

# LOS ANGELES POLICE COMMISSION

## BOARD OF POLICE COMMISSIONERS

WILLIAM J. BRIGGS, II  
PRESIDENT

EILEEN M. DECKER  
VICE PRESIDENT

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MARIA LOU CALANCHE  
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COMMISSION EXECUTIVE ASSISTANT II



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RICHARD M. TEFANK  
EXECUTIVE DIRECTOR

MARK P. SMITH  
INSPECTOR GENERAL

EXECUTIVE OFFICE  
POLICE ADMINISTRATION BUILDING  
100 WEST FIRST STREET, SUITE 134  
LOS ANGELES, CA 90012-4112

(213) 236-1400 PHONE  
(213) 236-1410 FAX  
(213) 236-1440 TDD

September 22, 2021

BPC #21-171

The Honorable Eric Garcetti  
Mayor, City of Los Angeles  
City Hall, Room 303  
Los Angeles, CA 90012

The Honorable City Council  
City of Los Angeles, Room 395  
c/o City Clerk's Office

Attention: Heleen Ramirez

Dear Honorable Mayor:

RE: TRANSMITTAL OF GRANT APPLICATION AND AWARD FOR 2021-2022  
DEPARTMENT OF HOMELAND SECURITY'S PORT SECURITY GRANT PROGRAM.

At the special meeting of the Board of Police Commissioners held Tuesday, September 21, 2021 the Board APPROVED the Department's report relative to the above matter.

This matter is being forwarded to you for approval.

Respectfully,

BOARD OF POLICE COMMISSIONERS

A handwritten signature in blue ink, appearing to read "Maria Silva".

MARIA SILVA  
Commission Executive Assistant

Attachment

c: Chief of Police

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BOARD OF POLICE COMMISSIONERS

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MARIA SILVA  
Commission Executive Assistant

Attachment

c: Chief of Police

INTRADEPARTMENTAL CORRESPONDENCE

21-171  
**RECEIVED**

SEP 15 2021

**POLICE COMMISSION**

September 2, 2021  
14.1

**TO:** The Honorable Board of Police Commissioners

**FROM:** Chief of Police

**SUBJECT:** TRANSMITTAL OF THE GRANT APPLICATION AND AWARD FOR  
DEPARTMENT OF HOMELAND SECURITY'S FY 2021 PORT SECURITY  
GRANT PROGRAM

REVIEWED BY:

RICHARD M. TEFANK DATE  
EXECUTIVE DIRECTOR 9/15/21

**RECOMMENDED ACTIONS**

1. That the Board of Police Commissioners (Board) REVIEW and APPROVE this report.
2. That the Board TRANSMIT the attached grant application and award, pursuant to Administrative Code Section 14.6(a), to the Mayor, Office of the City Administrative Officer (CAO), Office of the Chief Legislative Analyst and to the City Clerk for Committee and City Council consideration.
3. That the Board REQUEST the Mayor and City Council to:
  - A. AUTHORIZE the Chief of Police or his designee to retroactively APPLY for and ACCEPT the grant award from the United States Department of Justice, Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), for FY 2021 Port Security Grant Program (PSGP) in the amount of \$150,000 for the period of September 1, 2021 through August 31, 2024;
  - B. AUTHORIZE the Chief of Police or his designee to negotiate and execute the grant award agreement, subject to City Attorney approval as to form and legality;
  - C. AUTHORIZE the Los Angeles Police Department (LAPD) to spend up to \$150,000 in accordance with the grant award agreement;
  - D. AUTHORIZE the LAPD to submit grant reimbursement requests to the grantor and deposit grant receipts in Fund No. 339, Department No. 70;
  - E. AUTHORIZE the Controller to establish a grant receivable and appropriate \$150,000 to appropriation account number to be determined within Fund No. 339 Department 70, for disbursement of the DHS FY 2020 PSGP Grant funds;
  - F. AUTHORIZE the LAPD to prepare Controller Instructions for any technical adjustments, subject to the approval of the CAO, and AUTHORIZE and INSTRUCT the Controller to implement the instructions.

**DISCUSSION**

The FY 2021 PSGP is one of four grant programs that constitute the DHS/ FEMA's focus on transportation infrastructure security activities. These grant programs are part of a comprehensive set of measures authorized by Congress and implemented by DHS to help strengthen the Nation's critical infrastructure against potential terrorist attacks. The PSGP provides funds to state, territorial, local, and private sector partners to support increased port-wide risk management and protect critical surface transportation infrastructure from acts of terrorism. The LAPD will use grant funds to maintain the four vessels housed at the Port of Los Angeles. These vessels are used for chemical, biological, radiological, nuclear, and high yield explosives screening missions, critical infrastructure checks, dive operations, high visibility patrol, transport of tactical teams and surveillance. The grant award requires a 25 percent match of \$50,000 in related maintenance expense to the same vessels. The match has been budgeted for by the LAPD's Motor Transport Division.

