continue coordination of services with the Office of Gang Reduction and Youth Development (GRYD), along with identifying and tracking trends in DV, DV/ gang nexus and DV programs located in CLEAR sites. The CLEAR Executive Committee will continue to oversee and monitor CLEAR activities in the target areas. CLEAR activities will be evaluated and based on the initial findings strategies in all sites, will be modified and expanded.

D. Goals, Objectives, and Performance Measures

CLEAR's programmatic goal is to reduce the propagation of gangs, gang-related crimes, and the initiation of new gang members. Annually the CLEAR Executive Board prepares and submits an evaluation of the CLEAR Program which consists of a description of what it has accomplished such as:

- A Decrease in gang crime in each CLEAR site;
- A decrease in violent gang crime in each CLEAR site; and
- The prosecution of those arrested for gang-related crimes in the CLEAR sites.

Additionally, the CLEAR program will utilize the following performance measure consistent with the Bureau of Justice Assistance Grant Program:

- Percent change in the number of individuals arrested in a targeted group by crime type;
- Expected change in arrests;
- Percent change in reported crime rates in a community by crime type; and
- Expected change in crime rates

The evaluation reporting will provide ongoing monthly, quarterly, and annual reports that contain comparative data analysis on crime reduction in the CLEAR sites. Details of the evaluation process include:

- Site Activity Statistics: Data collection every month reflecting site activities. Provide law enforcement with access to an electronic web-based system to input collected data. Include numbers of arrests, prosecutions, and other related activities.
- Every quarter obtain and analyze gang crime data for all CLEAR sites using a statistical model approved by the CLEAR Executive Board. Compare site gang crime statistics to division-wide gang crime statistics.
- Create and distribute four semi-annual reports to be presented to the Board that will include the following content in one or more of the four reports:
 - An implementation study that details how the program was implemented across all sites during the contract period, citing any challenges and successes as well as making recommendations for the future;
 - Document all pertinent changes that occurred during the contract period, including but not limited to reporting districts, staff turnover, analysis of which sites have the greatest change in gang-related crime, etc.;
 - A comprehensive overview that details CLEAR operations and outcomes in a historical, cross-site context; and
 - An analysis of CLEAR's impact on each community including feedback from community members.

II. Central Family Justice Center

With Executive Order 12 the Mayor of Los Angeles mandated that all Los Angeles Police Department (LAPD) bureaus establish a Family Justice Center (FJC) in their community due to the high call volume of DV incidents. In 2022, LAPD reported 45,143 emergency calls related to DV and over 14,400 related to DV Crimes, a 3% decrease from the previous year. Within the same year, the City's Domestic Abuse Response Teams (DART) officer/advocate teams co-responded to over 19% of the calls. LAPD also reported 1,419 rapes and other SAs reported, increasing by 10% from the previous year. Although Los Angeles is one of the most diverse and densely populated cities in the United States Latinx individuals represent 50.7% of victims receiving services through DART and FJC programming, followed by 12% Black, "Other/Multiracial" at 18.6% and 15.4% White. The Latinx community has a high volume of immigrant and undocumented residents who, fearing deportation, are reluctant to call the police and thus underreport DV and SA crimes. The aforementioned ratios are also reflective of the demographics within neighborhoods hit hardest by gang crime, which are evident in several of the existing Los Angeles Police Department (LAPD) DART Division communities, and have a direct nexus to DV.

At first glance, these falling trends look promising, however, experts in the field argue that not only are DV crimes historically underreported, but since the COVID-19 pandemic and mandatory stay-at-home orders, victims' ability to safely report or connect to services has become progressively difficult and burdensome. Social isolation and stay-at-home orders increased the likelihood that many Intimate Partner Violence (IPV) survivors may be stuck at home with violent partners.¹ Quarantine restrictions created more opportunities for perpetrators' control, coercion, and other abusive behaviors, on top of increased risk of substance abuse, which can further magnify the possibility and intensity of IPV. In the City of over 1.3 million households, on average there are approximately 2.8 persons per household,² who when quarantined are required to remain confined in close quarters. Considering the health and economic devastation the pandemic has had on families, largely affecting communities of color and marginalized groups, it can be inferred that such economic and psychological challenges due to unemployment, job loss, increased illnesses, school closures, and lack of child care have exacerbated overall stress within the home, which could result in an increased risk of IPV and victimization. In 2022, residents in the City experienced unemployment rates of 4.9%, with 16.6% experiencing poverty.³ The intersection of poverty and DV can limit basic resources, leaving victims vulnerable and unable to afford or access

¹ COVID-19: Reducing the risk of infection might increase the risk of intimate partner violence. van Gelder N, Peterman A, Potts A, O'Donnell M, Thompson K, Shah N, Oertelt-Prigione S, Gender and COVID-19 working group. EClinicalMedicine. 2020 Apr 21:100348.

