



KAREN BASS
MAYOR

March 19, 2025

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

Re: 2024 Urban Areas Security Initiative (UASI) Grant Award (Council File No. 24-0975)

Dear Honorable Members:

Transmitted herewith is a request to:

- Accept \$49,119,978 in U.S. Department of Homeland Security (DHS) Fiscal Year 2024 Urban Areas Security Initiative (FY24 UASI) grant funds on behalf of the Los Angeles/Long Beach Urban Area (LA/LB UA), for a performance period of September 1, 2024 to May 31, 2027;
- Authorize the City of Los Angeles Police Department (LAPD), Fire Department (LAFD), and Emergency Management Department (EMD) to execute approved projects using these funds;
- Authorize the Mayor's Office of Public Safety to execute subrecipient contracts, subject to the approval of the City Attorney as to form, for the distribution of the FY24 UASI grant funds, for a term of up to 33 months, with our partner jurisdictions, including, but not limited to, the County of Los Angeles and the City of Long Beach; and
- Authorize the Mayor's Office of Public Safety to use grant funding to support the management and administration of grant projects within the City of Los Angeles (City) and across the Urban Area.

This request is in accordance with Council File No. 24-0975, which authorized the Mayor's Office to apply for FY24 UASI funding on behalf of the LA/LB UA, and instructed the City Administrative Officer (CAO) to report back on the necessary actions to accept the final award and implement the grant program.

Background

The primary purpose of the UASI program is to provide financial assistance to dense urban areas with high concentrations of people, high-visibility targets, and critical infrastructure to help those areas improve their ability to prevent, protect against, respond to, and recover from threats or acts of terrorism. This financial assistance can be used to support the purchase of homeland security equipment, as well as the costs of planning, training, exercises, limited operational costs, and grant administration. DHS awards UASI funds by using a discretionary risk-based formula and assessing the effectiveness of each applicant's proposed solutions to address these risks.

The UASI grant program is overseen by the State Administrative Agency (SAA), which is the California Governor's Office of Emergency Services (Cal OES). The grant is then administered by the Mayor's Office of Public Safety, as designated by Cal OES, on behalf of the participating local area jurisdictions that comprise the LA/LB UA.

On April 16, 2024, DHS announced a FY24 UASI allocation of \$59,395,378 to the LA/LB UASI. In accordance with federal grant guidelines, the State Administrative Agency (SAA) is allowed to retain up to 20% of the grant award to support the designated Urban Area in the state directly. In FY24, Cal OES retained 17.3% of this award, totaling \$10,275,400. On October 29, 2024, the LA/LB UA received the formal award letter for its final allocation of \$49,119,978 (Attachment 1). There is no general fund match requirement for this grant.

Regional Funding Allocation Process

The LA/LB UA funding allocation plan was developed with the participation of nearly 150 public safety stakeholders from 22 local jurisdictions including the City of Los Angeles, the County of Los Angeles, and the City of Long Beach. The development of the FY24 UASI application and focused strategic planning was further described in the FY24 UASI application transmittal (Council File No. 24-0975).

Final review and approval of projects, priorities and funding were made by an 18-member Urban Area Working Group and an 11-member Urban Area Approval Authority (Attachment 2). Both bodies are comprised of public safety, emergency management, critical infrastructure, and public health experts and leaders from across the region. The City of Los Angeles is represented on these groups with eight members on the Working Group and four members on the Approval Authority.

Regional Homeland Security Funding Priorities

At the end of the FY24 UASI funding allocation process, numerous jurisdictions, including the City of Los Angeles, received funding to implement the following four major homeland security focus areas, known as Investment Justifications (IJ):

1. Strengthen interoperable and communications capabilities

Outcomes

- Continued development of regional interoperable communications systems and the maintenance of the administrative and physical means to communicate among responders.
- Expanding the functionality of existing communications systems which will support additional emergency response and administrative users.

2. Strengthen information sharing, collaboration capabilities, and law enforcement investigations

Outcomes

- Continuing to link and enhance Urban Area criminal and intelligence systems together
- Increasing analytical capability to detect and disrupt terrorist activity across linked databases and intelligence systems
- Expand Common Operational Platform Program capabilities to enhance information gathering, sharing, and incident management
- The procurement of equipment and training designed to enhance technological capabilities to support intelligence and criminal cases for the pursuit of terror networks and individuals

2A. Fusion Center/Joint Regional Intelligence Center

Outcomes

- Training for the intelligence community and Terrorism Liaison Officers (TLOs) across Urban Area jurisdictions
- Funding for analysts at the Joint Regional Intelligence Center (JRIC).

3. Protection of critical infrastructure and key resources (limited to commercial airports and seaports)

Outcomes

- Enhance transportation systems and maritime security
- Procure equipment, technologies, training and exercises designed to improve security at critical infrastructure and to combat threats of high consequences including CBRNE
- Resiliency (continuity of operations)
 - Integrate critical sub-systems (e.g. power, key roads, water, communications) into overall critical infrastructure security plans and operations

- Operations and maintenance of Homeland Security Grant Program acquired systems

4. Catastrophic incident planning response and recovery

Outcomes

- Procure equipment to enhance catastrophic incident response
- Catastrophic disaster response training & exercises
- Regional and interdisciplinary planning, training, and exercises to recover from catastrophic incidents
- Regional medical care capabilities
- Regional volunteer planning and training
- Regional community outreach program

The final allocations resulted in the following: IJ1 (totaling \$9,400,000), IJ2 (totaling \$9,283,292), IJ3 (totaling \$4,725,735), IJ4 (totaling \$25,710,951). Five percent of the UASI award is allocated toward the management and administration of the grant, totaling \$2,455,998.00.

Each focus area will be addressed through a package of discrete projects designed to further its goal. Although several jurisdictions were allotted funding to implement specific projects, all projects are designed to have a primarily regional, rather than local, impact.

National Priority Areas

Starting in FY 2024, each UASI recipient is required to submit an IJ for each of the six national priorities areas identified below:

- Enhancing cybersecurity
- Enhancing the protection of soft targets/crowded places
- Enhancing information and intelligence sharing and analysis, and cooperation with federal agencies, including DHS
- Combating domestic violent extremism
- Enhancing community preparedness and resilience
- Enhancing election security

City of Los Angeles Projects

The City of Los Angeles received \$13,751,268 for FY24 UASI projects, not including the Mayor's Office allocation for grant administration. In total, four City departments received funds for FY24 UASI projects:

- Emergency Management Department: \$1,141,294
- Fire Department: \$3,698,982
- Police Department: \$5,844,326
- Cybersecurity: \$400,000

The \$13,751,268 will fund some of the following City projects:

EMERGENCY MANAGEMENT DEPARTMENT

FNSS Cache Inventory Management

The selected vendor will need to provide services for inventorying, transportation, packaging, tagging, labeling, recording and reporting and instituting an inventorying management system. This will help EMD have an accurate account of the equipment at each cache site on an ongoing basis. As the FNSS Cache program was established in 2014, it is necessary to review current contents of the caches, inventory, relabel items and storage containers or add additional equipment at each site. Containers deemed to have additional storage space may be used to add new items. Working with a vendor to setup an inventory management system will help EMD have an up-to-date awareness of the inventory at each site.

Revisions to EOC Operations Manual

Hire a consultant to analyze and audit processes in order to update the EOC Operations Manual. While regional responders operate well, a thorough analysis will help to update any needed processes and allow for increased efficiencies. A thorough review of policies and practices will help to expose any gaps that may exist and then allow for increased Regional EOC Coordination. Authorities and responsibilities will be more clearly identified after the Operations Manual has been revised. The identification of gaps will help to fill and strengthen the gaps and increase skills and knowledge of responders to be able to act quicker in times of hazardous conditions.

LOS ANGELES FIRE DEPARTMENT

Hazardous Materials (Hazmat) Equipment

Hazmat equipment supports the continuation of regional efforts that have received funding in prior UASI grant cycles. The UASI funding will sustain the existing regional Hazmat teams' equipment capability to respond and conduct recovery efforts in the event of catastrophic and all-hazard incidents.

Critical Infrastructure Key Resource (CIKR)

LAFD personnel assigned to the JRIC conduct assessments, site visits, or follow-up visits of facilities in conjunction with generally accepted standards and guidelines outlined within or utilized by the National Infrastructure Protection Plan (NIPP), Department of Defense (DOD), and DHS standards for similar structures/taxonomy. Standards for categorization, prioritization, and protection of facilities and information are driven by Homeland Security Presidential Directive 7 (HSPD 7), Protected Critical Infrastructure Information Act of 2002 (PCII), and define the nature of the assessments conducted at the OPS facilities. The CIKR goals and objectives are to provide CIKR facilities with information from an all-risk and all-hazards perspective and to enhance public safety.

Los Angeles Fire Department Grant-Funded Positions

Authority is being requested to continue Position Authority Resolution for one grant-funded Los Angeles Fire Department Battalion Chief for the Regional Training Group and one grant-funded Captain-II for the Joint Regional Intelligence Center. All are funded through the FY24 UASI grant allocation.

LOS ANGELES POLICE DEPARTMENT

LAPD Project 25 TDMA Radio Upgrade

In previous UASI grant awards, the City of Los Angeles worked with regional partners to enhance the Land Mobile Radio (LMR) infrastructure to provide interoperability between agencies. This collaboration effort needs to continue, and the system deployed will need to be maintained. This application for service and maintenance support is necessary for the continued use of the regional system. Providing service and maintenance for the LMR system will cover the fiscal gaps encountered via the budgeting process. Having UASI continue to support its fiduciary investment ensures the connectivity of mission-critical operations. The funding of service and maintenance for the system will continue to sustain interoperable capabilities and maintain a robust system prepared for emerging technology.

Regional Explosive Detection, Imaging, Mitigation and Maintenance Project

The Los Angeles Police Department Bomb Squad currently deploys a vast number of older systems and tools for the identification and interrogation of suspect devices. In addition to the older systems, The Bomb Squad has acquired, newer more modern technology, which has been proven to expedite procedures and provide an additional level of safety for Bomb Techs at calls for service. The goal of this project is to improve and enhance the response capabilities of the Bomb Squad by replacing aging equipment that has reached or is about to reach the end of its service life. In addition, this project will provide funding for additional units of more modern systems and tools that will enhance officer safety and provide for a more comprehensive and rapid threat assessment and identification. Currently, the tools and systems that are deployed by the Bomb Squad have reached the end or are nearing the end of their service life. The current City budgets are inadequate to replace this aging cache of equipment. By providing funding, the Bomb Squad will obtain an enhanced level of response to calls for service. The addition of newer, more modern equipment will allow the Bomb Squad to more rapidly, and safely, interrogate suspect devices at calls for service throughout the Operational Area

Los Angeles Police Department Grant-Funded Positions

Authority is being requested to continue Position Authority Resolution for one DVE Intelligence Analyst. This position will be funded through the FY24 UASI grant allocation.

LOS ANGELES CYBERSECURITY

Regional Cyber Services Coordinator

In FY24 UASI, the Los Angeles City Cybersecurity Regional Cyber Service Coordinator project received and allocation of \$200,000. The escalation of cyber-attacks on local

government agencies, along with limited resources, requires regional cybersecurity collaboration. Currently, most cities lack the resources to have a dedicated technical Service Coordinator. The Cyber Services Coordinator would provide the region's cybersecurity staff with recommendations and support. The City's need for a Service Coordinator is vital to improving the City's security.

Fiscal Year 2024 UASI Jurisdictional Resource Allocations

The following outline provides a summary of the distribution of the FY24 UASI grant funds by jurisdiction. As with previous UASI grants, the City will execute contracts with each of these recipients to formally distribute the grant funds and memorialize approved expenditure plans.

For nearly every project and program funded under this grant, the ultimate success and viability of the overall effort depends upon several jurisdictions, including the City of Los Angeles, receiving funds and applying them toward the four common goals described as IJs. The CalOES approved FY24 Budget (Attachment 3) details the specific projects, funding amounts, and recipient partner jurisdictions associated with implementing these four focus areas. Attachment 4 is a subset of the CalOES approved FY24 Budget showing only City of Los Angeles line items.

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Department / Jurisdiction	FY24 UASI Allocation
<i>City of Los Angeles</i>	
EMD	\$ 1,141,294.00
Fire Department	\$ 3,698,982.00
Police Department	\$ 5,844,326.00
Cybersecurity	\$ 400,000.00
LAWA	\$ 1,333,333.00
POLA	\$ 1,333,333.00
Grant Management & Administration	\$ 2,335,998.00
Total General Fund Departments	\$ 16,087,266.00
Total City of Los Angeles	\$ 16,087,266.00
 <i>Partner Cities</i>	
City of Alhambra	\$ 293,000.00
City of Beverly Hills	\$ 139,991.00
City of Burbank	\$ 247,041.00
City of El Segundo	\$ 70,699.00
City of Glendale	\$ 1,405,940.00
City of Hawthorne	\$ 117,640.00
City of Inglewood	\$ 125,000.00
City of Long Beach	\$ 6,912,311.00
City of Monterey Park	\$ 727,266.00
City of Pasadena	\$ 320,185.00
City of San Fernando	\$ 82,982.00
City of Santa Monica	\$ 1,498,772.00
City of South Pasadena	\$ 138,493.00
City of Torrance	\$ 458,032.00
County of Los Angeles	\$ 17,063,087.00
Culver City	\$ 32,273.00
Total Partner Cities	\$ 29,632,712.00
JPA (Joint Power Authority)	
LA-RICS	\$ 3,400,000.00
Total JPA	\$ 3,400,000.00
Total FY24 UASI	\$ 49,119,978.00

UASI Management and Administration

DHS guidelines allow up to 5% of the total award – \$2,455,998 in FY24 UASI – to be used in support of the management and administration (M&A) of grant-funded programs. The Mayor’s Office is the designated administrator and fiscal agent for UASI grant administration on behalf of the Urban Area and is responsible for fiscal and program management for all of the UASI grant-funded projects allocated to these entities.

Management and administration costs fall into three categories:

Salaries and Benefits: \$2,080,998

The majority of staff costs are for salary and fringe benefits for the Mayor’s Office UASI grant, contract, and fiscal management teams (Attachment 5). Grant specialist duties and responsibilities include all grant monitoring and reporting, grant guideline compliance, coordination and communication with DHS, Cal OES, and grant sub-recipients, and general project and program management. Fiscal specialists ensure the timely, accurate, and appropriate execution of all grant expenditures, reimbursements, and fund draw-downs, as well as preparing and maintaining all necessary documentation to ensure compliance with accepted auditing standards. The majority of staff costs will be incurred in the next and subsequent fiscal years.

To improve our ability to promptly implement projects and expend funds, the Mayor’s Office will use M&A funds to support the salary of a City Attorney, whose responsibilities include working with the contract team in drafting, approving, and executing all contracts associated with this grant. For FY24-25 the City Attorney’s salary will be supported by FY24 and FY25 UASI; therefore, the Mayor’s Office is not seeking appropriations to support the City Attorney’s salary during FY24-25 using FY24 UASI funding.

Additionally, the City of Long Beach, as a core city partner of the Los Angeles/Long Beach UASI, is receiving a portion of the M&A allocation (\$120,000) to support its personnel costs managing UASI grant-funded projects.

Administrative Expenses: \$165,000

The projected amount for administrative expenses to be used within the grant performance period includes purchasing office supplies for approximately \$80,000, and travel for approximately \$85,000. These travel expenses will support both Mayor’s staff and various Urban Area representatives traveling to Cal OES and DHS-sponsored conferences and planning workshops. Examples include the annual National Homeland Security Conference, CalOES-sponsored meetings and workshops, and other applicable trainings.

Contract Services: \$90,000

Temporary Employment Agency and other vendors (\$90,000)

Authority is requested to contract with a temporary employment agency or other vendors to assist the Mayor’s Office with grant administrative duties. This may include: assisting grant, contract or fiscal specialists in ensuring the timely, accurate, and appropriate

execution of all grant expenditures, reimbursements, and fund draw-downs, as well as preparing and maintaining all necessary documentation to ensure compliance with accepted grant and city standards.

Program Management

The preceding information is provided largely for context, illustrating the complexity of managing this large program, rather than for council action. As the majority of management and administrative salary costs will occur in FY24-25, FY25-26 and subsequent fiscal years, future transmittals will detail the necessary salary account transfers related to these activities.

Fiscal Year 2024 UASI Grant Cash Flow

The California Governor's Office of Emergency Services allows the City, as fiscal agent for the Urban Area, to request funds up to 120 days prior to an eligible expenditure.

Fiscal Year 2024 UASI Performance Period

The FY24 UASI grant has an overall performance period of September 1, 2024 to May 31, 2027. Therefore, the acceptance of the grant, the recommendation to adopt the FY24 UASI budget and the authorization to enter into certain contracts, is accompanied with the request to include retroactive approval of grant-funded activities that occurred with the grant performance period but prior to the Council adoption of the recommendations set forth in this report.

In addition, in consideration of the large number of programs to be managed and the length and complexity of the City's stringent procurement policies, the Mayor's Office, working with impacted General Managers and the City Attorney's Office, requests authority to:

- Prepare and release Requests for Proposals (RFPs), or perform other procurement processes as required, for FY24 UASI grant projects;
- Evaluate responses from contractors, as determined by the relevant procurement process; and
- Negotiate and execute contracts subject to the approval of the City Attorney.

Attachment 6 lists those budgeted projects for which service contracts are anticipated. In the absence of the specific procurement authorities listed above, the City would place itself at substantial risk of failing to execute all FY24 UASI grant-funded homeland security projects in a timely manner.