If you have any questions, please contact Senior Management Analyst Stella Larracas, Grants Section, Risk Management Legal Affairs Group at (213) 486-0380.

Respectfully,



MICHEL R. MOORE  
Chief of Police

**BOARD OF  
POLICE COMMISSIONERS**

Approved By 9/23/21

Secretary Rebecca Muñoz for  
Mara Silva

Attachments

**AGENDA DATE: SEPTEMBER 21, 2021**

**OPEN SESSION**

**3B**

**DEPARTMENT'S REPORT** dated September 2, 2021, relative to the transmittal of the grant application and award for Department of Homeland Security's Fiscal Year 2021 Port Security grant program, as set forth. [\[BPC #21-171\]](#)

Recommendation(s) for Board action:

**APPROVE** the Department's report and **TRANSMIT** concurrently to the Mayor and City Council.

**Moved by Commissioner Briggs, seconded by Commissioner Decker to APPROVE the Department's report and TRANSMIT concurrently to the Mayor and City Council.**

**Unanimously adopted by a vote of 5/0.**

## INTRADEPARTMENTAL CORRESPONDENCE

August 31, 2021

14.1

**TO:** Chief of Police

**FROM:** Commanding Officer, Risk Management Legal Affairs Group

**SUBJECT:** TRANSMITTAL OF THE GRANT APPLICATION AND AWARD FOR DEPARTMENT OF HOMELAND SECURITY'S FY 2021 PORT SECURITY GRANT PROGRAM

Attached for your approval and signature is an Intradepartmental Correspondence to the Board of Police Commissioners requesting approval to transmit the attached grant application and award from the United States Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) for FY 2021 Port Security Grant Program (PSGP). The Los Angeles Police Department (LAPD) is requesting retroactive approval for the application and authorization to accept the \$150,000 grant award for the grant period of September 1, 2021 through August 31, 2024.

The FY 2021 PSGP is one of four grant programs that constitute the DHS/ FEMA's focus on transportation infrastructure security activities. These grant programs are part of a comprehensive set of measures authorized by Congress and implemented by DHS to help strengthen the Nation's critical infrastructure against potential terrorist attacks. The PSGP provides funds to state, territorial, local, and private sector partners to support increased port-wide risk management and protect critical surface transportation infrastructure from acts of terrorism. The LAPD will use grant funds to maintain the four vessels housed at the Port of Los Angeles. These vessels are used for chemical, biological, radiological, nuclear and high yield explosives screening missions, critical infrastructure checks, dive operations, high visibility patrol, transport of tactical teams and surveillance. The grant award requires a 25 percent match of \$50,000 in related maintenance expense to the same vessels. The match has been budgeted for by the LAPD's Motor Transport Division.

If you have any questions, please contact Senior Management Analyst Stella Larracas, Grants Section, Risk Management Legal Affairs Group at (213) 486-0380.



STEVEN LURIE, Commander  
Commanding Officer  
Risk Management Legal Affairs Group

Attachments

## Award Letter

U.S. Department of Homeland Security  
Washington, D.C. 20472

Stella Larracas  
Los Angeles Police Department  
100 West First Street, Suite 842  
Los Angeles, CA 90012 -

Re: Grant No.EMW-2021-PU-00239

Dear Stella Larracas:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2021 Port Security Grant Program has been approved in the amount of \$150,000.00. As a condition of this award, you are required to contribute a cost match in the amount of \$50,000.00 of non-Federal funds, or 25 percent of the total approved project costs of \$200,000.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2021 Port Security Grant Program Notice of Funding Opportunity.
- FEMA Preparedness Grants Manual

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please log in to the ND Grants system at <https://portal.fema.gov>.

Step 2: After logging in, you will see the Home page with a Pending Tasks menu. Click on the Pending Tasks menu, select the Application sub-menu, and then click the link for "Award Offer Review" tasks. This link will navigate you to Award Packages that are pending review.

Step 3: Click the Review Award Package icon (wrench) to review the Award Package and accept or decline the award. Please save or print the Award Package for your records.

System for Award Management (SAM): Grant recipients are to keep all of their information up to date in SAM, in particular, your organization's name, address, DUNS number, EIN and banking information. Please ensure that the DUNS number used in SAM is the same one used to apply for all FEMA awards. Future payments will be contingent on the information provided in the SAM; therefore, it is imperative that the information is correct. The System for Award Management is located at <http://www.sam.gov>.

If you have any questions or have updated your information in SAM, please let your Grants Management Specialist (GMS) know as soon as possible. This will help us to make the necessary updates and avoid any interruptions in the payment process.