² U S. Census Bureau Quickfacts:

<https://www.census.gov/quickfacts/fact/table/losangelescitycalifornia,CA/PST045219>

³ LA Almanac: <http://www.laalmanac.com/employment/em03.php>

supportive services.

A. The Central FJC

The City of Los Angeles intends to utilize JAG funds to meet the Family Justice Center (FJC) standards by expanding services offered at our FJC sites. The FJC model is considered a national best practice, multidisciplinary evidence-based approach in managing DV incidents by facilitating thorough investigations from a victim-centered approach. There are currently two FJC locations in Los Angeles; Strength United located in the LAPD's Valley Bureau and the Central FJC situated in the Central Bureau. The Central Bureau is composed of highly trained investigators and detectives from the Los Angeles Police Department, Los Angeles County, and the USC Health Sciences Campus. The Central FJC utilizes the methodology and criteria set forth by the FJC Alliance model for providing services for victims who have suffered DV, SA, exploitation, human trafficking, stalking, and elder/dependent adult abuse.

The FJC model has generated an increase in the filing rates of crimes committed within the Central Bureau: Central division, and CLEAR sites: Hollenbeck, Newton, Northeast, and Rampart. The LAPD Central Bureau Division has served over 2,300 victims of domestic violence and has assisted with over 2,100 Restraining Orders On-site[1], holding more perpetrators accountable and protecting more victims. The existing Central FJC partners include LAPD, Los Angeles City Attorney, Peace Over Violence, East LA Women's Center (ELAWC), Casa de la Familia (CDLF), the LA County Bar Association (LACBA), Legal Aid Foundation of Los Angeles (LAFLA) and Los Angeles Center for Law and Justice (LACLJ). Executives from each partner agency attend monthly leadership meetings to discuss emerging concerns and provide input on major decisions. The direct service staff has a monthly meeting on developing trends and case conferencing. These ongoing meetings ensure the dissemination of information at all levels and allow for training on new processes.

Although Coordinated Community Response (CCR) has been established in the city through its DART and SART and continues to be strengthened at the Central FJC over the years, it has been unable to meet its fullest potential due to funding needs. Expanded centralized management and oversight of DV, sexual assault, dating violence, or stalking services provided in the City and the FJC are needed. Continuing to provide a Director to develop a highly effective supporting infrastructure for multi-disciplinary collaboration ensures the provision of high-quality, impactful service delivery for victims, law enforcement investigations, and prosecution outcomes, and reduces re-victimization.

With JAG grant funding, the City proposes to continue strengthening the CCR, maximize victim utilization of co-located services, and expand oversight through the FJC Director. The FJC Director will assist in formulating policy for the City primarily concerning DV services and

programs and will support programmatic and policy efforts related to DV, sexual assault, human trafficking, and related matters. The FJC Director will work with the Office of the Mayor, LAPD, Alliance for HOPE, and other public, private, and nonprofit service providers, partners, and stakeholders to ensure services are more accessible, safe, culturally competent, and effective for victims.

B. Project Implementation

The City is requesting funds to expand services offered by the FJC by Funding additional staff positions for the FJC.. With JAG 23 funding the City will hire an FJC Advocate will assist victims in seeking and accessing services for Domestic Violence and Sexual Assault. An FJC Advocate will improve the overall quality of investigations and will allow the victim to move forward with the investigation of their case, reduce re-victimization and receive comprehensive, accessible, and multicultural services. This will be accomplished by educating clients on informed consent, confidentiality, privilege, and rights when seeking access to all FJC services and resources. The East Los Angeles Women's Center (ELAWC), will appoint the FJC Advocate as a bilingual intake navigator, who will be the primary point of contact for community members seeking services at the Central FJC. Using a holistic and trauma informed approach, the FJC Advocate will administer an initial victim assessment, create client files for case management, and coordinate referral appointments for each victim based on the needs assessment. The ELAWC will also manage emergency victim assistance provided to all FJC victims immediately. . Having the first connection and greeting by an FJC Advocate who is a civilian certified DV advocate will help realize the City's goal of providing comprehensive, accessible, multicultural services and trauma-informed services to victims of domestic violence and sexual assault at the Central FJC.