It is therefore requested that the City Council:

1. **Authorize** the Mayor, or her designee, to:
 - a. **Accept** on behalf of the City and the Los Angeles/Long Beach Urban Area, the Fiscal Year 2024 Urban Areas Security Initiative Grant in the amount of \$49,119,978.00 from the California Governor's Office of Emergency Services, for a performance period of September 1, 2024 to May 31, 2027;
 - b. **Submit** to the grantor on behalf of the City and the Los Angeles/Long Beach Urban Area, requests for the drawdown of funds for payment or reimbursements of City and partner jurisdiction funds expended for approved grant purposes;
 - c. **Execute** subrecipient contracts, subject to the approval of the City Attorney as to form, for the distribution of the FY24 UASI grant funds, for a term of up to 33 months within the applicable performance period with the Los Angeles/Long Beach Urban Area partner jurisdictions including: Alhambra, Beverly Hills, Burbank, Culver City, El Segundo, Glendale, Hawthorne, Inglewood, Long Beach, Monterey Park, Pasadena, San Fernando, Santa Monica, South Pasadena, Torrance, and County of Los Angeles consistent with the approved grant budgets and in accordance with the Performance Agreement attached to this transmittal (Attachment 7);
 - d. **Execute** a Memoranda of Agreement, subject to the approval of the City Attorney as to form, for the distribution of the FY24 UASI grant funds, for a term of 33 months with the Los Angeles World Airport (LAWA) and City of Los Angeles Harbor Department (Port of LA) consistent with the approved grant budgets;
 - e. With the assistance of General Managers of affected City Departments, to release Requests for Proposals, evaluate proposals, and negotiate contracts for the purchase of approved equipment, training, exercise, and planning items, including consulting services, as detailed in the attached FY24 UASI budget;
 - f. **Execute** on behalf of the City, the contracts referenced in Attachment 6 for a term of up to 33 months within the applicable performance period, subject to the approval of the City Attorney as to form;
 - g. **Negotiate** and execute a contract with a vendor to assist the Mayor's Office grant, contract and/or fiscal teams, for a term up to 24 months, within the grant performance period, in an amount not to exceed \$100,000, subject to the approval of the City Attorney as to form; and
 - h. **Receive**, deposit into, and disburse from a new FY24 UASI Homeland Security Grant Fund, the grant funds from the FY24 UASI grant award.

2. **Authorize** Position Authority Resolution for two grant-funded sworn positions for the Los Angeles Fire Department for Fiscal Year 24-25 and subsequent fiscal years, one for the Joint Regional Intelligence Center and one for the Regional Training Group:

<u>Quantity</u>	<u>Class Code</u>	<u>Class Title</u>
1	2142-2	Captain-II
1	2152	Battalion Chief

3. **Authorize** Position Authority Resolution for one Los Angeles Police Department, one Domestic Violence Extremism Intelligence Analyst for Fiscal Year 24-25 and subsequent fiscal years;
4. **Authorize** the Controller to establish a new interest-bearing fund entitled "FY24 UASI Homeland Security Grant Fund" and create a receivable in the Fund in the amount of \$ 49,119,978.00 for the FY24 UASI grant;
5. **Authorize** the Controller to expend and receive funds upon presentation of documentation and proper demand by the Mayor's Office of Public Safety to reimburse City departments and the Los Angeles/Long Beach Urban Area participants for approved FY24 UASI Homeland Security grant purchases;
6. **Authorize** the Controller to transfer funds between appropriation accounts upon request by the Mayor, pursuant to modifications of the grant approved by the grantor;
7. **Adopt** the attached FY24 UASI Grant Budget (Attachment 3) and authorize the Mayor to create new appropriation accounts within the new FY24 UASI Homeland Security Grant Fund No. XXX for the FY24 UASI Grant, as follows:

Appropriation Acct. No.	Account Name	Amount
46A138	Fire	\$1,757,159.00
46A170	Police	\$266,302.00
46A299	Reimbursement of General Fund Costs	\$294,087.00
46A668	Partner Jurisdictions	\$29,632,712.00
46A904	LAWA Grant Allocation	\$1,333,333.00
46A942	POLA Grant Allocation	\$1,333,333.00
46A935	EMD Grant Allocation	\$1,141,294.00
46A938	LAFD Grant Allocation	\$1,711,434.00
46A946	Grant Management & Administration	\$2,735,998.00
46A950	LA/LB Region	\$3,400,000.00
46A970	LAPD Grant Allocation	<u>\$5,514,326.00</u>
TOTAL:		\$49,119,978.00

8. **TRANSFER** appropriations from FY24 UASI Homeland Security Grant Fund No. XXX/46, to the General Fund to reimburse the General Fund for FY24 UASI as follows:

From:

<u>Fund/Dept</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
XXX/46	46A138	LAFD	\$1,757,158.63
XXX/46	46A170	LAPD	\$266,302.00
		Total	\$2,023,460.63

To:

<u>Fund/Dept</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
100/38	001012	Salary, Sworn	\$314,610.63
100/38	001098	Sworn Overtime	\$1,442,548.00
100/70	001010	General Salaries	\$63,779.00
100/70	001090	Civilian Overtime	\$19,020.00
100/70	001092	Sworn Overtime	\$183,503.00
		Total	\$2,023,460.63

9. **Authorize** the Controller to transfer up to \$230,389.00 from Fund No. XXX, Account No. 46A299 to the General Fund, Department No. 38, Revenue Source Code No. 5346, for reimbursement of grant-funded fringe benefits;
10. **Authorize** the Controller to transfer up to \$63,698.00 from Fund No. XXX, Account No. 46A299 to the General Fund, Department No. 70, Revenue Source Code No. 5346, for reimbursement of grant-funded fringe benefits;
11. **Authorize** the Controller to transfer cash from Fund XXX/46 to reimburse the General Fund, on an as-needed basis, upon presentation of proper documentation from City Departments, subject to the approval of the Mayor's Office of Public Safety; and
12. **Authorize** the Mayor, or designee, to prepare Controller instructions for any technical adjustments, subject to approval of the CAO, and authorize the Controller to implement the instructions.

Sincerely,



KAREN BASS
Mayor

KB:lg

Attachments

- 1 Award Letter
- 2 UASI Working Group and Approval Authority Membership Lists
- 3 Approved FY24 UASI Budget - All Recipients
- 4 Approved FY24 UASI Budget - Los Angeles City Only
- 5 City of Los Angeles Management and Administration Staff
- 6 List of Anticipated Contracts
- 7 Subrecipient Performance Agreement



October 28, 2024

Gabriela V. Jasso
Director of Grants and Finance
Office of Mayor Karen Bass/LA-LB UASI
200 N. Spring Street, Room 303
Los Angeles, CA 90012

DELIVERED VIA E-MAIL: gabriela.jasso@lacity.org

SUBJECT: NOTIFICATION OF SUBRECIPIENT ALLOCATION
Fiscal Year (FY) 2024 Homeland Security Grant Program (HSGP)
Grant Subaward Period of Performance: 09/01/2024-05/31/2027

Dear Director Jasso:

We are pleased to announce the approval of your FY 2024 HSGP subaward in the amount of \$49,119,978.

This subaward is subject to requirements in 2 CFR, Part 200, including the Notice of Funding Opportunity (NOFO), the Preparedness Grants Manual, the California Supplement to the NOFO, reporting requirements, and all applicable federal, state, and local requirements. All activities funded with this subaward must be completed within the subaward period of performance.

Your organization will be required to prepare and submit the Biannual Strategy Implementation Report (BSIR) to Cal OES semi-annually for the duration of the subaward period of performance or until all activities are completed and the subaward is formally closed. Throughout the subaward cycle, milestones set in the BSIR will be used as indicators of project feasibility, performance, and grant management capacity. This information may also be used in assessing proposals in future grant opportunities. Failure to submit required reports could result in subaward reduction, suspension, or termination.

Subrecipients must obtain additional approval **prior** to incurring costs for activities such as aviation, watercraft, allowability request logs, noncompetitive



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(916) 845-8506 TELEPHONE (916) 845-8511 FAX
www.CalOES.ca.gov

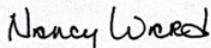
procurement, and projects requiring Environmental Planning and Historic Preservation review.

Next Steps:

- Your signature is required on this letter. HSGP requirements include Urban Area Working Group (UAWG) concurrence regarding the allocation of Grant Subaward funding. Your signature verifies that your UAWG reached consensus regarding the allocation of this subaward. Please sign and return this letter via email to your Cal OES Grants Analyst (GA) within 20 calendar days of receipt and keep a copy for your records.
- If you have not already, please visit the [Grants Central System \(GCS\) webpage](#) to register your organization.
- You will be notified to complete your application as soon as it is available in GCS – we anticipate mid-January 2025.
- Once the completed application is submitted and approved in GCS, you will be able to request reimbursement of eligible subaward expenditures in the system.

Please contact your GA if you have questions or need further assistance.

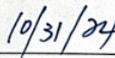
Sincerely,



NANCY WARD
Director



Gabriela V. Jasso
Office of Mayor Karen Bass/LA-LB UASI



Date

ATTACHMENT 2: Los Angeles- Long Beach Urban Area Governance Structure

Working Group (18 members)

City of Los Angeles Los Angeles Police Department: 2 members

Los Angeles Fire Department: 2 members

Los Angeles Airport Police: 1 member

Los Angeles Port Police: 1 member

Los Angeles Department of Water and Power: 1 member

Emergency Management Department: 1 member

City of Long Beach

Long Beach Police Department: 1 member

Long Beach Fire Department: 1 member

Long Beach Health Department: 1 member

Long Beach Port Police: 1 member

County of Los Angeles

Los Angeles County Sheriff's Department: 1 member

Los Angeles County Fire Department: 1 member

Los Angeles County Health Department: 1 member

Los Angeles County Office of Emergency Management: 1 member

Independent Jurisdictions

Los Angeles County Police Chiefs Association: 1 member

Los Angeles County Fire Chiefs Association: 1 member

Urban Area Approval Authority (11 members)

City of Los Angeles Police Chief

City of Los Angeles Fire Chief

City of Los Angeles Airport Police Chief

City of Los Angeles Port Police Chief

City of Long Beach Police Chief

City of Long Beach Director of Disaster Preparedness & Emergency Communications

Los Angeles County Sheriff

Los Angeles County Fire Chief

Los Angeles County Director of Health Services

Los Angeles County Independent Police Chiefs Association President

Los Angeles County Independent Fire Chiefs Association

2.SoftTargets	F	17	61	24	IJ-4	City of Los Angeles	Police	Department Wide PPE Program	LE	Equipment	Explosive Device Mitigation and Remediation Equipment	N/A	\$	400,000.00		
	F	18	25	IJ-3				CBRNE Detection and Response Equipment and Training	FS	Equipment					\$	80,229.00
	F	18	62	25	IJ-3	Burbank	Fire	CBRNE Equipment	FS	Equipment	Information Technology	N/A	\$	49,140.00		
	F	18	63	25	IJ-3	Glendale	Fire	CBRNE Equipment	FS	Equipment	Detection	N/A	\$	7,800.00		
	F	18	64	25	IJ-3	Santa Monica	Fire	Hazardous Materials Equipment	FS	Equipment	Detection	N/A	\$	23,289.00		
	F	18	26	IJ-3				CBRNE Detection and Response Equipment and Training	FS	Training					\$	283,855.00
	F	18	65	26	IJ-3	Long Beach	Fire	CBRNE Training	FS	Training	Staff Expenses	OT/Backfill	\$	58,500.00		
	F	18	66	26	IJ-3	Santa Monica	Fire	CBRNE Training	FS	Training	Staff Expenses	OT/Backfill	\$	23,400.00		
	F	18	67	26	IJ-3	Santa Monica	Fire	CBRNE Training	FS	Training	Staff Expenses	Travel	\$	4,818.00		
	F	18	68	26	IJ-3	Burbank	Fire	Hazardous Materials Training	FS	Training	Staff Expenses	OT/Backfill	\$	58,801.00		
	F	18	69	26	IJ-3	Glendale	Fire	Hazardous Materials Training	FS	Training	Staff Expenses	OT/Backfill	\$	62,400.00		
	F	18	70	26	IJ-3	Long Beach	Fire	Hazardous Materials Training	FS	Training	Staff Expenses	OT/Backfill	\$	19,500.00		
	F	18	71	26	IJ-3	Santa Monica	Fire	Hazardous Materials Training	FS	Training	Staff Expenses	OT/Backfill	\$	50,700.00		
	F	18	72	26	IJ-3	Santa Monica	Fire	Hazardous Materials Training	FS	Training	Staff Expenses	Travel	\$	5,736.00		
	F	19	27	IJ-4				CBRNE Detection and Response Equipment and Training	LE	Equipment					\$	184,462.00
	F	19	73	27	IJ-4	LA County	LASD	CBRNE Detection Equipment	LE	Equipment	Detection	N/A	\$	142,821.00		
	F	19	74	27	IJ-4	LA County	LASD	Canister CS/ICN CBRNE APR	LE	Equipment	Personal Protective Equipment	N/A	\$	41,641.00		
	F	19	28	IJ-4				CBRNE Detection and Response Equipment and Training	LE	Training					\$	20,000.00
	F	19	75	28	IJ-4	Burbank	Police	FORCE PROTECTION TRAINING AND BACKFILL	LE	Training	Staff Expenses	Travel	\$	6,800.00		
	F	19	76	28	IJ-4	Burbank	Police	FORCE PROTECTION TRAINING AND BACKFILL	LE	Training	Staff Expenses	Travel	\$	3,900.00		
	F	19	77	28	IJ-4	Burbank	Police	FORCE PROTECTION TRAINING AND BACKFILL	LE	Training	Staff Expenses	OT/Backfill	\$	2,700.00		
	F	19	78	28	IJ-4	Burbank	Police	FORCE PROTECTION TRAINING AND BACKFILL	LE	Training	Staff Expenses	OT/Backfill	\$	2,000.00		
	F	19	79	28	IJ-4	Burbank	Police	FORCE PROTECTION TRAINING AND BACKFILL	LE	Training	Staff Expenses	Travel	\$	4,800.00		
	G	21	30	IJ-2				Critical Infrastructure Protection	EMG	Equipment					\$	175,000.00
	G	21	81	30	IJ-2	Long Beach	Disaster Preparedness	EOC Upgrade: Operating System	EMG	Equipment	Information Technology	N/A	\$	175,000.00		
	G	22	31	IJ-3				Critical Infrastructure Protection	LE	Equipment					\$	914,095.00
	G	22	82	31	IJ-3	San Fernando	Police	Station Security - Physical Access Control	LE	Equipment	Physical Security Enhancement Equipment	N/A	\$	82,982.00		
	G	22	84	31	IJ-3	LA County	LASD	Wireless Transmission Device	LE	Equipment	Interoperable Communications Equipment	N/A	\$	261,007.00		
	G	22	85	31	IJ-3	LA County	LASD	Device, Data Service Access	LE	Equipment	Information Technology	N/A	\$	11,100.00		
	G	22	55	31	IJ-4	LA County	LASD	EOC Security & Technologies Upgrade	LE	Equipment	Physical Security Enhancement Equipment	N/A	\$	161,219.00		
	G	22	56	31	IJ-4	Glendale	Police	Video Security/Surveillance	LE	Equipment	Other Authorized Equipment	N/A	\$	125,000.00		
	G	22	57	31	IJ-4	Hawthorne	Police	Video Security/Surveillance	LE	Equipment	Other Authorized Equipment	N/A	\$	91,200.00		
	G	22	58	31	IJ-4	Inglewood	Police	Video Security/Surveillance	LE	Equipment	Physical Security Enhancement Equipment	N/A	\$	125,000.00		
	G	22	59	31	IJ-4	Torrance	Police	Video Security/Surveillance	LE	Equipment	Physical Security Enhancement Equipment	N/A	\$	56,587.00		
2.SoftTargets	H	23	32	IJ-3				Critical Infrastructure Response Training and Organization	FS	Equipment					\$	155,000.00
2.SoftTargets	H	23	86	32	IJ-3	City of Los Angeles	Fire	Maritime Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	40,000.00		
2.SoftTargets	H	23	87	32	IJ-3	LA County	Fire	Maritime Equipment	FS	Equipment	Other Authorized Equipment	N/A	\$	50,000.00		
2.SoftTargets	H	23	88	32	IJ-3	Long Beach	Fire	Maritime Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	65,000.00		
	H	24	33	IJ-3				Critical Infrastructure Response Training and Organization	FS	Equipment					\$	175,000.00
	H	24	89	33	IJ-3	City of Los Angeles	Fire	Port Dive Ops (PDOG) Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	100,000.00		
	H	24	90	33	IJ-3	Long Beach	Fire	Port Dive Ops (PDOG) Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	75,000.00		
	H	24	34	IJ-3				Critical Infrastructure Response Training and Organization	FS	Training					\$	117,000.00
	H	24	91	34	IJ-3	City of Los Angeles	Fire	Maritime Training	FS	Training	Staff Expenses	OT/Backfill	\$	33,500.00		
	H	24	92	34	IJ-3	LA County	Fire	Maritime Training	FS	Training	Course Development	Design/Conduct/Evaluate Training	\$	2,000.00		
	H	24	93	34	IJ-3	LA County	Fire	Maritime Training	FS	Training	Course Delivery & Evaluation	Consultant	\$	48,000.00		
	H	24	94	34	IJ-3	Long Beach	Fire	Maritime Training	FS	Training	Course Delivery & Evaluation	Consultant	\$	23,500.00		
	H	24	278	34	IJ-3	Long Beach	Fire	Maritime Training	FS	Training	Course Delivery & Evaluation	OT/Backfill	\$	10,000.00		
	H	24	55	IJ-3				Critical Infrastructure Response Training and Organization	FS	Organization					\$	490,000.00
	H	24	175	55	IJ-3	City of Los Angeles	Fire	Critical Infrastructure Key Resource (CIKR)	FS	Organization	Develop and Enhance Plans, Protocols and Systems	Staff	\$	245,000.00		
	H	24	176	55	IJ-3	Long Beach	Fire	Critical Infrastructure Key Resource (CIKR)	FS	Organization	Info-Intel Analysis & Sharing / Fusion Center Activities	Intelligence Analysts > Staff	\$	245,000.00		
	H	25	35	IJ-3				Critical Infrastructure Response Training and Organization	LE	Equipment					\$	548,833.00
	H	25	95	35	IJ-3	LA County	LASD	Maritime Protective Equipment	LE	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	87,731.00		
	H	25	96	35	IJ-3	LA County	LASD	SCUBA Equipment	LE	Equipment	CBRNE Prevention and Response Watercraft	N/A	\$	149,837.00		
	H	25	97	35	IJ-3	City of Los Angeles	Police	Maritime Operations Team - Diving Equipment	LE	Equipment	CBRNE Prevention and Response Watercraft	N/A	\$	311,265.00		
	H	25	36	IJ-3				Critical Infrastructure Response Training and Organization	LE	Planning					\$	120,000.00
	H	25	98	36	IJ-3	Long Beach	Police	CalCop Program Improvement	LE	Planning	Develop & Enhance Plans, Protocols and Systems	Consultants	\$	120,000.00		
	H	25	37	IJ-3				Critical Infrastructure Response Training and Organization	LE	Training					\$	188,779.00
	H	25	99	37	IJ-3	LA County	LASD	Critical Infrastructure Protection Training	LE	Training	Staff Expenses	OT/Backfill	\$	150,000.00		
	H	25	100	37	IJ-3	Long Beach	Police	Collaborative Response Division Training/ Exercises (Crowd Management Team)	LE	Training	Staff Expenses	Tuition	\$	38,779.00		
	I	26	38	IJ-4				Counter Terrorism Training and Equipment	LE	Training					\$	150,000.00
	I	26	101	38	IJ-4	City of Los Angeles	Police	Leadership in Counter Terrorism (LinCT) Conference	LE	Training	Staff Expenses	Tuition	\$	100,000.00		
	I	26	102	38	IJ-4	City of Los Angeles	Police	Leadership in Counter Terrorism (LinCT) Conference	LE	Training	Staff Expenses	Travel	\$	50,000.00		
	J	27	39	IJ-3				Regional Training Coordination	FS	Organization					\$	2,117,900.00
	J	27	103	39	IJ-3	City of Los Angeles	Fire	Regional Training Group (RTG)	FS	Organization	Equip / Resource / Project Mgt	Staff	\$	300,000.00		
	J	27	104	39	IJ-3	LA County	Fire	Regional Training Group (RTG)	FS	Organization	Info-Intel Analysis & Sharing / Fusion Center Activities	Intelligence Analysts > Staff	\$	300,000.00		
	J	27	105	39	IJ-3	Long Beach	Fire	Regional Training Group (RTG)	FS	Organization	Equip / Resource / Project Mgt	Contractors	\$	249,000.00		
	J	27	280	39	IJ-3	Long Beach	Fire	Regional Training Group (RTG)	FS	Organization	Equip / Resource / Project Mgt	Intelligence Analysts > Staff	\$	300,000.00		
	J	27	281	39	IJ-3	Long Beach	Fire	Regional Training Group (RTG)	FS	Organization	Equip / Resource / Project Mgt	Contractors	\$	28,900.00		
	J	27	106	39	IJ-3	Torrance	Fire	Regional Training Group (RTG)	FS	Organization	Equip / Resource / Project Mgt	Staff	\$	300,000.00		
	J	27	107	39	IJ-3	Monterey Park	Fire	RTG Intelligence Chief	FS	Organization	Info-Intel Analysis & Sharing / Fusion Center Activities	Contractors	\$	240,000.00		
	J	27	108	39	IJ-3	Monterey Park	Fire	RTG Training Officers	FS	Organization	Info-Intel Analysis & Sharing / Fusion Center Activities	Contractors	\$	200,000.00		