ROBERT ALLEN FARMER Signatory Authority

U.S. Department of Homeland Security  
Washington, D.C. 20472

**AGREEMENT ARTICLES**  
**Port Security Grant Program**

**GRANTEE:** Los Angeles Police Department  
**PROGRAM:** Port Security Grant Program  
**AGREEMENT NUMBER:** EMW-2021-PU-00239-S01

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### **Article I - Summary Description of Award**

The terms of the approved Investment Justification(s) and Budget Detail Worksheet(s) submitted by the recipient are incorporated into the terms of this Federal award, subject to the additional description and limitations stated in this Agreement Article and the limitations stated in subsequent reviews by FEMA of the award budget. Post-award documents uploaded into ND Grants for this award are also incorporated into the terms and conditions of this award, subject to any limitations stated in subsequent approvals by FEMA of changes to the award. Investments not listed in this Agreement Article are not approved for funding under this award.

Investment 1: LAPD Vessel Maintenance is fully funded for \$150,000.

### **Article II - Limited English Proficiency (Civil Rights Act of 1964, Title VI)**

Recipients must comply with Title VI of the *Civil Rights Act of 1964*, (42 U.S.C. section 2000d *et seq.*) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

### **Article III - Universal Identifier and System of Award Management**

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

### **Article IV - Americans with Disabilities Act of 1990**

Recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101- 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

### **Article V - SAFECOM**

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

### **Article VI - Rehabilitation Act of 1973**

Recipients must comply with the requirements of Section 504 of the *Rehabilitation Act of 1973*, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. section 794,) which provides that no otherwise qualified handicapped individuals in

the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

#### **Article VII - National Environmental Policy Act**

Recipients must comply with the requirements of the *National Environmental Policy Act of 1969 (NEPA)*, Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 *et seq.*) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

#### **Article VIII - Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

#### **Article IX - USA PATRIOT Act of 2001**

Recipients must comply with requirements of Section 817 of the *Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act)*, Pub. L. No. 107-56, which amends 18 U.S.C. sections 175-175c.

#### **Article X - Age Discrimination Act of 1975**

Recipients must comply with the requirements of the *Age Discrimination Act of 1975*, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, section 6101 *et seq.*), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

#### **Article XI - Civil Rights Act of 1964 - Title VI**

Recipients must comply with the requirements of Title VI of the *Civil Rights Act of 1964* (codified as amended at 42 U.S.C. section 2000d *et seq.*), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

#### **Article XII - Notice of Funding Opportunity Requirements**

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

#### **Article XIII - Trafficking Victims Protection Act of 2000 (TVPA)**

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. section 7104. The award term is located at 2 C.F.R. section 175.15, the full text of which is incorporated here by reference.

#### **Article XIV - Non-Supplanting Requirement**

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

#### **Article XV - Drug-Free Workplace Regulations**

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the *Drug-Free Workplace Act of 1988* (41 U.S.C. sections 8101-8106).

#### **Article XVI - Federal Leadership on Reducing Text Messaging while Driving**

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

#### **Article XVII - DHS Specific Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.
3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. Recipients of federal financial assistance from DHS must complete the *DHS Civil Rights Evaluation Tool* within thirty (30) days of receipt of the Notice of Award or, for State Administrative Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. After the initial submission for the first award under which this term applies, recipients are required to provide this information once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov). This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.

The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov) prior to expiration of the 30-day deadline.

#### **Article XVIII - Best Practices for Collection and Use of Personally Identifiable Information**

Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance at [http://www.dhs.gov/xlibrary/assets/privacy/privacy\\_pia\\_guidance\\_june2010.pdf](http://www.dhs.gov/xlibrary/assets/privacy/privacy_pia_guidance_june2010.pdf) and Privacy Template at [https://www.dhs.gov/sites/default/files/publications/privacy\\_pia\\_template\\_2017.pdf](https://www.dhs.gov/sites/default/files/publications/privacy_pia_template_2017.pdf) as useful resources respectively.

#### **Article XIX - Civil Rights Act of 1968**

Recipients must comply with Title VIII of the *Civil Rights Act of 1968*, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. section 3601 *et seq.*), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

#### **Article XX - Debarment and Suspension**

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

#### **Article XXI - Activities Conducted Abroad**

Recipients must ensure that 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.

## **Article XXII - Energy Policy and Conservation Act**

Recipients must comply with the requirements of the *Energy Policy and Conservation Act*, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. section 6201 *et seq.*), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

## **Article XXIII - Procurement of Recovered Materials**

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the *Resource Conservation and Recovery Act*, 42 U.S.C. section 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

## **Article XXIV - Terrorist Financing**

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

## **Article XXV - Hotel and Motel Fire Safety Act of 1990**

In accordance with Section 6 of the *Hotel and Motel Fire Safety Act of 1990*, 15 U.S.C. section 2225a, recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the *Federal Fire Prevention and Control Act of 1974*, (codified as amended at 15 U.S.C. section 2225.)