Additionally the City will also bring on an onsite Victim Assistance Coordinator (VAC) who will provide victims with support services for legal assistance along with mental and physical needs and services. The VAC will also aid in the submission of applications for Victims of Crime Acts (VOCA). The VOCA will provide monetary support to help victims manage any financial burdens that may result from crimes committed against them, educate them on the rights of victims and witnesses, court accompaniment advocacy, and assist with filing protective orders. The City of Los Angeles City Attorney (LACA) will coordinate training for the VAC to assist victims with VOCA applications, information and referrals to local public/private services agencies, crisis intervention, and emergency assistance.

Lastly, the City will bring on two Regional Program Coordinator (RPC) who will provide support for all program management functions including program implementation and oversight, community relations, and technical assistance of the Domestic Abuse Response comprehensive strategy. The two RPC's will serve as the point of contact for the City's

DART and SART Teams. This will lead to improved collaboration, resource sharing and efficient communication among organizations and stakeholders.

C. Sign Language Interpreter (SLI) & Communication Access Real-Time (CART) Translation (City of Los Angeles Department on Disabilities)

Extending access to services for survivors with Disabilities, Access and Functional Needs (DAFN), and requiring translation services or other special technical assistance. Here, the Department on Disabilities (DOD) will provide on-site technical assistance with Communication Access Real Time Translation (CART) and Sign Language Interpreter (SLI) as well as materials in alternative formats to support FJC programs.

D. Data Collection System

The City proposes to utilize JAG 23 funds to centralize all data collection of all victim services provided throughout the city in a comprehensive case management system to enhance tracking from intake to recovery, assess service provision and delivery, help identify gaps, and increase service quality assurance for victims that receive Domestic Abuse and Sexual Assault through the City's Family Justice Centers, domestic abuse and sexual assault programs. Performance management is the process of outcomes measurement, reporting, analysis, and program modification to continually improve program quality. Such measures can be used for compliance and accountability purposes and to track outcomes in real-time to learn what is working and to improve performance in a cycle of continuous learning and improvement.

E. Lethality Assessment Program (LAP) Software

Here, the City intends to utilize JAG 23 funds to fund The Lethality Assessment Program (LAP) Pilot software. The LAP is a multi-pronged intervention that consists of a standardized, evidence-based lethality assessment instrument and accompanying referral protocol that helps first responders make a differentiated response that is tailored to the unique circumstances of High-Danger victims. LAP aligns with the needs of the City population and assesses if it could be integrated into DART which operates in all 21 divisions of the LAPD and the Family Justice Centers.

LAP will be implemented collaboratively by DART officers and local domestic violence service providers. DART officers are trained to respond to 911 domestic violence calls and use an evidence-based 11-question lethality assessment screen to assess a victim-survivor's risk of being killed by their partner. Victims who are assessed as being in "high-danger" of being killed by their partner are immediately connected to a DART service provider on-scene of the incident (Messing, Campbell & Wilson, 2015).

The LAP Assessment was developed in 2005 by the Maryland Network Against Domestic Violence (MNADV, 2022) and administered the LAP Pilot. The purpose of the LAP is to improve response to calls for domestic violence, educate and empower victims; respond strategically to high-danger situations; create a safety plan, enhance cooperation, communication and coordination between law enforcement and service providers.

Victims who participated in the LAP were more likely to seek out domestic violence services such as; community-based shelters, counseling, and legal advocacy, within seven months of initial contact with police vs. victims who did not participate in the LAP. An increase was also seen that a victim-survivor would take steps to remove a perpetrator's weapon(s), create a safety plan, and seek medical care for related injuries. In the instance where the LAP was offered, the victim and perpetrator were more likely to be physically separated, either by removing the survivor from the scene and/or detaining the perpetrator, apply for protection or restraining order or providing de-escalation methods to to stabilize the situation and prevent further violence. (Messing, Campbell, Webster, et al., 2015; Richards et al., 2019).