	J	27	109	39	IJ-3	Santa Monica	Fire	RTG Training Officers	FS	Organization	Equip / Resource / Project Mgt	Contractors	\$	200,000.00		
	J	27		40	IJ-4			Regional Training Coordination	FS	Equipment					\$	312,018.00
	J	27	111	40	IJ-4	Alhambra	Fire	Regional Training Centers Sustainment and Maintenance	FS	Equipment	CBRNE Search and Rescue Equipment	N/A	\$	28,000.00		
	J	27	112	40	IJ-4	Glendale	Fire	Regional Training Centers Sustainment and Maintenance	FS	Equipment	Personal Protective Equipment	N/A	\$	5,428.00		
	J	27	113	40	IJ-4	Glendale	Fire	Regional Training Centers Sustainment and Maintenance	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	54,460.00		
	J	27	114	40	IJ-4	Long Beach	Fire	Regional Training Centers Sustainment and Maintenance	FS	Equipment	Other Authorized Equipment	N/A	\$	122,920.00		
	J	27	116	40	IJ-4	Alhambra	Fire	Regional Training Centers Sustainment and Maintenance	FS	Equipment	CBRNE Search and Rescue Equipment	N/A	\$	28,000.00		
	J	27	117	40	IJ-4	City of Los Angeles	Fire	UAS Air Data Control System (Computer EO)	FS	Equipment	Information Technology	N/A	\$	46,110.00		
	J	27	198	40	IJ-2	Long Beach	Fire	Fire Ground Survival (FGS) Equipment	FS	Equipment	Other Authorized Equipment	N/A	\$	28,000.00		
	J	27		41	IJ-4			Regional Training Coordination	FS	Planning					\$	1,190,000.00
	J	27	118	41	IJ-4	City of Los Angeles	Fire	Joint Hazard Assessment Team	FS	Planning	Develop & Enhance Plans, Protocols and Systems	Staff	\$	490,000.00		
	J	27	119	41	IJ-4	Santa Monica	Fire	RTG Training Delivery Model (TDM)	FS	Planning	Develop & Enhance Plans, Protocols and Systems	Consultants	\$	700,000.00		
	J	27		42	IJ-4			Regional Training Coordination	FS	Training					\$	515,071.00
	J	27	120	42	IJ-4	Long Beach	Fire	Regional Task Forces (RTF) Training	FS	Training	Staff Expenses	OT/Backfill	\$	51,405.00		
	J	27	121	42	IJ-4	City of Los Angeles	Fire	Regional Training Centers Sustainment and Maintenance	FS	Training	Course Delivery & Evaluation	Materials/Supply	\$	120,000.00		
	J	27	122	42	IJ-4	LA County	Fire	Regional Training Centers Sustainment and Maintenance	FS	Training	Course Delivery & Evaluation	Non-AEL equipment w/ prior approval	\$	120,000.00		
	J	27	123	42	IJ-4	Long Beach	Fire	Regional Training Centers Sustainment and Maintenance	FS	Training	Course Delivery & Evaluation	OT/Backfill	\$	2,666.00		
	J	27	124	42	IJ-4	Santa Monica	Fire	Tactical (TEMS) Executive Command and Control Training	FS	Training	Course Development	Consultant > Design/Conduct/Eval	\$	181,000.00		
	J	27	125	42	IJ-4	LA County	Fire	Satellite Training Centers Sustainment and Maintenance	FS	Training	Course Delivery & Evaluation	Non-AEL equipment w/ prior approval	\$	40,000.00		
2.SoftTargets	K	28		43	IJ-4			Rescue Response Equipment and Training	FS	Equipment					\$	1,000,000.00
2.SoftTargets	K	28	126	43	IJ-4	City of Los Angeles	Fire	Urban Search and Rescue (USAR) Apparatus	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	500,000.00		
2.SoftTargets	K	28	127	43	IJ-4	Long Beach	Fire	Urban Search and Rescue (USAR) Apparatus	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	500,000.00		
	K	30		45	IJ-4			Rescue Response Equipment and Training	FS	Equipment					\$	5,168,494.00
	K	30	129	45	IJ-4	City of Los Angeles	Fire	Catastrophic Planning Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	181,912.00		
	K	30	130	45	IJ-4	LA County	Fire	Catastrophic Planning Equipment	FS	Equipment	Other Authorized Equipment	N/A	\$	235,200.00		
	K	30	131	45	IJ-4	LA County	Fire	Catastrophic Planning Equipment	FS	Equipment	Other Authorized Equipment	N/A	\$	74,235.00		
	K	30	132	45	IJ-4	LA County	Fire	Catastrophic Planning Equipment	FS	Equipment	Decontamination	N/A	\$	2,646.00		
	K	30	133	45	IJ-4	City of Los Angeles	Fire	Hazardous Materials Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	215,883.00		
	K	30	134	45	IJ-4	LA County	Fire	Hazardous Materials Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	215,884.00		
	K	30	135	45	IJ-4	Long Beach	Fire	Hazardous Materials Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	29,942.00		
	K	30	136	45	IJ-4	Culver City	Fire	Tactical (TEMS) Equipment	FS	Equipment	Personal Protective Equipment	N/A	\$	20,000.00		
	K	30	137	45	IJ-4	City of Los Angeles	Fire	Tactical (TEMS) Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	20,000.00		
	K	30	138	45	IJ-4	LA County	Fire	Tactical (TEMS) Equipment	FS	Equipment	Medical	N/A	\$	20,000.00		
	K	30	139	45	IJ-4	Long Beach	Fire	Tactical (TEMS) Equipment	FS	Equipment	Other Authorized Equipment	N/A	\$	20,000.00		
	K	30	140	45	IJ-4	Monterey Park	Fire	Tactical (TEMS) Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	10,880.00		
	K	30	141	45	IJ-4	Monterey Park	Fire	Tactical (TEMS) Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	9,120.00		
	K	30	142	45	IJ-4	Santa Monica	Fire	Tactical (TEMS) Equipment	FS	Equipment	Personal Protective Equipment	N/A	\$	20,000.00		
	K	30	143	45	IJ-4	Alhambra	Fire	Urban Search and Rescue (USAR) Equipment, Regional Task Force Equipment and Structural Collapse Prop	FS	Equipment	CBRNE Search and Rescue Equipment	N/A	\$	32,760.00		
	K	30	144	45	IJ-4	Glendale	Fire	Urban Search and Rescue (USAR) Equipment, Regional Task Force Equipment and Structural Collapse Prop	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	73,086.00		
	K	30	145	45	IJ-4	Glendale	Fire	Urban Search and Rescue (USAR) Equipment, Regional Task Force Equipment and Structural Collapse Prop	FS	Equipment	Personal Protective Equipment	N/A	\$	4,836.00		
	K	30	146	45	IJ-4	Glendale	Fire	Urban Search and Rescue (USAR) Equipment, Regional Task Force Equipment and Structural Collapse Prop	FS	Equipment	Interoperable Communications Equipment	N/A	\$	10,530.00		
	K	30	147	45	IJ-4	City of Los Angeles	Fire	Urban Search and Rescue (USAR) Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	208,400.00		
	K	30	148	45	IJ-4	LA County	Fire	Urban Search and Rescue (USAR) Equipment, Regional Task Force Equipment and Structural Collapse Prop	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	190,017.00		
	K	30	149	45	IJ-4	LA County	Fire	Urban Search and Rescue (USAR) Equipment, Regional Task Force Equipment and Structural Collapse Prop	FS	Equipment	Other Authorized Equipment	N/A	\$	113,394.00		
	K	30	150	45	IJ-4	Long Beach	Fire	Urban Search and Rescue (USAR) Equipment, Regional Task Force Equipment and Structural Collapse Prop	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	117,000.00		
	K	30	151	45	IJ-4	Monterey Park	Fire	Urban Search and Rescue (USAR) Equipment, Regional Task Force Equipment and Structural Collapse Prop	FS	Equipment	CBRNE Incident Response Vehicle	N/A	\$	97,500.00		
	K	30	152	45	IJ-4	Pasadena	Fire	Urban Search and Rescue (USAR) Equipment, Regional Task Force Equipment and Structural Collapse Prop	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	117,000.00		
	K	30	153	45	IJ-4	Santa Monica	Fire	Urban Search and Rescue (USAR) Equipment, Regional Task Force Equipment and Structural Collapse Prop	FS	Equipment	Medical	N/A	\$	31,200.00		
	K	30	277	45	IJ-4	LA County	Fire	USAR apparatus	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	3,097,069.00		
	K	30		47	IJ-4			Rescue Response	FS	Training					\$	686,400.00
	K	30	156	47	IJ-4	Alhambra	Fire	Urban Search and Rescue (USAR) Training	FS	Training	Staff Expenses	OT/Backfill	\$	84,240.00		
	K	30	157	47	IJ-4	Beverly Hills	Fire	Urban Search and Rescue (USAR) Training	FS	Training	Staff Expenses	OT/Backfill	\$	117,000.00		
	K	30	158	47	IJ-4	Glendale	Fire	Urban Search and Rescue (USAR) Training	FS	Training	Staff Expenses	OT/Backfill	\$	62,400.00		
	K	30	159	47	IJ-4	City of Los Angeles	Fire	Urban Search and Rescue (USAR) Training	FS	Training	Staff Expenses	OT/Backfill	\$	273,000.00		
	K	30	160	47	IJ-4	Long Beach	Fire	Urban Search and Rescue (USAR) Training	FS	Training	Staff Expenses	OT/Backfill	\$	117,000.00		
	K	30	161	47	IJ-4	Monterey Park	Fire	Urban Search and Rescue (USAR) Training	FS	Training	Staff Expenses	OT/Backfill	\$	32,760.00		
	K	31		48	IJ-4			Rescue Response	LE	Equipment					\$	108,635.00
	K	31	162	48	IJ-4	LA County	LASD	X-Ray Generators	LE	Equipment	Explosive Device Mitigation and Remediation Equipment	N/A	\$	38,670.00		
	K	31	163	48	IJ-4	LA County	LASD	Tactical Medical Equipment	LE	Equipment	Medical	N/A	\$	69,965.00		
	K	31		49	IJ-4			Rescue Response	LE	Training					\$	464,900.00
	K	31	164	49	IJ-4	LA County	LASD	Enhanced Active Shooter Strategies Training	LE	Training	Staff Expenses	OT/Backfill	\$	150,000.00		
	K	31	165	49	IJ-4	LA County	LASD	High Angle Rescue Training	LE	Training	Staff Expenses	OT/Backfill	\$	75,000.00		
	K	31	42	49	IJ-4	City of Los Angeles	Police	DVE Training	LE	Training	Staff Expenses	Tuition	\$	200,000.00		
	K	31	41	49	IJ-4	City of Los Angeles	Police	LAPD RHD / MCD Technology Modernization	LE	Training	Staff Expenses	Tuition	\$	39,900.00		
	L	33		51	IJ-4			Develop and Enhance Catastrophic Incident Plans and Protocols	EMG	Planning					\$	534,987.00
	L	33	167	51	IJ-4	Long Beach	Disaster Preparedness	Community Outreach Materials	EMG	Planning	Community Outreach	Materials/Supplies	\$	22,493.00		
	L	33	168	51	IJ-4	City of Los Angeles	EMD	Business Operations Center (BOC) Coordinator	EMG	Planning	Develop & Enhance Plans, Protocols and Systems	Consultants	\$	150,000.00		
	L	33	169	51	IJ-4	City of Los Angeles	EMD	Special Events Coordinator	EMG	Planning	Develop & Enhance Plans, Protocols and Systems	Consultants	\$	150,000.00		
	L	33	48	51	IJ-2	LA County	OEM	LACo OA - Crisis Information Management System (CIMS)	EMG	Planning	Develop & Enhance Plans, Protocols and Systems	Consultants	\$	100,000.00		
	L	33	188	51	IJ-4	City of Los Angeles	EMD	LA City Siren Feasibility Study	EMG	Planning	Develop & Enhance Plans, Protocols and Systems	Consultants	\$	112,494.00		
	M	35		53	IJ-4			Medical Surge	PH	Equipment					\$	24,400.00
	M	35	171	53	IJ-4	Pasadena	Public Health	Prepositioned Antibiotic Cache	PH	Equipment	Medical	N/A	\$	24,400.00		
5.CPR	N	36		54	IJ-4			Community Preparedness	FS	Equipment					\$	318,220.00

5.CPR	N	36	172	54	IJ-4	Long Beach	FIRE	Catastrophic Planning Equipment		FS	Equipment	Other Authorized Equipment	N/A	\$	209,475.00	
5.CPR	N	36	173	54	IJ-4	City of Los Angeles	Fire	Community Emergency Response Team Equipment		FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	63,245.00	
5.CPR	N	36	174	54	IJ-4	Long Beach	Fire	Community Emergency Response Team Equipment		FS	Equipment	Other Authorized Equipment	N/A	\$	45,500.00	
5.CPR	N	36		60	IJ-4			Community Preparedness		FS	Training					\$ 45,500.00
5.CPR	N	36	184	60	IJ-4	LA County	Fire	Community Emergency Response Team Equipment		FS	Training	Staff Expenses	OT/Backfill	\$	45,500.00	
5.CPR	N	36		56	IJ-4			Community Preparedness		FS	Planning					\$ 370,000.00
5.CPR	N	36	177	56	IJ-4	LA County	Fire	Catastrophic Planning Personnel		FS	Planning	Develop & Enhance Plans, Protocols and Systems	Staff	\$	185,000.00	
5.CPR	N	36	154	56	IJ-4	Long Beach	Fire	Catastrophic Planning Personnel		FS	Planning	Develop & Enhance Plans, Protocols and Systems	Intelligence Analysts > Staff	\$	185,000.00	
5.CPR	N	37		57	IJ-4			Community Preparedness		EMG	Planning					\$ 100,000.00
5.CPR	N	37	178	57	IJ-4	City of Los Angeles	EMD	RYLAN for Houses of Worship		EMG	Planning	Community Outreach	Consultants	\$	100,000.00	
5.CPR	N	37		50	IJ-4			Community Preparedness		EMG	Equipment					\$ 247,493.00
5.CPR	N	37	166	50	IJ-4	LA County	OEM	Weather Radio Alert & Warning		EMG	Equipment	Other Authorized Equipment	N/A	\$	247,493.00	
N	38			58	IJ-4			Community Preparedness		EMG	Planning					\$ 50,000.00
N	38	179	58	IJ-4	City of Los Angeles	EMD	Emergency Preparedness Outreach Campaign		EMG	Planning	Community Outreach	Consultants	\$	50,000.00		
N	39			59	IJ-4			Community Preparedness		FS	Equipment					\$ 11,375.00
N	39	181	59	IJ-4	Monterey Park	Fire	Community Emergency Response Team Equipment		FS	Equipment	CBRNE Reference Materials	N/A	\$	3,185.00		
N	39	182	59	IJ-4	Pasadena	Fire	Community Emergency Response Team Equipment		FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	3,185.00		
N	39	183	59	IJ-4	Santa Monica	Fire	Community Emergency Response Team Equipment		FS	Equipment	Other Authorized Equipment	N/A	\$	5,005.00		
O	40			61	IJ-4			Regional All-Hazards Public Safety Response Training and Exercise		EMG	Exercise					\$ 325,000.00
O	40	185	61	IJ-4	City of Los Angeles	EMD	Animal Evacuation Mutual Aid Tabletop Exercise		EMG	Exercise	Design/Develop	Consultant	\$	50,000.00		
O	40	186	61	IJ-4	City of Los Angeles	EMD	2026 DSCA Exercise Series		EMG	Exercise	Conduct/Evaluate	Consultant	\$	125,000.00		
O	40	187	61	IJ-4	City of Los Angeles	EMD	Annual EOC Functional Exercise		EMG	Exercise	Conduct/Evaluate	Consultant	\$	150,000.00		
O	40			63	IJ-4			Regional All-Hazards Public Safety Response Training and Exercise		EMG	Training					\$ 527,039.00
O	40	189	63	IJ-4	LA County	OEM	2028 LACOA Olympic Games Training Program		EMG	Training	Course Delivery & Evaluation	Course Delivery & Evaluation	\$	25,000.00		
O	40	190	63	IJ-4	LA County	OEM	2028 LACOA Olympic Games Training Program		EMG	Training	Course Delivery & Evaluation	Course Delivery & Evaluation	\$	25,000.00		
O	40	191	63	IJ-4	LA County	OEM	2028 LACOA Olympic Games Training Program		EMG	Training	Course Delivery & Evaluation	Course Delivery & Evaluation	\$	50,000.00		
O	40	192	63	IJ-4	LA County	OEM	2028 LACOA Olympic Games Training Program		EMG	Training	Course Delivery & Evaluation	Course Delivery & Evaluation	\$	18,000.00		
O	40	193	63	IJ-4	LA County	OEM	2028 LACOA Olympic Games Training Program		EMG	Training	Course Delivery & Evaluation	Course Delivery & Evaluation	\$	30,000.00		
O	40	194	63	IJ-4	LA County	OEM	2028 LACOA Olympic Games Training Program		EMG	Training	Course Delivery & Evaluation	Course Delivery & Evaluation	\$	145,239.00		
O	40	195	63	IJ-4	City of Los Angeles	EMD	Educational Trainings Travel		EMG	Training	Staff Expenses	Travel	\$	25,000.00		
O	40	196	63	IJ-4	City of Los Angeles	EMD	Educational Trainings Tuition		EMG	Training	Staff Expenses	Tuition	\$	25,000.00		
O	40	197	63	IJ-4	City of Los Angeles	EMD	TEEX Jurisdiction Training and Travel		EMG	Training	Staff Expenses	Travel	\$	183,800.00		
O	41			65	IJ-4			Regional All-Hazards Public Safety Response Training and Exercise		FS	Training					\$ 573,283.00
O	41	199	65	IJ-4	City of Los Angeles	Fire	Fire Ground Survival (FGS) Training		FS	Training	Staff Expenses	OT/Backfill	\$	36,400.00		
O	41	200	65	IJ-4	LA County	Fire	Fire Ground Survival (FGS) Training		FS	Training	Course Delivery & Evaluation	Consultant	\$	36,400.00		
O	41	201	65	IJ-4	Long Beach	Fire	Fire Ground Survival (FGS) Training		FS	Training	Staff Expenses	OT/Backfill	\$	10,920.00		
O	41	202	65	IJ-4	City of Los Angeles	Fire	Green Cell Simulation Training		FS	Training	Staff Expenses	OT/Backfill	\$	350,000.00		
O	41	203	65	IJ-4	Culver City	Fire	Unified Response to Violent Incidents (URVI) Training		FS	Training	Staff Expenses	OT/Backfill	\$	12,273.00		
O	41	204	65	IJ-4	City of Los Angeles	Fire	Unified Response to Violent Incidents (URVI) Training		FS	Training	Staff Expenses	OT/Backfill	\$	14,648.00		
O	41	205	65	IJ-4	LA County	Fire	Unified Response to Violent Incidents (URVI) Training		FS	Training	Staff Expenses	OT/Backfill	\$	51,273.00		
O	41	206	65	IJ-4	Long Beach	Fire	Unified Response to Violent Incidents (URVI) Training		FS	Training	Course Delivery & Evaluation	OT/Backfill	\$	12,273.00		
O	41	207	65	IJ-4	Monterey Park	Fire	Unified Response to Violent Incidents (URVI) Training		FS	Training	Staff Expenses	OT/Backfill	\$	12,273.00		
O	41	208	65	IJ-4	Santa Monica	Fire	Unified Response to Violent Incidents (URVI) Training		FS	Training	Staff Expenses	OT/Backfill	\$	12,273.00		
O	41	209	65	IJ-4	South Pasadena	Fire	Unified Response to Violent Incidents (URVI) Training		FS	Training	Staff Expenses	Certification/Re-Certification	\$	10,000.00		
O	41	210	65	IJ-4	South Pasadena	Fire	Unified Response to Violent Incidents (URVI) Training		FS	Training	Staff Expenses	Staff	\$	2,273.00		
O	41	211	65	IJ-4	Torrance	Fire	Unified Response to Violent Incidents (URVI) Training		FS	Training	Staff Expenses	OT/Backfill	\$	12,277.00		
O	42			67	IJ-2			Regional All-Hazards Public Safety Response Training and Exercise		LE	Training					\$ 288,000.00
O	42	213	67	IJ-2	LA County	LASD	Emergency Management Training		LE	Training	Staff Expenses	Travel	\$	50,000.00		
O	42	279	67	IJ-2	LA County	LASD	Emergency Management Training		LE	Training	Staff Expenses	Tuition	\$	50,000.00		
O	42	214	67	IJ-2	City of Los Angeles	Police	Medium-Lift Helicopter Training		LE	Training	Staff Expenses	Tuition	\$	153,000.00		
O	42	215	67	IJ-2	City of Los Angeles	Police	Medium-Lift Helicopter Training		LE	Training	Staff Expenses	Travel	\$	35,000.00		
2.SoftTargets	P	43		68	IJ-4			Response Equipment		LE	Equipment					\$ 930,874.00
2.SoftTargets	P	43	216	68	IJ-4	LA County	LASD	Thermal Imaging and/or Light Amplification Optics		LE	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	215,000.00	
2.SoftTargets	P	43	217	68	IJ-4	City of Los Angeles	Police	Joint Hazard Assessment Team (JHAT) Interoperable Personal Protective Equipment (PPE)		LE	Equipment	Personal Protective Equipment	N/A	\$	190,874.00	
2.SoftTargets	P	43	218	68	IJ-4	Long Beach	Police	Replacement of Command Post Vehicle (CPV) 1		LE	Equipment	Other Authorized Equipment	N/A	\$	525,000.00	
4.DVE	P	44		69	IJ-4			Response Equipment		LE	Equipment					\$ 1,436,512.00
4.DVE	P	44	219	69	IJ-4	LA County	LASD	Purchase of 6 SForce Forensic Computers		LE	Equipment	Information Technology	N/A	\$	147,153.00	
4.DVE	P	44	220	69	IJ-4	City of Los Angeles	Police	Tactical Simulation Training Device		LE	Equipment	Other Authorized Equipment	N/A	\$	259,243.00	
4.DVE	P	44	221	69	IJ-4	City of Los Angeles	Police	Technology Equipment Vans		LE	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	306,600.00	
4.DVE	P	44	222	69	IJ-4	City of Los Angeles	Police	LAPD RHD / MCD Technology Modernization		LE	Equipment	Information Technology	N/A	\$	500,000.00	
4.DVE	P	44	128	69	IJ-4	LA County	LASD	EOD Robot Maintenance and Update		LE	Equipment	Explosive Device Mitigation and Remediation Equipment	N/A	\$	223,516.00	
P	45			70	IJ-3			Response Equipment		FS	Equipment					\$ 94,050.00
P	45	224	70	IJ-3	Torrance	Fire	Tactical (TEMS) Equipment		FS	Equipment	Personal Protective Equipment	N/A	\$	20,000.00		
P	45	225	70	IJ-3	Santa Monica	Fire	Satellite Training Centers Sustainment and Maintenance		FS	Equipment	Other Authorized Equipment	N/A	\$	74,050.00		
P	45			71	IJ-4			Response Equipment		FS	Training					\$ 47,301.00
P	45	229	71	IJ-4	Santa Monica	Fire	Satellite Training Centers Sustainment and Maintenance		FS	Training	Course Delivery & Evaluation	Non-AEL equipment w/ prior approval	\$	20,000.00		
P	45	232	71	IJ-4	Santa Monica	Fire	Urban Search and Rescue (USAR) Training		FS	Training	Staff Expenses	OT/Backfill	\$	23,400.00		
P	45	233	71	IJ-4	Santa Monica	Fire	Urban Search and Rescue (USAR) Training		FS	Training	Staff Expenses	Travel	\$	2,340.00		
P	45	234	71	IJ-4	Santa Monica	Fire	Urban Search and Rescue (USAR) Training		FS	Training	Staff Expenses	Tuition	\$	1,561.00		
P	46			72	IJ-4			Response Equipment		LE	Equipment					\$ 2,615,349.00
P	46	235	72	IJ-4	LA County	LASD	Handheld Communications		LE	Equipment	Information Technology	N/A	\$	15,786.00		

	P	46	236	72	IJ-4	LA County	LASD	Generators		LE	Equipment	CBRNE Logistical Support Equipment	N/A	\$	3,502.00		
	P	46	237	72	IJ-4	LA County	LASD	Radio Communication		LE	Equipment	Personal Protective Equipment	N/A	\$	156,443.00		
	P	46	238	72	IJ-4	LA County	LASD	Ballistic Protection		LE	Equipment	Personal Protective Equipment	N/A	\$	180,127.00		
	P	46	239	72	IJ-4	LA County	LASD	Winter Weather Garments		LE	Equipment	Personal Protective Equipment	N/A	\$	185,925.00		
	P	46	240	72	IJ-4	LA County	LASD	Winter Rural Patient Care		LE	Equipment	Medical	N/A	\$	151,722.00		
	P	46	241	72	IJ-4	LA County	LASD	Search and Rescue Equipment		LE	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	84,173.00		
	P	46	242	72	IJ-4	LA County	LASD	Breaching Tool		LE	Equipment	Physical Security Enhancement Equipment	N/A	\$	48,000.00		
	P	46	243	72	IJ-4	LA County	LASD	Emergency Management Maintenance & Support		LE	Equipment	Information Technology	N/A	\$	235,059.00		
	P	46	244	72	IJ-4	LA County	LASD	iPad Pro		LE	Equipment	Interoperable Communications Equipment	N/A	\$	64,347.00		
	P	46	245	72	IJ-4	City of Los Angeles	Police	Electronic Surveillance Equipment Request		LE	Equipment	Intervention Equipment	N/A	\$	150,000.00		
	P	46	246	72	IJ-4	City of Los Angeles	Police	White Phosphor Night Vision System		LE	Equipment	Intervention Equipment	N/A	\$	182,000.00		
	P	46	247	72	IJ-4	City of Los Angeles	Police	MACTAC/Active Shooter		LE	Equipment	Other Authorized Equipment	N/A	\$	21,520.00		
	P	46	248	72	IJ-4	City of Los Angeles	Police	Night Vision Systems		LE	Equipment	Intervention Equipment	N/A	\$	100,000.00		
	P	46	249	72	IJ-4	Pasadena	Police	Mobile Command/Incident Response Vehicles		LE	Equipment	Terrorism Incident Prevention Equipment	N/A	\$	120,000.00		
	P	46	250	72	IJ-4	South Pasadena	Police	Mobile Command/Incident Response Vehicles		LE	Equipment	Other Authorized Equipment	N/A	\$	73,465.00		
	P	46	251	72	IJ-4	Monterey Park	Police	PERSONAL PROTECTIVE EQUIPMENT (PPE)		LE	Equipment	Personal Protective Equipment	N/A	\$	9,442.00		
	P	46	252	72	IJ-4	South Pasadena	Police	PERSONAL PROTECTIVE EQUIPMENT (PPE)		LE	Equipment	Personal Protective Equipment	N/A	\$	52,755.00		
	P	46	253	72	IJ-4	Santa Monica	Police	Multitool Vehicles		LE	Equipment	CBRNE Incident Response Vehicle	N/A	\$	120,000.00		
	P	46	254	72	IJ-4	Alhambra	Police	(28) Mobile Data Computers		LE	Equipment	Information Technology	N/A	\$	120,000.00		
	P	46	255	72	IJ-4	Beverly Hills	Police	FLIR SCION PTM466 (THERMAL SURVEILLANCE)		LE	Equipment	Physical Security Enhancement Equipment	N/A	\$	22,991.00		
	P	46	256	72	IJ-4	Monterey Park	Police	Night Vision Goggles		LE	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	112,106.00		
	P	46	257	72	IJ-4	LA County	LASD	Tactical Medical Patient Simulators for Continual Medical Training		LE	Equipment	Medical	N/A	\$	80,465.00		
	P	46	258	72	IJ-4	LA County	LASD	Breaching Equipment		LE	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	179,903.00		
	P	46	259	72	IJ-4	LA County	LASD	Ballistic Shields		LE	Equipment	Personal Protective Equipment	N/A	\$	80,695.00		
	P	46	260	72	IJ-4	LA County	LASD	Unmanned Aircraft System		LE	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	51,225.00		
	P	40	80	72	IJ-4	LA County	LASD	Tactical Communication Device		LE	Equipment	Inspection and Screening Equipment	N/A	\$	13,698.00		
	P	47	73	IJ-4				Response Equipment		PH	Equipment				\$	31,198.00	
	P	47	261	73	IJ-4	Long Beach	Health Department	UASI Vehicle Maintenance		PH	Equipment	Other Authorized Equipment	N/A	\$	31,198.00		
	5.CPR	Q	48	75	IJ-4			Mass Care Response and Recovery		EMG	Equipment				\$	100,000.00	
	5.CPR	Q	48	264	75	IJ-4	Long Beach	Parks, Recreation and Marine	Regional Mass Care Shelters Electrical Upgrades	EMG	Equipment	Other Authorized Equipment	N/A	\$	100,000.00		
	5.CPR	Q	49	76	IJ-4			Mass Care Response and Recovery		PH	Equipment				\$	2,077,000.00	
	5.CPR	Q	49	265	76	IJ-4	LA County	Public Health	MCM - SNS Distribution Readiness	PH	Equipment	CBRNE Logistical Support Equipment	N/A	\$	323,000.00		
	5.CPR	Q	49	266	76	IJ-4	LA County	Public Health	MCM - SNS Distribution Readiness	PH	Equipment	CBRNE Logistical Support Equipment	N/A	\$	63,000.00		
	5.CPR	Q	49	267	76	IJ-4	LA County	Public Health	MCM - SNS Distribution Readiness	PH	Equipment	CBRNE Logistical Support Equipment	N/A	\$	10,000.00		
	5.CPR	Q	49	268	76	IJ-4	LA County	Public Health	MCM - SNS Distribution Readiness	PH	Equipment	CBRNE Logistical Support Equipment	N/A	\$	1,000.00		
	5.CPR	Q	49	269	76	IJ-4	Long Beach	Health Department	Surge Shelter Tents and Mobile Clinics	PH	Equipment	Other Authorized Equipment	N/A	\$	180,000.00		
	5.CPR	Q	49	270	76	IJ-4	Long Beach	Health Department	Regional Distribution Site	PH	Equipment	Other Authorized Equipment	N/A	\$	1,000,000.00		
	5.CPR	Q	49	271	76	IJ-4	LA County	Health Services/EMS Agency	Space Lease for Equipment Storage	PH	Equipment	Other Authorized Equipment	N/A	\$	500,000.00		
	Q	51	78	IJ-4				Mass Care Response and Recovery		EMG	Equipment				\$	193,240.00	
	Q	51	272	78	IJ-4	Long Beach	Disaster Preparedness	CodeRed Mass Notification System		EMG	Equipment	Information Technology	N/A	\$	120,240.00		
	Q	51	273	78	IJ-4	Long Beach	Disaster Preparedness	Maintenance and Sustainment & DeafLink Annual Service		EMG	Equipment	Other Authorized Equipment	N/A	\$	65,000.00		
	Q	51	274	78	IJ-4	Long Beach	Disaster Preparedness	PowerUp Charging Trailer Maintenance and Service		EMG	Equipment	Information Technology	N/A	\$	8,000.00		
	Q	51	79	IJ-4				Mass Care Response and Recovery		EMG	Planning				\$	20,000.00	
	Q	51	275	79	IJ-4	City of Los Angeles	EMD	FNSS Inventory Management System		EMG	Planning	Develop & Enhance Plans, Protocols and Systems	Consultants	\$	20,000.00		
	Q	55	81	IJ-4				Mass Care Response and Recovery		PH	Training				\$	180,600.00	
	Q	55	277	81	IJ-4	Pasadena	Public Health	Public Information Officer Training		PH	Training	Course Delivery & Evaluation	Consultant	\$	55,600.00		
	Q	55	262	81	IJ-4	Long Beach	Health Department	Counterterrorism & Emergency Response Training		PH	Training	Staff Expenses	Travel	\$	65,000.00		
	Q	55	263	81	IJ-4	Long Beach	Health Department	Counterterrorism & Emergency Response Training		PH	Training	Course Delivery & Evaluation	Tuition	\$	60,000.00		
	Q	55	82	IJ-4				Mass Care Response and Recovery		PH	Organization				\$	109,000.00	
	Q	55	170	82	IJ-4	Long Beach	Health Department	BioWatch Field Support Staff (2)		PH	Organization	Increased Threat Level	Staff Salaries	\$	109,000.00		
	R	56	82	IJ-4				Management and Administration		GA	M&A				\$	2,455,998.00	
	R	56	282	82	IJ-4	City of Los Angeles	Mayor's Office	Grant Management Staff - City of LA		GA	M&A	Grant Administration	Staff Salaries	\$	2,080,998.00		
	R	56	283	82	IJ-4	Long Beach	Disaster Preparedness and Emergency Response	Grant Management Staff - City of Long Beach		GA	M&A	Grant Administration	Staff Salaries	\$	120,000.00		
	R	56	284	82	IJ-4	City of Los Angeles	Mayor's Office	Grant Management Staff Supplies		GA	M&A	Grant Administration	Supplies	\$	80,000.00		
	R	56	285	82	IJ-4	City of Los Angeles	Mayor's Office	Grant Management Staff Travel		GA	M&A	Grant Administration	Travel	\$	85,000.00		
	R	56	286	82	IJ-4	City of Los Angeles	Mayor's Office	Contract for Grant Administration		GA	M&A	Grant Administration	Contractor	\$	90,000.00		