LAP was implemented in October 2022 in 3 (three) LAPD divisions, 2 (two) being within CLEAR sites. The collaborative effort included the Mayor's Office, the Los Angeles Police Department (LAPD), Los AngelesLACity Attorney's Office, and the University of California Los Angeles (UCLA) along with 2 (two) domestic violence service providers. The LAP will expand its efforts throughout all CLEAR sites and will also include the remaining 21 LAPD divisions. The expansion of the lethality assessments throughout the city, will assist with reducing lethality, violence and recidivism of crimes, provide comparable data and track trends in violence.

The City requests funding to purchase software for law enforcement and service providers within the FJC and Domestic Abuse Response Teams (DART) Program to provide an application to capture and provide an instant risk assessment on-site that automatically calculates the lethality rating of a victim's safety assessment. Results will provide real-time referrals that will connect a victim with a victim advocate while on scene. Service providers would have direct access and management of the information to utilize from any device. The software would include reporting capabilities, analytics and export-specific information requests.

F. Domestic Violence Multidisciplinary Training

The City intends to utilize JAG FY 23 funds to enhance the knowledge and understanding of professionals working with victims of domestic violence and sexual assault in recognizing and prosecuting instances of domestic violence in gang-involved incidents. These training will include law enforcement sworn personnel (including Officers, Major Assault crime (MAC)

Detectives, and patrol officers), prosecutors, and victims services providers with guidance and approval from the JAG Program Specialist. The City will host an annual City-wide training forum designed to help: identify and screen victims for potential Traumatic Brain Injuries (TBI); recognize and investigate strangulation which has been identified as one of the most lethal forms of domestic violence and sexual assault; increase offender accountability; maximize expertise; and improve policy and practice among service providers. As well as updating training curriculum and protocols for topics such as Victim Safety and Protection, Emergency Relocation and Sheltering; Identifying the Dominant Aggressor; Lethality Assessment; Weapon/Firearm Seizure; Protection and Restraining Order Enforcement; Impact of Law Enforcement Response; Interviewing and Investigation; Reporting and Building a Case for Prosecution; Cyberstalking or Technology-Facilitated Abuse, Strangulation; and Traumatic Brain Injury.

G. Goals, Objectives, and Performance Measures

The City proposes to bolster and centralize client advocacy and program oversight to maximize victim utilization of co-located services at the FJC, and improve victim safety, law enforcement investigation, and program service outcomes by:

1. Extending victim intake navigation advocacy, legal advocacy and service provision within the City's Central Bureau Family Justice Center (FJC).
2. Enhancing implementation and oversight of domestic violence and sexual assault programs.
3. Enhancing evidence-based decision-making, assessment of victims safety and accountability.
4. Enhancing IPV training of law enforcement and multidisciplinary team partners; continued access to services for survivors with disabilities or DAFN.

Project Management

The Mayor's Office of Public Safety (MOPS) will administer the City of Los Angeles Justice Assistance Grant Award Program, as it has over a decade of experience in managing grant funds and a history of grant compliance. It will submit all required reporting and grant adjustments, and will also ensure that all expenditures comply with grant guidelines. Collectively, the City and County of Los Angeles have dedicated professionals committed to the advancement and success of this grant program.



Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient: LOS ANGELES CITY HALL
200 N SPRING ST RM 303

City, State and Zip: LOS ANGELES, CA 90012

Recipient UEI: EW7CR9MZZ9M5

Project Title: City of Los Angeles:
Community Law Enforcement and Recovery
(CLEAR) Program and The Family Justice
Center Expansion.County of Los Angeles:
Crime Reduction and Public Safety
Improvement Initiative.