Line #					Project Information											Sub-Line #'s Total Allocated	Mater Item #'s Total Allocated
National Priority	Project Letter	Master Item #	Sub-Line #	Mayor's Office ID #	IJ	Jurisdiction	Department	Project Title	Funding Source	Disc	Solution	Sub-Solution	Expenditure Category	Sub-Line #'s Total Allocated	Mater Item #'s Total Allocated		
														\$ 16,087,266.00	\$ 16,087,266		
	A	1		1	IJ-1			Interoperable Communications		PSC	Equipment				\$ 4,000,000.00		
	A	1	1	1	IJ-1	City of Los Angeles	Harbor	Land Mobile Radio Maintenance		PSC	Equipment	Interoperable Communications Equipment	N/A	\$ 1,000,000.00			
	A	1	2	1	IJ-1	City of Los Angeles	Police	LAPD Project 25 TDMA Radio Upgrade		PSC	Equipment	Interoperable Communications Equipment	N/A	\$ 1,000,000.00			
	A	1	3	1	IJ-1	City of Los Angeles	Police	City of Los Angeles ISSI Connectivity		PSC	Equipment	Interoperable Communications Equipment	N/A	\$ 333,334.00			
	A	1	4	1	IJ-1	City of Los Angeles	Harbor	City of Los Angeles ISSI Connectivity		PSC	Equipment	Interoperable Communications Equipment	N/A	\$ 333,333.00			
	A	1	5	1	IJ-1	City of Los Angeles	LAWA	City of Los Angeles ISSI Connectivity		PSC	Equipment	Interoperable Communications Equipment	N/A	\$ 333,333.00			
	A	1	7	1	IJ-1	City of Los Angeles	LAWA	Radio System Maintenance		PSC	Equipment	Other Authorized Equipment	N/A	\$ 1,000,000.00			
1.Cyber	B	2		3	IJ-2			Cybersecurity		CS	Equipment				\$ 350,000.00		
1.Cyber	B	2	12	3	IJ-2	City of Los Angeles	Mayor's Office	Cyber Threat Intelligence Sharing Platform (TISP)		CS	Equipment	Cyber Security Enhancement Equipment	N/A	\$ 200,000.00			
1.Cyber	B	2	18	3	IJ-2	City of Los Angeles	Police	Cyber Crimes Section Laboratory Modernization		CS	Equipment	Cyber Security Enhancement Equipment	N/A	\$ 150,000.00			
1.Cyber	B	2		4	IJ-2			Cybersecurity		CS	Organization				\$ 200,000.00		
1.Cyber	B	2	13	4	IJ-2	City of Los Angeles	Mayor's Office	Regional Cyber Coordinator		CS	Organization	Equip / Resource / Project Mgt	Contractors	\$ 200,000.00			
1.Cyber	B	2		7	IJ-2			Cybersecurity		LE	Training				\$ 98,140.00		
1.Cyber	B	2	19	7	IJ-2	City of Los Angeles	Police	Cyber Crimes Section Training		LE	Training	Staff Expenses	Tuition	\$ 50,000.00			
1.Cyber	B	2	20	7	IJ-2	City of Los Angeles	Police	LAPD Cyber Training		LE	Training	Staff Expenses	Tuition	\$ 48,140.00			
	D	10		14	IJ-2			Information Sharing and Investigative Staff		LE	Equipment				\$ 558,450.00		
	D	10	21	14	IJ-2	City of Los Angeles	Police	Mapping System		LE	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$ 558,450.00			
4.DVE	D	11		17	IJ-2			Information Sharing and Investigative Staff		LE	Organization				\$ 130,000.00		
4.DVE	D	11	43	17	IJ-2	City of Los Angeles	Police	DVE Analyst		LE	Organization	Info-Intel Analysis & Sharing / Fusion Center Activities	Intelligence Analysts > Staff	\$ 110,000.00			
4.DVE	D	11	44	17	IJ-2	City of Los Angeles	Police	DVE Analyst		LE	Organization	Info-Intel Analysis & Sharing / Fusion Center Activities	Intelligence Analysts > Staff	\$ 20,000.00			
4.DVE	D	12		19	IJ-2			Information Sharing and Investigative Staff		FS	Organization				\$ 245,000.00		
4.DVE	D	12	287	19	IJ-2	City of Los Angeles	Fire	Joint Regional Intelligence (JRIC) Officers for TLO and URVI		FS	Organization	Info-Intel Analysis & Sharing / Fusion Center Activities	Intelligence Analysts > Staff	\$ 245,000.00			
6.Election Security	E	14		21	IJ-4			Protective Measures/Physical Security		LE	Equipment				\$ 575,000.00		
6.Election Security	E	14	53	21	IJ-4	City of Los Angeles	Police	Regional Explosive Detection, Imaging, Mitigation and Maintenance Project		LE	Equipment	Explosive Device Mitigation and Remediation Equipment	N/A	\$ 325,000.00			
6.Election Security	E	14	54	21	IJ-4	City of Los Angeles	Police	LAPD Hazardous Materials Unit, CBRN Equipment and Telemetry		LE	Equipment	Personal Protective Equipment	N/A	\$ 250,000.00			
2.SoftTargets	F	16		23	IJ-4			CBRNE Detection and Response Equipment and Training		FS	Equipment				\$ 215,884.00		
2.SoftTargets	F	16	60	23	IJ-4	City of Los Angeles	Fire	CBRNE Equipment		FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$ 215,884.00			
2.SoftTargets	F	17		24	IJ-4			CBRNE Detection and Response Equipment and Training		LE	Equipment				\$ 400,000.00		
2.SoftTargets	F	17	61	24	IJ-4	City of Los Angeles	Police	Department Wide PPE Program		LE	Equipment	Explosive Device Mitigation and Remediation Equipment	N/A	\$ 400,000.00			
2.SoftTargets	H	23		32	IJ-3			Critical Infrastructure Response Training and Organization		FS	Equipment				\$ 40,000.00		
2.SoftTargets	H	23	86	32	IJ-3	City of Los Angeles	Fire	Maritime Equipment		FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$ 40,000.00			
	H	24		33	IJ-3			Critical Infrastructure Response Training and Organization		FS	Equipment				\$ 100,000.00		

	H	24	89	33	IJ-3	City of Los Angeles	Fire	Port Dive Ops (PDOG) Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	100,000.00	
	H	24		34	IJ-3			Critical Infrastructure Response Training and Organization	FS	Training				\$	33,500.00
	H	24	91	34	IJ-3	City of Los Angeles	Fire	Maritime Training	FS	Training	Staff Expenses	OT/Backfill	\$	33,500.00	
	H	24		55	IJ-3			Critical Infrastructure Response Training and Organization	FS	Organization				\$	245,000.00
	H	24	175	55	IJ-3	City of Los Angeles	Fire	Critical Infrastructure Key Resource (CIKR)	FS	Organization	Develop and Enhance Plans, Protocols and Systems	Staff	\$	245,000.00	
	H	25		35	IJ-3			Critical Infrastructure Response Training and Organization	LE	Equipment				\$	311,265.00
	H	25	97	35	IJ-3	City of Los Angeles	Police	Maritime Operations Team - Diving Equipment	LE	Equipment	CBRNE Prevention and Response Watercraft	N/A	\$	311,265.00	
	I	26		38	IJ-4			Counter Terrorism Training and Equipment	LE	Training				\$	150,000.00
	I	26	101	38	IJ-4	City of Los Angeles	Police	Leadership in Counter Terrorism (LinCT) Conference	LE	Training	Staff Expenses	Tuition	\$	100,000.00	
	I	26	102	38	IJ-4	City of Los Angeles	Police	Leadership in Counter Terrorism (LinCT) Conference	LE	Training	Staff Expenses	Travel	\$	50,000.00	
	J	27		39	IJ-3			Regional Training Coordination	FS	Organization				\$	300,000.00
	J	27	103	39	IJ-3	City of Los Angeles	Fire	Regional Training Group (RTG)	FS	Organization	Equip / Resource / Project Mgt	Staff	\$	300,000.00	
	J	27		40	IJ-4			Regional Training Coordination	FS	Equipment				\$	46,110.00
	J	27	117	40	IJ-4	City of Los Angeles	Fire	UAS Air Data Control System (Computer EQ)	FS	Equipment	Information Technology	N/A	\$	46,110.00	
	J	27		41	IJ-4			Regional Training Coordination	FS	Planning				\$	490,000.00
	J	27	118	41	IJ-4	City of Los Angeles	Fire	Joint Hazard Assessment Team	FS	Planning	Develop & Enhance Plans, Protocols and Systems	Staff	\$	490,000.00	
	J	27		42	IJ-4			Regional Training Coordination	FS	Training				\$	120,000.00
	J	27	121	42	IJ-4	City of Los Angeles	Fire	Regional Training Centers Sustainment and Maintenance	FS	Training	Course Delivery & Evaluation	Materials/Supply	\$	120,000.00	
2.SoftTargets	K	28		43	IJ-4			Rescue Response Equipment and Training	FS	Equipment				\$	500,000.00
2.SoftTargets	K	28	126	43	IJ-4	City of Los Angeles	Fire	Urban Search and Rescue (USAR) Apparatus	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	500,000.00	
	K	30		45	IJ-4			Rescue Response Equipment and Training	FS	Equipment				\$	626,195.00
	K	30	129	45	IJ-4	City of Los Angeles	Fire	Catastrophic Planning Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	181,912.00	
	K	30	133	45	IJ-4	City of Los Angeles	Fire	Hazardous Materials Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	215,883.00	
	K	30	137	45	IJ-4	City of Los Angeles	Fire	Tactical (TEMS) Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	20,000.00	
	K	30	147	45	IJ-4	City of Los Angeles	Fire	Urban Search and Rescue (USAR) Equipment	FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	208,400.00	
	K	30		47	IJ-4			Rescue Response	FS	Training				\$	273,000.00
	K	30	159	47	IJ-4	City of Los Angeles	Fire	Urban Search and Rescue (USAR) Training	FS	Training	Staff Expenses	OT/Backfill	\$	273,000.00	
	K	31		49	IJ-4			Rescue Response	LE	Training				\$	239,900.00
	K	31	42	49	IJ-4	City of Los Angeles	Police	DVE Training	LE	Training	Staff Expenses	Tuition	\$	200,000.00	
	K	31	41	49	IJ-4	City of Los Angeles	Police	LAPD RHD / MCD Technology Modernization	LE	Training	Staff Expenses	Tuition	\$	39,900.00	
	L	33		51	IJ-4			Develop and Enhance Catastrophic Incident Plans and Protocols	EMG	Planning				\$	412,494.00
	L	33	168	51	IJ-4	City of Los Angeles	EMD	Business Operations Center (BOC) Coordinator	EMG	Planning	Develop & Enhance Plans, Protocols and Systems	Consultants	\$	150,000.00	
	L	33	169	51	IJ-4	City of Los Angeles	EMD	Special Events Coordinator	EMG	Planning	Develop & Enhance Plans, Protocols and Systems	Consultants	\$	150,000.00	
	L	33	188	51	IJ-4	City of Los Angeles	EMD	LA City Siren Feasibility Study	EMG	Planning	Develop & Enhance Plans, Protocols and Systems	Consultants	\$	112,494.00	
5.CPR	N	36		54	IJ-4			Community Preparedness	FS	Equipment				\$	63,245.00

5.CPR	N	36	173	54	IJ-4	City of Los Angeles	Fire	Community Emergency Response Team Equipment		FS	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	63,245.00	
5.CPR	N	37		57	IJ-4			Community Preparedness		EMG	Planning				\$	100,000.00
5.CPR	N	37	178	57	IJ-4	City of Los Angeles	EMD	RYLAN for Houses of Worship		EMG	Planning	Community Outreach	Consultants	\$	100,000.00	
	N	38		58	IJ-4			Community Preparedness		EMG	Planning				\$	50,000.00
	N	38	179	58	IJ-4	City of Los Angeles	EMD	Emergency Preparedness Outreach Campaign		EMG	Planning	Community Outreach	Consultants	\$	50,000.00	
	O	40		61	IJ-4			Regional All-Hazards Public Safety Response Training and Exercise		EMG	Exercise				\$	325,000.00
	O	40	185	61	IJ-4	City of Los Angeles	EMD	Animal Evacuation Mutual Aid Tabletop Exercise		EMG	Exercise	Design/Develop	Consultant	\$	50,000.00	
	O	40	186	61	IJ-4	City of Los Angeles	EMD	2026 DSCA Exercise Series		EMG	Exercise	Conduct/Evaluate	Consultant	\$	125,000.00	
	O	40	187	61	IJ-4	City of Los Angeles	EMD	Annual EOC Functional Exercise		EMG	Exercise	Conduct/Evaluate	Consultant	\$	150,000.00	
	O	40		63	IJ-4			Regional All-Hazards Public Safety Response Training and Exercise		EMG	Training				\$	233,800.00
	O	40	195	63	IJ-4	City of Los Angeles	EMD	Educational Trainings Travel		EMG	Training	Staff Expenses	Travel	\$	25,000.00	
	O	40	196	63	IJ-4	City of Los Angeles	EMD	Educational Trainings Tuition		EMG	Training	Staff Expenses	Tuition	\$	25,000.00	
	O	40	197	63	IJ-4	City of Los Angeles	EMD	TEEX Jurisdiction Training and Travel		EMG	Training	Staff Expenses	Travel	\$	183,800.00	
	O	41		65	IJ-4			Regional All-Hazards Public Safety Response Training and Exercise		FS	Training				\$	401,048.00
	O	41	199	65	IJ-4	City of Los Angeles	Fire	Fire Ground Survival (FGS) Training		FS	Training	Staff Expenses	OT/Backfill	\$	36,400.00	
	O	41	202	65	IJ-4	City of Los Angeles	Fire	Green Cell Simulation Training		FS	Training	Staff Expenses	OT/Backfill	\$	350,000.00	
	O	41	204	65	IJ-4	City of Los Angeles	Fire	Unified Response to Violent Incidents (URVI) Training		FS	Training	Staff Expenses	OT/Backfill	\$	14,648.00	
	O	42		67	IJ-2			Regional All-Hazards Public Safety Response Training and Exercise		LE	Training				\$	188,000.00
	O	42	214	67	IJ-2	City of Los Angeles	Police	Medium-Lift Helicopter Training		LE	Training	Staff Expenses	Tuition	\$	153,000.00	
	O	42	215	67	IJ-2	City of Los Angeles	Police	Medium-Lift Helicopter Training		LE	Training	Staff Expenses	Travel	\$	35,000.00	
2.SoftTargets	P	43		68	IJ-4			Response Equipment		LE	Equipment				\$	190,874.00
2.SoftTargets	P	43	217	68	IJ-4	City of Los Angeles	Police	Joint Hazard Assessment Team (JHAT) Interoperable Personal Protective Equipment (PPE)		LE	Equipment	Personal Protective Equipment	N/A	\$	190,874.00	
4.DVE	P	44		69	IJ-4			Response Equipment		LE	Equipment				\$	1,065,843.00
4.DVE	P	44	220	69	IJ-4	City of Los Angeles	Police	Tactical Simulation Training Device		LE	Equipment	Other Authorized Equipment	N/A	\$	259,243.00	
4.DVE	P	44	221	69	IJ-4	City of Los Angeles	Police	Technology Equipment Vans		LE	Equipment	CBRNE Operational and Search and Rescue Equipment	N/A	\$	306,600.00	
4.DVE	P	44	222	69	IJ-4	City of Los Angeles	Police	LAPD RHD / MCD Technology Modernization		LE	Equipment	Information Technology	N/A	\$	500,000.00	
	P	46		72	IJ-4			Response Equipment		LE	Equipment				\$	453,520.00
	P	46	245	72	IJ-4	City of Los Angeles	Police	Electronic Surveillance Equipment Request		LE	Equipment	Intervention Equipment	N/A	\$	150,000.00	
	P	46	246	72	IJ-4	City of Los Angeles	Police	White Phosphor Night Vision System		LE	Equipment	Intervention Equipment	N/A	\$	182,000.00	
	P	46	247	72	IJ-4	City of Los Angeles	Police	MACTAC/Active Shooter		LE	Equipment	Other Authorized Equipment	N/A	\$	21,520.00	
	P	46	248	72	IJ-4	City of Los Angeles	Police	Night Vision Systems		LE	Equipment	Intervention Equipment	N/A	\$	100,000.00	
	Q	51		79	IJ-4			Mass Care Response and Recovery		EMG	Planning				\$	20,000.00
	Q	51	275	79	IJ-4	City of Los Angeles	EMD	FNSS Inventory Management System		EMG	Planning	Develop & Enhance Plans, Protocols and Systems	Consultants	\$	20,000.00	
	R	56		82	IJ-4			Management and Administration		GA	M&A				\$	2,335,998.00

	R	56	282	82	IJ-4	City of Los Angeles	Mayor's Office	Grant Management Staff - City of LA		GA	M&A	Grant Administration	Staff Salaries	\$ 2,080,998.00	
	R	56	284	82	IJ-4	City of Los Angeles	Mayor's Office	Grant Management Staff Supplies		GA	M&A	Grant Administration	Supplies	\$ 80,000.00	
	R	56	285	82	IJ-4	City of Los Angeles	Mayor's Office	Grant Management Staff Travel		GA	M&A	Grant Administration	Travel	\$ 85,000.00	
	R	56	286	82	IJ-4	City of Los Angeles	Mayor's Office	Contract for Grant Administration		GA	M&A	Grant Administration	Contractor	\$ 90,000.00	

Grants Management and Administration Staffing Budget
Urban Area Security Initiative (UASI) Grants
Estimated Source of Funding for Salaries and Fringe Benefits - Fiscal Year 2024-25

Position	Biweekly Pay Rate	Annual Rate	Estimated Source of Funds for Salaries												Estimated Source of Funds for Fringe Benefits					TOTAL Fringe Benefits				
			% FY21 UASI		% FY22 UASI		% FY23 UASI		% FY24 UASI		Public Safety	% Public Safety	Salaries (UASI)	Total Salaries	FY21 UASI	FY22 UASI	FY23 UASI	FY24 UASI	Fringe Benefits Pub. Safety		Fringe Benefits (UASI)			
			UASI	UASI	UASI	UASI	UASI	UASI	UASI	UASI														
Deputy Mayor	\$9,201.80	\$240,161.76	\$48,032.35	20	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$48,032.35	\$48,032.35	\$22,719.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,719.30	\$22,719.30		
Mayor Aide VII	\$5,859.20	\$152,928.12	\$61,170.05	40	\$15,292.51	10	\$0.00	0	\$0.00	0	10	\$0.00	\$0.00	\$17,462.26	\$17,462.26	\$5,933.43	\$7,233.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,166.79	\$36,166.79
Mayor Aide VIII	\$5,859.20	\$152,928.12	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mayor Aide VIII	\$7,059.20	\$184,245.12	\$165,820.61	90	\$9,212.26	5	\$0.00	0	\$0.00	0	5	\$9,212.26	\$17,032.88	\$184,245.12	\$178,433.15	\$4,367.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,744.78	\$2,750.54	\$588,333.71	
Mayor Aide VII	\$4,733.60	\$123,546.96	\$111,192.26	90	\$12,354.70	10	\$0.00	0	\$0.00	0	10	\$0.00	\$123,546.96	\$123,546.96	\$55,289.94	\$5,843.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,289.69	\$54,289.69	
Mayor Aide VI	\$4,387.60	\$114,777.36	\$114,777.36	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00	\$114,777.36	\$114,777.36	\$54,289.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,289.69	\$54,289.69	
Mayor Aide VI	\$4,397.60	\$114,777.36	\$32,955.47	20	\$0.00	0	\$0.00	0	\$0.00	0	0	\$91,821.89	\$2,955.47	\$114,777.36	\$10,857.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,323.60	\$10,857.94	\$48,183.54	
Mayor Aide VI	\$4,164.80	\$108,701.28	\$54,350.64	50	\$32,610.38	30	\$0.00	0	\$0.00	0	30	\$0.00	\$86,961.02	\$96,981.02	\$25,707.83	\$15,424.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,132.56	\$41,132.56	
Mayor Aide IV	\$3,527.20	\$92,059.52	\$92,059.52	100	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00	\$92,059.52	\$92,059.52	\$43,544.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,544.34	\$43,544.34		
Mayor Aide V	\$3,526.40	\$99,869.24	\$0.00	0	\$49,934.52	50	\$0.00	0	\$0.00	0	50	\$0.00	\$49,934.52	\$49,934.52	\$0.00	\$23,619.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,619.03	\$23,619.03	
Mayor Aide V	\$3,340.80	\$87,194.88	\$87,194.88	100	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00	\$87,194.88	\$87,194.88	\$41,243.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,243.18	\$41,243.18	
Mayor Aide V	\$3,776.20	\$98,637.12	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$69,045.98	\$0.00	\$69,045.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,967.19	\$0.00	\$28,967.19	
Mayor Aide V	\$3,628.80	\$94,711.68	\$0.00	0	\$94,711.68	100	\$0.00	0	\$0.00	0	100	\$0.00	\$94,711.68	\$94,711.68	\$32,157.04	\$5,039.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,454.50	\$43,650.80	
Mayor Aide V	\$3,296.00	\$84,981.60	\$67,985.28	80	\$16,999.32	20	\$0.00	0	\$0.00	0	20	\$8,498.16	\$0.00	\$90,640.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,798.62	\$44,798.62	
Mayor Aide V	\$3,296.00	\$84,981.60	\$84,981.60	100	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00	\$84,981.60	\$84,981.60	\$40,196.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,196.30	\$40,196.30	
Mayor Aide V	\$3,369.34	\$87,939.77	\$0.00	0	\$61,557.84	70	\$0.00	0	\$0.00	0	70	\$26,381.93	\$0.00	\$61,557.84	\$67,939.77	\$0.00	\$29,118.86	\$0.00	\$0.00	\$0.00	\$0.00	\$10,724.26	\$29,118.86	\$39,844.11
Mayor Aide IV	\$3,472.98	\$90,640.08	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$90,640.08	\$0.00	\$90,640.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,945.19	\$0.00	\$30,945.19
Mayor Aide IV	\$3,369.34	\$87,939.77	\$0.00	0	\$87,939.77	100	\$0.00	0	\$0.00	0	100	\$0.00	\$87,939.77	\$87,939.77	\$0.00	\$41,595.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,595.51	\$41,595.51	
Mayor Aide III	\$2,782.40	\$72,620.64	\$0.00	0	\$72,620.64	100	\$0.00	0	\$0.00	0	100	\$0.00	\$72,620.64	\$72,620.64	\$0.00	\$34,349.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,349.56	\$34,349.56	
Mayor Aide IV	\$2,787.20	\$72,223.92	\$0.00	0	\$72,223.92	100	\$0.00	0	\$0.00	0	100	\$0.00	\$72,223.92	\$72,223.92	\$0.00	\$34,161.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,161.91	\$34,161.91	
Mayor Aide IV	\$2,787.20	\$72,223.92	\$14,444.78	20	\$0.00	0	\$0.00	0	\$0.00	0	0	\$14,444.78	\$14,444.78	\$6,832.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,832.38	\$6,832.38	
Mayor Aide IV	\$2,787.20	\$72,223.92	\$0.00	0	\$72,223.92	100	\$0.00	0	\$0.00	0	100	\$0.00	\$72,223.92	\$72,223.92	\$0.00	\$34,161.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,161.91	\$34,161.91	
Mayor Aide IV	\$3,831.20	\$99,994.32	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mayor Aide IV	\$2,787.20	\$72,223.92	\$72,223.92	100	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00	\$72,223.92	\$72,223.92	\$34,161.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,161.91	\$34,161.91	
Mayor Aide VI	\$3,792.00	\$98,671.20	\$0.00	0	\$98,671.20	100	\$0.00	0	\$0.00	0	100	\$0.00	\$98,671.20	\$98,671.20	\$0.00	\$46,813.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,813.38	\$46,813.38	
Mayor Aide IV	\$3,401.60	\$88,781.76	\$0.00	0	\$17,756.33	20	\$0.00	0	\$0.00	0	20	\$0.00	\$17,756.33	\$17,756.33	\$0.00	\$8,398.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,398.75	\$8,398.75	
Mayor Aide VII	\$3,352.80	\$87,508.08	\$17,501.62	20	\$0.00	0	\$0.00	0	\$0.00	0	0	\$17,500.48	\$0.00	\$17,501.62	\$8,278.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,278.26	\$36,735.89	
Mayor Aide V	\$2,708.80	\$70,699.68	\$0.00	0	\$70,699.68	100	\$0.00	0	\$0.00	0	100	\$0.00	\$70,699.68	\$70,699.68	\$0.00	\$33,440.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,440.86	\$33,440.86	
Mayor Aide II	\$2,667.84	\$69,013.44	\$0.00	0	\$69,013.44	100	\$0.00	0	\$0.00	0	100	\$0.00	\$69,013.44	\$69,013.44	\$0.00	\$33,697.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,697.55	\$33,697.55	
Mayor Aide II	\$2,567.56	\$67,013.84	\$0.00	0	\$67,013.84	100	\$0.00	0	\$0.00	0	100	\$0.00	\$67,013.84	\$67,013.84	\$0.00	\$33,697.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,697.55	\$33,697.55	
Total Mayor's Office Staff		\$1,014,690.74	\$919,133.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365,606.76	\$1,933,824.12	\$2,299,430.88	\$479,948.72	\$434,750.08	\$0.00	\$0.00	\$148,619.15	\$914,698.81	\$1,063,317.96	\$1,063,317.96		
Deputy City Attorney	\$8,068.00		\$80,000.00	54	\$70,000.00	42	\$0.00	0	\$0.00	0	0	\$6,334.99	4	\$150,000.00	\$156,334.99									
TOTAL UASI STAFF IN ALL DEPARTMENTS:			\$1,094,690.74		\$989,133.37		\$0.00		\$0.00			\$371,941.76		\$2,083,824.12	\$2,425,785.87	\$479,948.72	\$434,750.08	\$0.00	\$148,619.15	\$914,698.81	\$1,063,317.96	\$1,063,317.96		

Anticipated Contract Service Requirements, FY 24 UASI

City Department	Project Description	Maximum Cost	Contract Term
EMD	<p>2025 DSCA Exercise Series - Seminar, Tabletop, Drill The City of Los Angeles Emergency Management Department (EMD) will work through the City procurement process to hire a contractor who will design, produce, coordinate and execute a Senior Leaders Seminar based around Defense Support to Civil Authority (DSCA) that will review the lessons learned and best practices captured from previous exercises.</p> <p>Defense Support of Civil Authorities (DSCA) is a process by which military assets may be requested to perform missions normally carried out by civilian authorities. DSCA seminars are held in conjunction with Fleet Week that gathers emergency responders, military partners, and federal emergency management leaders for hands-on workshops and exercises designed to prepare and enhance the City's coordination and collaboration with the U.S. Department of Defense (DOD) during a disaster, crisis, or special condition that exceeds the capacity of local government to respond to.</p> <p>The DSCA seminar will provide an opportunity for emergency managers, federal military partners, civilian DOD personnel, and DOD component assets, including National Guard forces, to discuss lessons learned from national hazards which effect the Los Angeles region and to garner practices and policies that can be applied to all future responses regardless of hazard.</p>	\$163,589.00	12 months
EMD	<p>Business Operations Center Coordinator (1 Staff Person) The City of Los Angeles Emergency Management Department (EMD) will work with the Mayor's Office of Public Safety (MOPS) and the Personnel Department to determine the quickest way to onboard a Project Coordinator (Civil Service Code 1537) into the position while still keeping in line with the City's policies and procedures. Once onboard, the BOC Coordinator will oversee tasks such as, administer the Emergency Operations Center (EOC) Business Operations Center (BOC) Program, coordinate the Local Business Continuity of Operations Plan Program, coordinate the Mega Contracts Program, coordinate the Mayor's Fund Emergency Management Advisory Board, and coordinate the City's Donations Management Program in concert with the Community Outreach Promoting Emergency Preparedness (COPE) The BOC Coordinator will be able to review, revise and complete a range of public-private partnership programs, projects and initiatives that are at a conceptual level but have yet to be operationalized.</p>	\$ 150,000.00	12 Months
EMD	<p>Special Events Coordinator (1 Staff Person) The City of Los Angeles Emergency Management Department (EMD) will work with the Mayor's Office of Public Safety (MOPS) and the Personnel Department to determine the quickest way to onboard a Project Coordinator (Civil Service Code 1537) into the position while still keeping in line with the City's policies and procedures. Currently EMD has a limited staff that does not allow for as much interaction between EMD and other entities. There are several events that take place or need to take place that someone familiar with planning events can assist in executing such as emergency planning for the Olympics. This request will provide City of Los Angeles EMD with a qualified staff person to complete a range of public-private events that are at a conceptual level but have not been operationalized, in addition to being able to have an EMD liaison respond to high level incidents in the City such as the Sayer Fire or the 27th Street Explosion. The Special Events Coordinator will be able to review, revise and complete a range of public-private partnership programs, projects and initiatives that are at a conceptual level but have yet to be operationalized and will be able to develop specific recommendations that will help to maximize EMDs goals of community and city family preparedness.</p>	\$ 150,000.00	12 Months
LAPD	<p>Tactical Simulation Training Device The LAPD Special Weapons and Tactics (SWAT) Team continually train to maintain and develop perishable skills, this includes simulation exercises. Currently, the SWAT does not have a dedicated location for all of its simulation activity and constantly search for abandoned or unoccupied buildings. Apart from the difficulty of securing these locations and the lack of budget to rent/lease any commercial space to create realistic training opportunities, a vast majority of these spaces do not allow any type of simulated shooting which greatly diminishes the training value of the exercise. This project will fill this capability gap of having a dedicated space for tactical simulation exercised for LAPD and its regional partners. The interior configuration of the proposed mobile container device can be constantly modified making it optimal to simulate different scenarios e.g. school simulations, church simulations or workplace environments. The facility would serve as a regional tactical training site for local, state, and federal tactical law enforcement teams. This facility will not be "fixed" to the ground but can be disassembled and moved to another location.</p>	\$ 259,243.00	6 months
LAPD	<p>LAPD Project 25 TDMA Radio Upgrade In previous UASI grant awards, the City of Los Angeles worked with regional partners to enhance the Land Mobile Radio (LMR) infrastructure to provide interoperability between agencies. This collaboration effort needs to continue, and the system deployed will need to be maintained. This project for service and maintenance support is necessary for the continued use of the regional system. Providing service and maintenance for the LMR system will cover the fiscal gaps encountered via the budgeting process. Having UASI continue to support its fiduciary investment ensures connectivity of mission critical operations. The funding of service and maintenance for the system will continue to sustain interoperable capabilities and maintain a robust system prepared for emerging technology.</p>	\$ 1,000,000.00	Year 6 of 6 6/1/26-5/31/27

MOPS	Grant administration services: The Mayor's Office requests authority to enter into contract with a temporary employment agency or other vendors to assist with grant administrative duties. This project includes support for Grants, Fiscal, Monitoring, or Contracts Units.	\$ 100,000.00	24 months
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SUBAWARD AGREEMENT

Subrecipient:

Title: FY 2024 Urban Area Security Initiative (UASI) Grant Program

City Contract Number _____

TABLE OF CONTENTS

<u>Section Number</u>	<u>Section Title</u>	<u>Page Number</u>
I. GENERAL INFORMATION		
§1.1	Federal Award Information	1
§1.2	Subaward Information and Period of Performance	1
§1.3	Parties and Notice	2
§1.4	Authorities	3
II. SUBAWARD TERMS AND CONDITIONS		
§2.1	Summary of Requirements	4
§2.2	City Error! Bookmark not defined. 4	
§2.3	DHS and CalOES Requirements	7
§2.4	Uniform Requirements for Federal Awards	12
III. STANDARD PROVISIONS		
§3.1	Independent Party	17
§3.2	Construction of Provisions and Title Herein	17
§3.3	Applicable Law, Interpretation and Enforcement	17
§3.4	Integrated Agreement	17
§3.5	Excusable Delays	18
§3.6	Breach	18
§3.7	Prohibition Against Assignment and Delegation	18
§3.8	Indemnification	18
§3.9	Subcontractor Assurances	19
§3.10	Remedies for Noncompliance	19
§3.11	Termination	19
§3.12	Amendments	20
§3.13	Complete Agreement	20
	Signature	
Page.....		21

EXHIBITS

- Exhibit A DHS Standard Conditions
- Exhibit B 2024 Standard Assurances for all Cal OES Federal Grant Programs
- Exhibit C Financial Management Forms Workbook
- Exhibit D Modification Request and Reimbursement Request Forms
- Exhibit E CalOES Forms
- Exhibit F Grants Management Assessment Form

AGREEMENT NUMBER _____ OF CITY CONTRACTS
BETWEEN
THE CITY OF LOS ANGELES
AND _____

THIS SUBAWARD AGREEMENT (“Agreement” or “Contract”) is made and entered into by and between the City of Los Angeles, a municipal corporation (the “City”), and _____ (“_____”), (the “Subrecipient”). In consideration of the mutual covenants set forth herein and the mutual benefits to be derived therefrom, the City and Subrecipient (each a “Party” and collectively, the “Parties”) agree as follows:

I. GENERAL INFORMATION

§1.1 Federal Award Information

The “Federal award” (as such term is defined in the Code of Federal Regulations (“CFR”), 2 CFR §200.38, and used in this Agreement) is the Fiscal Year (FY) 2024 Urban Area Security Initiative Grant Program, FAIN #EMW-2024-SS-00042, CFDA #97.067, Federal Award Date September 1, 2024. This is not a “Research & Development” award as defined in 2 CFR §200.87 and 200.331, and there is no “indirect cost rate” for this federal award as defined in 2 CFR §200.56 and 200.331.

The “Federal awarding agency” (as such term is defined in 2 CFR §200.36 and used in this Agreement) is the United States Department of Homeland Security, Federal Emergency Management Agency, Grants Program Directorate (“DHS”).

The State of California, through its Governor’s Office of Emergency Services (“CalOES”), acts as the “pass-through entity” (as such term is defined in 2 CFR §200.74 and used in this Agreement) for the subaward of the Federal award to the City for the benefit of the Los Angeles/Long Beach Urban Area (“LA/LBUA”) in the amount of \$53,932,030.00.

The City, acting through its Mayor’s Office of Public Safety (“Mayor’s Office”), acts as the pass-through entity for this subaward of the Federal award to Subrecipient.

§1.2 Subaward Information and Period of Performance

Subrecipient hereby accepts the following subaward (“Subaward”) of the Federal award upon the terms and conditions set forth in this Agreement:

Subaward amount: \$ _____

Subaward Period of Performance (“Term”): **September 1, 2024 to May 31, 2027**

Match Requirement: **None**

Subrecipient Identifier: _____

Indirect Cost Rate for Subaward: **None**

The term of this Agreement shall be the “Term” as set forth in this Section 1.2.