Award Number: 15PBJA-23-GG-03190-JAGX

Solicitation Title: BJA FY 23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

Federal Award Amount: \$2,900,858.00

Federal Award Date: 9/25/23

Awarding Agency: Office of Justice Programs
Bureau of Justice Assistance

Funding Instrument Type: Grant

Opportunity Category: D

Assistance Listing:

16.738 - Edward Byrne Memorial Justice Assistance Grant Program

Project Period Start Date: 10/1/22

Project Period End Date: 9/30/26

Budget Period Start Date: 10/1/22

Budget Period End Date: 9/30/26

Project Description:

The City of Los Angeles (City) proposes to further expand the Family Justice Center (FJC) and the County of Los Angeles and City propose to fund the Community Law Enforcement and Recovery (CLEAR) Program. The purpose of CLEAR is to facilitate the recovery of communities that have high levels of gang activity, to prosecute individuals arrested for gang-related crimes in CLEAR Sites, and to foster trust between community stakeholders and Law Enforcement agencies. CLEAR activities consist of deploying CLEAR teams to carefully selected communities with the highest amount of gang activity in the City, they then meet with community members to gather information regarding gang activity that they are aware of. Staff then intercept individuals who are committing these crimes and follow through with the pressing charges ultimately making the community a safer place for community stakeholders.

The City proposes to bolster and centralize client advocacy and program oversight to maximize victim utilization of co-located services at the Central Bureau FJC, expanding victim safety, law enforcement investigation, and program service outcomes in City by: 1) Extending victim intake navigation advocacy, legal advocacy and service provision; 2) Enhancing implementation and oversight of domestic violence and sexual assault programs; 3) Enhancing evidence-based decision-making, assessment of victims safety and accountability 4) Enhancing Intimate Partner Violence training of law enforcement and multidisciplinary team partners; continued access to services for survivors with disabilities or Disabilities, Access Functional Needs (DAFN).

Geographic focus: The project will be implemented locally in the City, which is 469 square miles and home to

an ethnically diverse population of nearly 3.9 million. The geographic areas include: Domestic Abuse Response Team (DART) 21 Divisions & Central FJC in LAPD's Central Bureau: Central, Hollenbeck, Newton, Northeast, and Rampart Divisions. Project deliverables will be monitored as provided by the partner timeline.

Award Letter

September 25, 2023

Dear GABRIELA JASSO,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by LOS ANGELES CITY HALL for an award under the funding opportunity entitled 2023 BJA FY 23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation. The approved award amount is \$2,900,858.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General
Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria.

These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Ongoing NEPA Compliance Incorporated into Further Developmental Stages

NEPA Letter

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

The specified activities requiring environmental analysis are:

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

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

NEPA Coordinator

First Name

Orbin

Middle Name

Last Name

Terry

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

LOS ANGELES, CITY OF

UEI

EW7CR9MZZ9M5

Street 1

200 N SPRING ST RM 303

Street 2

City

LOS ANGELES

State/U.S. Territory

California

Zip/Postal Code

90012

Country

United States

County/Parish

Province

Award Details

Federal Award Date

9/25/23

Award Type

Initial

Award Number

15PBJA-23-GG-03190-JAGX

Supplement Number

00

Federal Award Amount

\$2,900,858.00

Funding Instrument Type

Grant

Assistance Listing Number	Assistance Listings Program Title
16.738	Edward Byrne Memorial Justice Assistance Grant Program

Statutory Authority

Title I of Public Law 90-351 (generally codified at 34 U.S.C. 10101-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a)

[]
I have read and understand the information presented in this section of the Federal Award Instrument.

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

2023 BJA FY 23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

Awarding Agency

OJP

Program Office

BJA

Application Number

GRANT13964218

Grant Manager Name

Elaine Smokes

Phone Number

[202-307-1611](tel:202-307-1611)

E-mail Address

Elaine.Smokes@usdoj.gov

Project Title

City of Los Angeles: Community Law Enforcement and Recovery (CLEAR) Program and The Family Justice Center Expansion.County of Los Angeles: Crime Reduction and Public Safety Improvement Initiative.

Performance Period Start

Date

10/01/2022

Performance Period End Date

09/30/2026

Budget Period Start Date

10/01/2022

Budget Period End Date

09/30/2026

Project Description

The City of Los Angeles (City) proposes to further expand the Family Justice Center (FJC) and the County of Los Angeles and City propose to fund the Community Law Enforcement and Recovery (CLEAR) Program. The purpose of CLEAR is to facilitate the recovery of communities that have high levels of gang activity, to prosecute individuals arrested for gang-related crimes in CLEAR Sites, and to foster trust between community stakeholders and Law Enforcement agencies. CLEAR activities consist of deploying CLEAR teams to carefully selected communities with the highest amount of gang activity in the City, they then meet with community members to gather information regarding gang activity that they are aware of. Staff then intercept individuals who are committing these crimes and follow through with the pressing charges ultimately making the community a safer place for community stakeholders.

The City proposes to bolster and centralize client advocacy and program oversight to maximize victim utilization of co-located services at the Central Bureau FJC, expanding victim safety, law enforcement investigation, and program service outcomes in City by: 1) Extending victim intake navigation advocacy, legal advocacy and service provision; 2) Enhancing implementation and oversight of domestic violence and sexual assault programs; 3) Enhancing evidence-based decision-making, assessment of victims safety and accountability 4) Enhancing Intimate Partner Violence training of law enforcement and multidisciplinary team partners; continued access to services for survivors with disabilities or Disabilities, Access Functional Needs (DAFN).

Geographic focus: The project will be implemented locally in the City, which is 469 square miles and home to an ethnically diverse population of nearly 3.9 million. The geographic areas include: Domestic Abuse Response Team (DART) 21 Divisions & Central FJC in LAPD's Central Bureau: Central, Hollenbeck, Newton, Northeast, and Rampart Divisions. Project deliverables will be monitored as provided by the partner timeline.

[]

I have read and understand the information presented in this section of the Federal Award Instrument.

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

[]

I have read and understand the information presented in this section of the Federal Award Instrument.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

1

Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards

Consistent with Executive Order 14074, "Advancing Effective, Accountable Policing and Criminal Justice Practices To Enhance Public Trust and Public Safety," OJP has prohibited the use of federal funds under this award for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the recipient, and any subrecipient ("subgrantee") at any tier, to put in place specified controls prior to using federal funds under this award to acquire or transfer any property identified on the "controlled equipment" list. The details of the requirement are posted on the OJP web site at <https://www.ojp.gov/funding/explore/prohibited-and-controlled-equipment> (Award condition: Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards), and are incorporated by reference here.

2

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

3

Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

4

Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2022 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2022 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2022 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

5

Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

6

Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

7

Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

8

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2022)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general

provisions" in the Consolidated Appropriations Act, 2022, are set out at <https://www.ojp.gov/funding/Explore/FY22AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

9

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

10

Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

11

Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

12

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

13

Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

14

Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

15

OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees>.

16

Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

17

Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

18

Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after October 15, 2020, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after October 15, 2020, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://onlinegfmt.training.ojp.gov/>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

19

Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

20

Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

21

Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

22

Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

23

Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this

award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

24

All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

25

Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.

26

Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

27

Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

28

Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

29

Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

30

Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

31

Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: [https:// it.ojp.gov/ gsp_grantcondition](https://it.ojp.gov/gsp_grantcondition). The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

32

Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

33

Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

34

Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

35

Any written, visual, or audio publications funded in whole or in part under this award, with the exception of press releases, shall contain the following statements: "This project was supported by Grant No. <AWARD_NUMBER> awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

36

Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to

interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service: "This Web site is funded in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

37

Verification and updating of recipient contact information

The recipient must verify its Grant Award Administrator, Financial Manager, and Authorized Representative contact information in JustGrants, including telephone number and e-mail address. If any information is incorrect or has changed, the award recipient's Entity Administrator must make changes to contact information through DIAMD. Instructions on how to update contact information in JustGrants can be found at <https://justicegrants.usdoj.gov/training/training-entity-management>.

38

Compliance with National Environmental Policy Act and related statutes

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

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

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

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

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

39

Recipients utilizing award funds for forensic genealogy testing must adhere to the United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching (<https://www.justice.gov/olp/page/file/1204386/download>), and must collect and report the metrics identified in Section IX of that document to BJA.

40

Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

41

All State and Local JAG recipients must submit quarterly Federal Financial Reports (SF-425). Additionally, State JAG and Local JAG Category Two (\$25K or more) must submit semi-annual performance reports through JustGrants and Local JAG Category One (Less than \$25K) must submit annual performance reports through JustGrants. Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website: <https://bjapmt.ojp.gov/>. For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage (<https://bjapmt.ojp.gov/help/jagdocs.html>). Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

42

Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

43

Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2022

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2022), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum - (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via an Award Condition Modification (ACM)). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through an Award Condition Modification (ACM), the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

44

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded

to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. With the exception of Forensic Genetic Genealogy, no profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).