§1.3 Parties and Notice

The Parties to this Agreement, and their respective representatives who are authorized to administer this Agreement and to whom formal notices, demands and communications shall be given are as follows:

Party:	City of Los Angeles
Authorized Representative:	Brian Williams, Deputy Mayor
Authorized Department:	Mayor’s Office of Public Safety
Address, Phone, Fax, E-mail:	200 N. Spring Street, Room 303 Los Angeles, CA 90012 Phone: (213) 978-0687 Email: brian.williams@lacity.org

Party: _____

Authorized Representative: _____
Authorized Department: _____
Address, Phone, Fax, E-mail: _____

Phone: _____
Email: _____ @ _____

Formal notices, demands and communications to be given hereunder by either Party shall be made in writing and may be effected by personal delivery or by registered or certified mail, postage prepaid, return receipt requested and shall be deemed communicated as of the date of mailing. If the name of the person designated to receive the notices, demands or communications or the address of such person is changed, written notice shall be given, in accordance with this section, within five business days of said change.

§1.4 Authorities

The Los Angeles City Council and the City's Mayor have accepted the Federal award and have authorized the City to execute this Agreement (C.F. # 23-0690).

Subrecipient warrants that it has obtained written authorization from its governing board or authorized body to execute this Agreement and accept and use the Subaward. Subrecipient further warrants that such written authorization specifies that Subrecipient, governing board or authorized body agree:

- a. That any liability arising out of the performance of this Agreement shall be the responsibility of Subrecipient, governing board or authorized body.
- b. That Subaward funds shall not be used to supplant expenditures controlled by governing board or authorized body.
- c. That the official executing this Agreement is authorized to do so.

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II. SUBAWARD TERMS AND CONDITIONS

§2.1 Summary of Requirements

By executing this Agreement, Subrecipient hereby agrees that it shall comply with all terms and conditions set forth in this Agreement, which includes all guidance, regulations and requirements (collectively, "Requirements") of the Federal awarding agency and CalOES that are applicable to a recipient and/or subrecipient of a Federal award or grant. Such Requirements are set forth in the following documents and incorporated herein by this reference: (1) Department of Homeland Security FY 2024 Homeland Security Grant Program Notice of Funding Opportunity ("DHS NOFO"), (2) FY 2024 DHS Standard Terms and Conditions ("DHS Standard Conditions") (**Exhibit A**), (3) FEMA Information Bulletins ("IB"), (4) CalOES 2024 Homeland Security Grant Program California Supplement to the Federal Notice of Funding Opportunity ("CalOES Supplement"), (5) CalOES 2024 Standard Assurances for All CalOES Federal Grant Programs ("CalOES Assurances") (**Exhibit B**), (6) CalOES Grant Management Memos ("GMM"), and (7) the cost principles, uniform administrative requirements and audit requirements for federal grant programs as housed in Title 2, Part 200 of the CFR and in updates issued by the Office of Management and Budget ("OMB") on <http://www.whitehouse.gov/omb/>.

Subrecipient hereby certifies that it has the institutional, managerial and financial capability to ensure proper planning, management and completion of its projects being funded by the Subaward (**Exhibit C**).

§2.2 City Administrative Requirements

- A. Subrecipient acknowledges and agrees that the City is acting as a "pass-through entity" (as such term is defined in 2 CFR §200.74 and used in this Agreement) for this Subaward and that the City shall have the rights and obligations relating to this Subaward and its administration as set forth in this Agreement and in 2 CFR Part 200.
- B. Subrecipient and the City have previously completed a mutually approved Budget/Expenditure Plan as incorporated in the Financial Management Forms Workbook (the "Workbook"), which is pending approval by CalOES (the "Budget") and is attached hereto as **Exhibit C**. Upon approval by CalOES, such Budget shall be the effective Budget for this Agreement. The Workbook contains detailed listings of items and projects and the amount of Subaward funds allocated for such items and projects. The City shall provide Subrecipient with an electronic Workbook of Subrecipient's projects. Subrecipient shall use the Subaward funds strictly in accordance with the Workbook, and any expenditures not so made shall be deemed disallowed under this Subaward.

Any request by Subrecipient to modify the Workbook must be made in writing and accompanied by a completed Modification Request

Form (attached hereto as **Exhibit D**), all required supporting documentation and a revised Workbook showing such modification. Workbook modification requests must be submitted prior to deadlines set by the City. Inaccurate or incomplete requests shall be returned to the Subrecipient for revision. Subrecipient shall not expend any funds on modified Workbook items until such modification is approved by the City and CalOES.

- C. Subrecipient previously submitted to the City a Project Application in connection with the Subaward, which included a Project Timeline (“Project Timeline”) setting forth milestones and completion dates for projects funded under the Subaward. Subrecipient shall manage its projects in accordance with the Project Timeline and provide, in a timely manner, any plans and reports requested by the City regarding the status of such projects. If a Workbook modification request requires a modification to the Project Timeline, Subrecipient shall update the Project Timeline accordingly and submit it along with its Workbook modification request for approval.
- D. Subrecipient shall complete and deliver to the City all forms required by CalOES pertinent to the implementation of Subrecipient’s projects under the Subaward. Such forms, which are collectively attached hereto as **Exhibit E**, include: (1) an aviation equipment request form, (2) a watercraft equipment request form, (3) an Environmental and Historical Preservation (“EHP”) request form, and (4) a sole source procurement request form. Approval of such requests and forms shall be made by the City and CalOES in their respective sole discretion. Subrecipient acknowledges that all such forms must be approved by the City and CalOES *prior* to expending Subaward funds. Failure to gain advance approval of such completed requests and forms by the City and CalOES may result in the disallowance of such costs incurred by Subrecipient.
- E. Subrecipient agrees that any equipment, product, service or activity funded with this Subaward shall comply with any and all technological and/or interoperability specifications and standards as may be approved by the LA/LBUA region, and any such equipment, product, service or activity not so compliant shall be not eligible for funding by this Subaward. Subrecipient shall further ensure that it retains from its contractors, subcontractors, and vendors all rights related to inventions, copyrightable materials, and data for which the Federal awarding agency and CalOES has rights to, as more fully set forth in 2 CFR §315 and Section 2.3.P. of this Agreement.
- F. Any “equipment” (as such term is defined in 2 CFR §200.33 and used in this Agreement) acquired or obtained with Subaward funds: (1) shall be made available pursuant to applicable terms of the California Disaster and

Civil Defense Master Mutual Aid Agreement in consultation with representatives of the various fire, emergency medical, hazardous materials response services, and law enforcement agencies within the jurisdiction of the LA/LBUA, and deployed with personnel trained in the use of such equipment in a manner consistent with the California Law Enforcement Mutual Aid Plan or the California Fire Services and Rescue Mutual Aid Plan; (2) shall be consistent with needs as identified in the State Homeland Security Strategy and will be deployed in conformance with that Strategy; and (3) shall have an LA/LBUA identification decal affixed to it, and, when practical, shall be affixed where it is readily visible and prominently marked as follows: "*Purchased with funds provided by the U.S. Department of Homeland Security.*"

Subrecipient shall take a physical inventory of all equipment acquired or obtained with Subaward funds and reconcile the results with equipment records at least once every year.

- G. This Subaward is not a "fixed amount award" as such term is defined in 2 CFR §200.45. Subrecipient agrees that disbursement of this Subaward to Subrecipient shall be made on a reimbursement method. If Subrecipient requests advance payment of Subaward funds, Subrecipient shall comply with, and provide evidence to the City of compliance with, the criteria and obligations related to the use of advance payments as set forth in 2 CFR §200.305 as well as satisfying any other City and CalOES requirements for advance payments.

In requesting reimbursement from Subaward funds, Subrecipient shall provide to the City a completed Reimbursement Request Form (attached hereto as Exhibit D) along with invoices, purchase orders, proof of delivery, proof of payment and payroll records, timesheets, receipts and any other supporting documentation necessary to fully and accurately describe the expenditure of funds for which reimbursement from the Subaward is requested (collectively, the "Reimbursement Request"). All such supporting documentation for the Reimbursement Request shall satisfy applicable Federal, State and City audit and review standards and requirements. Such documentation shall be prepared at the sole expense and responsibility of Subrecipient, and the City and the Subaward will not reimburse the Subrecipient for any costs incurred for such preparation. The City reserves the right to request additional supporting documentation to substantiate costs incurred at any time. Inaccurate and/or incomplete Reimbursement Requests shall be returned to Subrecipient for revision.

The City shall forward Reimbursement Requests to CalOES for payment within thirty (30) days of receipt, provided such request is deemed accurate and complete. The City shall reimburse Subrecipient within thirty (30) days of its receipt of funds from CalOES.

Final Reimbursement Requests for this Subaward must be received by the City no later than One Hundred Twenty (120) days prior to the end of the Term to allow the City sufficient time to complete close-out activities for this Subaward (the "Reimbursement Deadline"). Any Reimbursement Request submitted after the Reimbursement Deadline shall be rejected unless approved by the Mayor's Office in advance of the Reimbursement Deadline. After the Reimbursement Deadline, any unexpended Subaward funds may be re-directed to other needs across the LA/LBUA region. The City will notify Subrecipient, in writing, when unexpended Subaward funds may be re-directed.

- H. Subrecipient acknowledges that the City makes no commitment to disburse Subaward funds beyond the terms set forth herein and that funding for all periods during the Subaward Term is subject to the continuing availability to the City of federal funds for this Subaward from CalOES and the Federal awarding agency. This Agreement may be terminated immediately upon written notice to Subrecipient of any loss or reduction of Subaward funds.

§2.3 DHS and CalOES Requirements

Subrecipient shall comply with all Requirements promulgated by DHS (which is the Federal awarding agency for this Subaward) and CalOES which are applicable to this particular Subaward and set forth in Section 2.1. Some of these DHS and CalOES Requirements are set forth below in this Section 2.3.

- A. Subrecipient will not use Subaward funds to supplant (replace) funds that have been budgeted for the same purpose through non-federal sources. Upon request by the City, CalOES and/or the Federal awarding agency, Subrecipient shall be required to demonstrate and document that a reduction in non-Federal resources occurred for reasons other than the receipt or expected receipt of Subaward funds. Subrecipient shall not charge any costs allocable under this Subaward to any other Federal award to overcome fund deficiencies, to avoid restrictions imposed by Federal statutes, regulations, or terms and conditions of Federal awards, or for other reasons. Subrecipient shall not be delinquent in the repayment of any Federal debt. Subrecipient must request instruction from the City and CalOES for proper disposition of any original or replacement equipment acquired with Subaward funds.
- B. Subrecipient shall comply with the requirement of 31 U.S.C. Section 3729-3733, which sets forth that no subgrantee, recipient or subrecipient of federal funds or payments shall submit a false claim for payment, reimbursement or advance. Subrecipient agrees to be subject to the administrative remedies as found in 38 U.S.C. Section 3801-3812 for violations of this requirement.

- C. Subrecipient shall comply with the provisions of *DHS Specific Acknowledgements and Assurances* section set forth in the DHS Standard Conditions and the *Reporting Accusations and Findings of Discrimination* section of the CalOES Assurances.
- D. Subrecipient shall comply with the provisions of the *Lobbying and Political Activities* section set forth in the CalOES Assurances. In connection thereto, Subrecipient hereby certifies that:
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of Subrecipient, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, Subrecipient shall complete and submit Standard Form-LLL "Disclosure Form to Report Lobbying" in accordance with its instructions.
 3. Subrecipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Subrecipient shall comply with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and §§7324-7328) which limits the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

- E. As required by Executive Orders (EO) 12549 and 12689, and 2 CFR §200.213 and codified in 2 CFR Part 180, Subrecipient shall provide protection against waste, fraud and abuse by debarring or suspending those persons deemed irresponsible in their dealings with the Federal government. Subrecipient hereby certifies that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 2. Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph 2.3.G.b. above; and
 4. Have not within a three-year period preceding this Agreement had one or more public transactions (Federal, State, or local) terminated for cause or default.
- F. Subrecipient shall comply with the Drug-Free Workplace Act of 1988 (41 U.S.C. §701 et seq.) which is adopted at 2 CFR Part 3001. In connection thereto, Subrecipient hereby certifies that it will or will continue to provide a drug-free workplace and a drug-free awareness program as outlined in such Act.
- G. Subrecipient shall comply with all Federal statutes relating to non-discrimination, including, without limitation, those statutes and provisions set forth in the *Non-Discrimination and Equal Employment Opportunity* section of the CalOES Assurances.

Subrecipient hereby certifies that it will comply with the Americans with Disabilities Act, 42 U.S.C. §12101 *et seq.*, and its implementing regulations (ADA), the Americans with Disabilities Act Amendments Act of 2008 (ADAAA), Pub. L. 110-325 and all subsequent amendments, Section 504 of the Rehabilitation Act of 1973 (Rehab. Act), as amended, 29 U.S.C. 794 and 24 CFR Parts 8 and 9, the Uniform Federal Accessibility Standards (UFAS), 24 CFR, Part 40, and the Fair Housing Act, 42 U.S.C. 3601, *et seq.*; 24 CFR Parts 100, 103, and 104 (FHA) and all implementing regulations. Subrecipient will provide reasonable accommodations to allow qualified individuals with disabilities to have access to and to participate in its programs, services and activities in accordance with the provisions of the ADA, the ADAAA, the Rehab Act, the UFAS and the FHA and all subsequent amendments. Subrecipient will not discriminate against persons with disabilities or against persons

due to their relationship to or association with a person with a disability. Any contract entered into by Subrecipient (or any subcontract thereof), relating to this Agreement, to the extent allowed hereunder, shall be subject to the provisions of this paragraph.

- H. Subrecipient shall comply with the provisions set forth in the *Environmental Standards* section of the CalOES Assurances.
- I. Subrecipient shall comply with the provisions set forth in the *Reporting-Accountability* section of the CalOES Assurances, which relate to compliance with the Federal Funding Accountability and Transparency Act and statutory requirements for whistleblower protections.
- J. Subrecipient shall comply with the provisions set forth in the *Human Trafficking* section of the CalOES Assurances, which relate to compliance with the Trafficking Victims Protection Act (TVPA) of 2000.
- K. Subrecipient shall comply with the provisions set forth in the *Labor Standards* section and *Worker's Compensation* section of the CalOES Assurances, which relate to compliance with various Federal statutes regarding labor standards and State worker's compensation requirements.
- L. Subrecipient shall comply with the provisions set forth in the *Property-Related* section of the CalOES Assurances and the provisions applicable to construction projects as set forth in the *Certifications Applicable to Federally-Funded Construction Projects* section of the CalOES Assurances.
- M. Subrecipient acknowledges the applicability of the Freedom of Information Act and the California Public Records Act to certain information as more fully set forth in the *Freedom of Information Act* section of the CalOES Assurances.
- N. Subrecipient shall comply with the provisions set forth in the *Best Practices for Collection and Use of Personally Identifiable Information (PII)* section of the CalOES Assurances.
- O. Subrecipient shall comply with the provisions set forth in the *Acknowledgement of Federal Funding from DHS and Use of DHS Seal, Logo and Flags* section of the CalOES Assurances, which relate to requirements for acknowledging the use of federal funds and obtaining approval for use of various DHS seals and logos.
- P. Subrecipient shall affix applicable copyright notices as required under the *Copyright* section of the CalOES Assurances and shall comply with and be subject to the provisions set forth in the *Patents and Intellectual*

Property Rights section of the DHS Standard Conditions and the CalOES Assurances.

- Q. If the total value of Subrecipient's currently active grants, cooperative agreements, and procurement contracts from all Federal assistance office exceeds \$10,000,000.00 for any period of time during the period of performance of this Subaward, Subrecipient shall comply with the provisions set forth in the *Reporting of Matters Related to Recipient Integrity and Performance* section of the DHS Standard Conditions and the CalOES Assurances.
- R. Subrecipient shall comply with the SAFECOM Guidance for Emergency Communication Grants when using Subaward funds in connection with emergency communication equipment, including provisions on technical standards that ensure and enhance interoperable communications.
- S. Subrecipient shall establish safeguards to prohibit employees from using their positions for a purpose that constitutes, or presents the appearance of personal or organizational conflict of interest or personal gain. Subrecipient shall comply with all Federal and State conflict of interest laws and regulations.
- T. Subrecipient shall comply with California Vehicle Code sections 23123 and 23123.5, and the provisions set forth in the *Use of Cellular Device While Driving is Prohibited* section of the CalOES Assurances.
- U. Subrecipient must ensure that any project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.
- V. Subrecipient shall comply with the provisions set forth in the following sections of the DHS Standard Conditions and the CalOES Assurances; (1) *Energy Policy and Conservation Act*, (2) *Hotel and Motel Fire Safety Act of 1990*, (3) *Terrorist Financing E.O. 13224*, (4) *USA Patriot Act of 2001*, (5) *Fly America Act of 1974*, and (6) *Whistleblower Protections and Whistleblower Protection Act*.
- W. Subrecipient acknowledges and shall comply with the following Special Conditions and Corrective Actions applicable to this UASI 19 Subaward:
 - 1. Subaward funding is subject to restricted drawdown for the duration of the Term;
 - 2. Subrecipient shall submit sufficient documentation to support expenditures prior to reimbursement or advance of funds. Documentation must include invoices, timesheets, evidence supporting

overtime and backfill costs, canceled checks or other proof of payment, and copies of related contracts (See §2.2.G). CalOES may request additional procurement material. CalOES will not issue reimbursement or advance payment until the documentation is reviewed and the payment is determined to be adequately supported;

3. The professional services agreement between Motorola and LA-RICS for the LMR System may not be used to purchase subscriber equipment unless meeting one of four federal exceptions to necessitate noncompetitive procurement;
4. Failure to comply with these conditions may result in disallowed costs or additional restrictions on current and future subaward funding, pursuant to 2 CFR §200.205 and §200.338.