45

Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

46

Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

47

Certification of body armor "mandatory wear" policies, and compliance with NIJ standards

If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that each law enforcement agency receiving body armor purchased with funds from this award has a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: <https://nij.ojp.gov/topics/equipment-and-technology/body-armor>

48

Extreme risk protection programs funded by JAG must include, at a minimum: pre-deprivation and post-deprivation due process rights that prevent any violation or infringement of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive or procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). Such programs must include, at

the appropriate phase to prevent any violation of constitutional rights, at minimum, notice, the right to an in-person hearing, an unbiased adjudicator, the right to know opposing evidence, the right to present evidence, and the right to confront adverse witnesses; the right to be represented by counsel at no expense to the government; pre-deprivation and post-deprivation heightened evidentiary standards and proof which mean not less than the protections afforded to a similarly situated litigant in Federal court or promulgated by the State's evidentiary body, and sufficient to ensure the full protections of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive and procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). The heightened evidentiary standards and proof under such programs must, at all appropriate phases to prevent any violation of any constitutional right, at minimum, prevent reliance upon evidence that is unsworn or unaffirmed, irrelevant, based on inadmissible hearsay, unreliable, vague, speculative, and lacking a foundation; and penalties for abuse of the program.

49

Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

50

FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

51

Exceptions regarding Prohibited and Controlled Equipment under OJP awards

Notwithstanding any provision to the contrary in the other terms and conditions of this award, including in the condition regarding "Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards," the requirements for the "Transfer/Sale of Award-Funded Controlled Equipment to Other LEAs" and the requirements for the "Transfer/Sale of Award-Funded Controlled Equipment to NON-LEAs" do not apply to this award.

52

The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.

53

Initial period of performance; requests for extension.

The recipient understands that for award amounts of less than \$25,000 under JAG (Category 1), the initial period of performance of the award is two years. The recipient further understands that any requests for an extension of the period of performance for an award of less than \$25,000 will be approved automatically for up to a total of two additional years, pursuant to 34 U.S.C. 10152(f) and in accordance with the program solicitation associated with this award.

Any request for an extension of the period of performance beyond a four-year award period will require approval, and the approval (if any) will be at the discretion of the Director of BJA.

54

Applicants must ensure that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, 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 when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at www.lep.gov.

55

Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

56

Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

57

Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

58

Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

59

Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

60

The recipient agrees to cooperate with any assessments, 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 project.

61

The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

62

In accepting this award, the recipient agrees that grant funds cannot be used for Facial Recognition Technology (FRT) unless the recipient has policies and procedures in place to ensure that the FRT will be utilized in an appropriate and responsible manner that promotes public safety, and protects privacy, civil rights, and civil liberties and complies with all applicable provisions of the U.S. Constitution, including the Fourth Amendment's protection against unreasonable searches and seizures and the First Amendment's freedom of association and speech, as well as other laws and regulations. Recipients utilizing funds for FRT must make such policies and procedures available to DOJ upon request.

63

Withholding of funds for Required certification from the chief executive of the applicant government

The recipient may not expend or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and an Award Condition Modification has been issued to remove this condition.

64

Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

65

Withholding of funds for Memorandum of Understanding

The recipient may not expend or draw down any award funds until OJP has reviewed and approved the Memorandum of Understanding (MOU), and an Award Condition Modification has been issued to remove this condition.

66

Withholding of funds for Budget narrative or information

The recipient may not expend or draw down any award funds until the recipient submits, and OJP reviews and accepts, the required budget information or narrative for the award, and an Award Condition Modification has been issued to remove this condition.

[]
I have read and understand the information presented in this section of the Federal Award Instrument.

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

- A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.
- B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.
- C. Accept this award on behalf of the applicant.
- D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
Deputy Assistant Attorney General	Maureen Henneberg	9/20/23 8:37 PM

Authorized Representative

Entity Acceptance

Title of Authorized Entity Official
Director of grants and Finance

Signed Date And Time