§2.4 Uniform Requirements for Federal Awards

Subrecipient acknowledges that this Subaward is a “Federal award” as such term is defined in 2 CFR §200.38 and that Subrecipient’s use of this Subaward is subject to the uniform administrative requirements, cost principles, and audit requirements for Federal awards which are codified in 2 CFR Part 200 (the “Uniform Requirements”). Subrecipient agrees that it is considered a “non-Federal entity” and a “subrecipient” as such terms are defined in 2 CFR §§200.69 and 200.93, respectively. Thus, Subrecipient hereby agrees to comply with, and be subject to, all provisions, regulations and requirements applicable to a “subrecipient” and a “non-Federal entity” as set forth in the Uniform Requirements. Further, Subrecipient agrees that the City and CalOES are each a “pass-through entity” as such term is defined in 2 CFR §200.74 and that each of them shall have the rights and remedies of a “pass-through entity” in relation to this Subaward and Subrecipient as set forth in the Uniform Requirements. Without limitation, some of these Uniform Requirements are set forth below in this Section 2.4.

- A. Subrecipient shall disclose to the City any potential conflict of interest in connection to this Subaward and its use in accordance with 2 CFR §200.112.
- B. Subrecipient shall comply with the mandatory disclosure requirements for violations of Federal criminal law involving fraud, bribery, or gratuity as set forth in 2 CFR §200.113.
- C. Subrecipient acknowledges that the City may impose additional specific conditions to this Subaward in accordance with 2 CFR §200.207, and Subrecipient shall comply with such conditions, including, but not limited to, the sampling of procurements and equipment to ensure grant compliance during the City’s bi-annual monitoring. Subrecipient shall also submit any annual certifications and representations deemed required by the City in accordance with 2 CFR §200.208.

D. Financial Management and Internal Controls

Subrecipient shall comply with the requirements for a non-Federal entity regarding financial management and the establishment of a financial management system, all as more fully set forth in 2 CFR §200.302. Further, Subrecipient shall comply with the requirements set forth in 2 CFR §200.303, which relate to certain obligations required of Subrecipient to maintain internal controls over the use of this Subaward.

Subrecipient shall complete and submit an annual Grants Management Assessment Form to the City (Exhibit G) to evaluate risk and determine grant funding eligibility.

E. In the event this Subaward requires cost sharing or matching of funds from Subrecipient, Subrecipient shall comply with the cost sharing and matching requirements set forth in 2 CFR §200.306.

F. Subrecipient shall comply with the requirements relating to program income as more fully set forth in 2 CFR §200.307.

G. Property Standards

When property (real, tangible or intangible) is, in whole or in part, improved, developed, purchased or otherwise acquired with Subaward funds, Subrecipient shall comply with the regulations set forth in 2 CFR §§200.310 through 200.316 (“Property Regulations”). These Property Regulations include, without limitation, provisions related to the following:

1. Requirements for insurance coverage for real property and equipment.
2. Requirements for title, use, disposition and transfer of title of “real property” (as defined in 2 CFR §200.85).
3. Regulations involving Federally-owned and exempt property.
4. Requirements for title, use, management (including recordkeeping, inventory, control systems and maintenance procedures), and disposition of “equipment” (as defined in 2 CFR §200.33).
5. Requirements for title, use and disposition of “supplies” (as defined in 2 CFR §200.94).
6. Requirements for title, rights, use and disposition of “intangible property” (as defined in 2 CFR §200.59). Such requirements include, without limitation, (a) a reservation of rights by the Federal awarding agency to a royalty-free, non-exclusive and irrevocable right to use certain copyrighted work or work subject to copyright, (b) the rights of the Federal government to data produced under the Subaward, (c) the applicability of the Freedom of Information Act to certain research data produced or acquired under the Subaward, and (d) Subrecipient’s compliance with applicable regulations

governing patents and inventions, including government wide regulations codified at 37 CFR Part 401.

Subrecipient agrees that it shall hold in trust all real property, equipment and intangible property acquired, developed or improved with Subaward funds in accordance with the provisions set forth in 2 CFR §200.316.

H. Procurement and Contracting Regulations

When procuring and/or contracting for property and/or services that are to be paid or reimbursed by any amount of Subaward funds, Subrecipient shall comply with all regulations applying to “non-Federal entities” as set forth in 2 CFR §§200.318 through 200.326 (the “Procurement Regulations”). These Procurement Regulations include, without limitation, provisions requiring the following:

1. Documentation and use of procurement procedures in compliance with Procurement Regulations.
2. Contracting oversight and maintenance of written standards of conduct covering conflicts of interest.
3. Compliance with federal standards regarding procurement and award of contracts, competition, and procurement methods.
4. Affirmative steps required to encourage contracting with small and minority businesses, women’s business enterprises, and labor surplus area firms.
5. Compliance with Section 6002 of the Solid Waste Disposal Act in the procurement of recovered materials.
6. Requirement to perform a cost or price analysis in connection with procurements.
7. Bonding requirements.
8. Requirement to make procurement documentation available for review by the City, CalOES and the Federal awarding agency.

In addition, Subrecipient must include in all of its contracts paid or reimbursed in whole or in part with Subaward funds the provisions set forth in Appendix II to 2 CFR Part 200 (Contract Provisions for non-Federal Entity Contracts under Federal Awards) as required by 2 CFR §200.326.

I. Financial and Performance Monitoring and Reporting

Subrecipient shall comply with the monitoring requirements for a non-Federal entity as set forth in 2 CFR §200.328, which requires the Subrecipient to oversee and monitor activities supported by the Grant to assure compliance with applicable Federal requirements and performance

expectations. Further, Subrecipient shall comply with the financial and performance reporting requirements for a non-Federal entity as set forth in 2 CFR §§200.327 to 200.329 and any other reporting requirements that may be promulgated by the Federal awarding agency, CalOES or the City in accordance with such regulations. Such reporting requirements include the provision of any information required for the assessment or evaluation of any activities funded by the Subaward and the reporting of information related to real property in which the Federal government retains an interest.

Subrecipient acknowledges that the City, as a “pass-through entity,” may make various findings, determinations, evaluations and reports regarding Subrecipient and its use of Subaward funds, as set forth in 2 CFR §§200.330 to 200.332. In accordance with such regulations, Subrecipient shall comply with, and timely grant to the City and its auditors, any monitoring requests, requests for on-site access to facilities, equipment and personnel, and requests for any other information as may be authorized under such regulations. Subrecipient shall also timely grant to the City and its auditors access to Subrecipient’s records and financial statements as required under 2 CFR §200.331(a)(5). In addition, Subrecipient shall comply with any conditions that may be placed upon Subrecipient as part of the City’s risk evaluation of Subrecipient under 2 CFR §200.331(b).

J. Record Retention and Access

Subrecipient shall comply with all records retention, maintenance, storage, transmission, and collection requirements applicable to a non-Federal entity as set forth in 2 CFR §§200.333 to 200.335.

In accordance with the provisions set forth in 2 CFR §200.336, Subrecipient hereby grants the Federal awarding agency, the Inspectors General, the Comptroller General of the United States, CalOES, and the City, or any of their authorized representatives, the right of access to any documents, papers, or other records of Subrecipient which are pertinent to the Subaward, in order to make audits, examinations, excerpts, and transcripts. This right also includes timely and reasonable access to Subrecipient’s personnel for the purpose of interview and discussion related to such documents. These access rights shall not be limited to any required record retention period but last as long as the records are retained, and access shall not otherwise be limited unless as specifically permitted under 2 CFR §§200.336 to 200.337.

Subrecipient shall require any of its subrecipients, contractors, successors, transferees and assignees to acknowledge and agree to comply with the provisions of this Section.

K. Cost Principles

Subrecipient shall comply with the cost principles for federal awards as set forth in 2 CFR Part 200 Subpart E (“Cost Principles”). Subrecipient acknowledges and agrees that any costs incurred by Subrecipient may only be charged to or reimbursed by Subaward funds if it is incurred in compliance with all Requirements for the Subaward and is also deemed allowable and allocable under the Subaward in accordance with the provisions set forth in the Cost Principles.

L. Audit Requirements

By virtue of using Subaward funds, Subrecipient acknowledges and agrees that it is subject to the provisions set forth in 2 CFR Part 200 Subpart F (“Audit Requirements”). Subrecipient shall comply with all provisions applicable to a non-Federal entity and an “auditee” (as defined in 2 CFR §200.6) as set forth in such Audit Requirements, including the requirement to conduct a single audit if applicable.

M. Closeout and Post Closeout

Subrecipient shall comply with the obligations applicable to a non-Federal entity as it pertains to the closeout of this Subaward as set forth in 2 CFR §200.343. Subrecipient acknowledges and agrees that it shall continue to comply with the post closeout obligations set forth in 2 CFR §200.344 after closeout of the Subaward and expiration of the Term of this Agreement.

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III. STANDARD PROVISIONS

§3.1 Independent Party

Subrecipient is acting hereunder as an independent party, and not as an agent or employee of the City. No employee of Subrecipient is, or shall be, an employee of the City by virtue of this Agreement, and Subrecipient shall so inform each employee organization and each employee who is hired or retained under this Agreement. Subrecipient shall not represent or otherwise hold out itself or any of its directors, officers, partners, employees, or agents to be an agent or employee of the City by virtue of this Agreement.

§3.2 Construction of Provisions and Titles Herein

All titles, subtitles, or headings in this Agreement have been inserted for convenience and shall not be deemed to affect the meaning or construction of any of the terms or provisions hereof. The language of this Agreement shall be construed according to its fair meaning and not strictly for or against either party. The word "Subrecipient" herein and in any amendments hereto includes the party or parties identified in this Agreement. The singular shall include the plural. If there is more than one Subrecipient as identified herein, unless expressly stated otherwise, their obligations and liabilities hereunder shall be joint and several. Use of the feminine, masculine, or neuter genders shall be deemed to include the genders not used.

§3.3 Applicable Law, Interpretation and Enforcement

2 Each party's performance hereunder shall comply with all applicable laws of the United States of America, the State of California, the County and City of Los Angeles, including but not limited to, laws regarding health and safety, labor and employment, wage and hours and licensing laws which affect employees. This Agreement shall be enforced and interpreted under the laws of the State of California without regard to conflict of law principles. Subrecipient shall comply with new, amended, or revised laws, regulations, and/or procedures that apply to the performance of this Agreement.

3 In any action arising out of this Agreement, Subrecipient consents to personal jurisdiction, and agrees to bring all such actions, exclusively in state and federal courts located in Los Angeles County, California.

4 If any part, term or provision of this Agreement shall be held void, illegal, unenforceable, or in conflict with any law of a federal, state or local government having jurisdiction over this Agreement, the validity of the remaining parts, terms or provisions of this Agreement shall not be affected thereby.

§3.4 Integrated Agreement

This Agreement sets forth all of the rights and duties of the parties with respect to the subject matter hereof, and replaces any and all previous agreements or understandings, whether written or oral, relating thereto. This Agreement may be amended only as provided for herein.

§3.5 Excusable Delays

5 In the event that performance on the part of any party hereto shall be delayed or suspended as a result of circumstances beyond the reasonable control and without the fault and negligence of said party, none of the parties shall incur any liability to the other parties as a result of such delay or suspension. Circumstances deemed to be beyond the control of the parties hereunder shall include, but not be limited to, acts of God or of the public enemy; insurrection; acts of the Federal Government or any unit of State or Local Government in either sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes, freight embargoes or delays in transportation; to the extent that they are not caused by the party's willful or negligent acts or omissions and to the extent that they are beyond the party's reasonable control.

§3.6 Breach

6 Except for excusable delays as described in §3.5 herein, if any party fails to perform, in whole or in part, any promise, covenant, or agreement set forth herein, or should any representation made by it be untrue, any aggrieved party may avail itself of all rights and remedies, at law or equity, in the courts of law. Said rights and remedies are cumulative of those provided for herein except that in no event shall any party recover more than once, suffer a penalty or forfeiture, or be unjustly compensated.

§3.7 Prohibition Against Assignment or Delegation

7 Subrecipient may not, unless it has first obtained the written permission of the City:

- A. Assign or otherwise alienate any of its rights hereunder, including the right to payment; or
- B. Delegate, subcontract, or otherwise transfer any of its duties hereunder.

§3.8 Indemnification

8 Each of the parties to this Agreement is a public entity. In contemplation of the provisions of Section 895.2 of the Government Code of the State of California imposing certain tort liability jointly upon public entities, solely by reason of such entities being parties to an Agreement as defined by Section 895 of said Code, the parties hereto, as between themselves, pursuant to the authorization contained in Sections 895.4 and 895.6 of said Code, will each assume the full liability imposed upon it or upon any of its officers, agents, or employees by law, for injury caused by a negligent or wrongful act or omission occurring in the performance of this Agreement, to the same extent that such liability would be imposed in the absence of Section 895.2 of said Code. To achieve the above-stated purpose, each party indemnifies and holds harmless the other party solely by virtue of said Section 895.2. The provision of Section 2778 of the California Civil Code is made a part hereto as if fully set forth herein. Subrecipient certifies that it has adequate self-insured retention of funds to meet any obligation arising from this Agreement.

- A. Pursuant to Government Code Sections 895.4 and 895.6, the parties shall each assume the full liability imposed upon it, or any of its officers, agents or employees, by law for injury caused by any negligent or wrongful act or omission occurring in the performance of this Agreement.
- B. Each party indemnifies and holds harmless the other party for any loss, costs, or expenses that may be imposed upon such other party by virtue of Government Code section 895.2, which imposes joint civil liability upon public entities solely by reason of such entities being parties to an agreement, as defined by Government Code section 895.
- C. In the event of third-party loss caused by negligence, wrongful act or omission by both Parties, each party shall bear financial responsibility in proportion to its percentage of fault as may be mutually agreed or judicially determined. The provisions of Civil Code Section 2778 regarding interpretation of indemnity agreements are hereby incorporated.

§3.9 Subcontractor Assurances

Subrecipient shall contractually obligate all of its contractors, subcontractors and vendors funded by Subaward funds as may be required to ensure that Subrecipient can comply with all of the Requirements and other provisions of this Agreement.

§3.10 Remedies for Noncompliance

9 Subrecipient acknowledges and agrees that, in the event Subrecipient fails to comply with the terms and conditions of this Agreement or with any Requirements referenced in Section 2.1 above, the Federal awarding agency, CalOES or the City shall have the right to take one or more of the actions set forth in 2 CFR §200.338. Such actions may include, without limitation, the withholding of cash payments, suspension and/or termination of the Subaward, and the disallowing of certain costs incurred under the Subaward. Any costs incurred by Subrecipient during a suspension or after termination of the Subaward shall not be considered allowable under the Subaward unless allowed under 2 CFR §200.342. Subrecipient shall be liable to the Federal awarding agency, CalOES and the City for any Subaward funds the Federal awarding agency or CalOES determines that Subrecipient used in violation of any Requirements reference in Section 2.1 above, and Subrecipient shall indemnify and hold harmless the City for any sums the Federal awarding agency or CalOES determines Subrecipient used in violation of such Requirements.

Subrecipient shall be granted the opportunity to object to and challenge the taking of any remedial action by the Federal awarding agency, CalOES or the City in accordance with the provisions set forth in 2 CFR §200.341.

§3.11 Termination

Subrecipient acknowledges and agrees that the Subaward, and any obligation to disburse to or reimburse Subrecipient in connection thereto, may be terminated in whole or in part by the Federal awarding agency, CalOES or the City as set forth in 2 CFR §200.339. Subrecipient shall have the right to terminate the

Subaward only as set forth in 2 CFR §200.339. In the event the Subaward is terminated, all obligations and requirements of this Agreement and the Grant shall survive and continue in full force and effect in connection with any portion of the Subaward remaining prior to such termination, including, without limitation, the closeout and post closeout requirements set forth in this Agreement.

§3.12 Amendments

10 Any change in the terms of this Agreement, including the performance period of the Subaward and any increase or decrease in the amount of the Subaward, which are agreed to by the City and Subrecipient shall be incorporated into this Agreement by a written amendment properly executed and signed by the person authorized to bind the parties thereto.

§3.13 Complete Agreement

This Agreement sets forth all of the rights and duties of the parties with respect to the subject matter hereof, and replaces any and all previous agreements or understandings, whether written or oral, relating thereto. This Agreement may be amended only as provided for herein and neither verbal agreement nor conversation with any officer or employee of either party shall affect or modify any of the terms and conditions of this Agreement.

This Agreement may be executed in one or more counterparts, and by the parties in separate counterparts, each of which when executed shall be deemed to be an original but all of which taken together shall constitute one and the same agreement. The parties further agree that facsimile signatures or signatures scanned into .pdf (or signatures in another electronic format designated by City) and sent by e-mail shall be deemed original signatures.

This Agreement includes twenty-one (21) pages and six Exhibits which constitute the entire understanding and agreement of the parties.

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IN WITNESS WHEREOF, the City and Subrecipient have caused this Subaward Agreement to be executed by their duly authorized representatives.

<p>APPROVED AS TO FORM: HYDEE FELDSTEIN, City Attorney</p> <p>By _____ Deputy City Attorney</p> <p>Date _____</p>	<p>For: THE CITY OF LOS ANGELES KAREN BASS, Mayor</p> <p>By _____ Karen Bass, Mayor Mayor's Office of Public Safety</p> <p>Date _____</p>
<p>ATTEST: HOLLY L. WOLCOTT, City Clerk</p> <p>By _____ Deputy City Clerk</p> <p>Date _____</p>	
<p>APPROVED AS TO FORM:</p> <p>By _____ [Attorney]</p> <p>Date _____</p>	<p>For:</p> <p>By _____</p> <p>Date _____</p>
<p>ATTEST:</p> <p>By _____</p> <p>Date _____</p>	<p>[SEAL]</p>

City Business License Number: _____
 Internal Revenue Service ID Number: _____
 Council File/OARS File Number: C.F. # 23-0690; Date of Approval: /25
 City Contract Number: _____