## **Article XXVI - Duplication of Benefits**

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

## **Article XXVII - Fly America Act of 1974**

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the *International Air Transportation Fair Competitive Practices Act of 1974*, 49 U.S.C. section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

## **Article XXVIII - Reporting of Matters Related to Recipient Integrity and Performance**

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

## **Article XXIX - Lobbying Prohibitions**

Recipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt 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 any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

## **Article XXX - False Claims Act and Program Fraud Civil Remedies**

Recipients must comply with the requirements of the *False Claims Act*, 31 U.S.C. sections 3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. sections 3801-3812, which details the administrative remedies for false claims and statements made.)

#### **Article XXXI - Federal Debt Status**

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

#### **Article XXXII - Nondiscrimination in Matters Pertaining to Faith-Based Organizations**

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

#### **Article XXXIII - Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX**

Recipients must comply with the requirements of Title IX of the *Education Amendments of 1972*, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. section 1681 *et seq.*), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at C.F.R. Part 17 and 44 C.F.R. Part 19.

#### **Article XXXIV - Copyright**

Recipients must affix the applicable copyright notices of 17 U.S.C. sections 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

#### **Article XXXV - Reporting Subawards and Executive Compensation**

Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

#### **Article XXXVI - Use of DHS Seal, Logo and Flags**

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

#### **Article XXXVII - Whistleblower Protection Act**

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C section 2409, 41 U.S.C. section 4712, and 10 U.S.C. section 2324, 41 U.S.C. sections 4304 and 4310.

#### **Article XXXVIII - Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

By accepting this agreement, the recipient and its executives, as defined in 2 C.F.R. section 170.315, certify that the recipient's policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

## **Article XXXIX - Patents and Intellectual Property Rights**

Recipients are subject to the *Bayh-Dole Act*, 35 U.S.C. section 200 *et seq*, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. section 401.14.

## **Article XL - Prior Approval for Modification of Approved Budget**

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

## **Article XLI - Disposition of Equipment Acquired Under the Federal Award**

When original or replacement equipment acquired under this award by the recipient or its subrecipients is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313.

## **Article XLII - Port Security Grant Program Performance Goal**

In addition to the Performance Progress Report (PPR) submission requirements outlined in the Preparedness Grants Manual, recipients must demonstrate how the grant-funded project addressed the capability gaps identified in their vulnerability assessment or other relevant documentation or sustains existing capabilities per the FEMA-approved Investment Justification. The capability gap reduction or capability sustainment must be addressed in the PPR, Section 10. Performance Narrative.

## **Article XLIII - Acceptance of Post Award Changes**

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to [ASK-GMD@fema.dhs.gov](mailto:ASK-GMD@fema.dhs.gov) if you have any questions.

## **Article XLIV - Applicability of DHS Standard Terms and Conditions to Tribes**

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

## **Article XLV - Environmental Planning and Historic Preservation (EHP) Review**

DHS/FEMA funded activities that may require an EHP review are subject to the FEMA Environmental Planning and Historic Preservation (EHP) review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state, and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website at: <https://www.fema.gov/media-library/assets/documents/90195>. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project;

otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive order, regulations, and policies.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered, applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

#### BUDGET COST CATEGORIES

Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$0.00
Contractual	\$200,000.00
Construction	\$0.00
Indirect Charges	\$0.00
Other	\$0.00

**Obligating Document for Award/Amendment**

1a. AGREEMENT NO. EMW-2021-PU-00239-S01  
 2. AMENDMENT NO. \*\*\*  
 3. RECIPIENT NO. V00051640  
 4. TYPE OF ACTION AWARD  
 5. CONTROL NO. WX04676N2021T

6. RECIPIENT NAME AND ADDRESS  
 Los Angeles Police Department  
 100 West First Street, Suite 842  
 Los Angeles, CA, 90012 -  
 7. ISSUING FEMA OFFICE AND ADDRESS  
 FEMA-GPD  
 400 C Street, SW, 3rd floor  
 Washington, DC 20472-3645  
 POC: 866-927-5646  
 8. PAYMENT OFFICE AND ADDRESS  
 FEMA Finance Center  
 430 Market Street  
 Winchester, VA 22603

9. NAME OF RECIPIENT PROJECT OFFICER  
 Barbra Ann Montesquieu  
 PHONE NO. 2134860380  
 10. NAME OF FEMA PROJECT COORDINATOR  
 Central Scheduling and Information Desk  
 Phone: 800-368-6498  
 Email: Askcsid@dhs.gov

11. EFFECTIVE DATE OF THIS ACTION  
 09/01/2021  
 12. METHOD OF PAYMENT  
 PARS  
 13. ASSISTANCE ARRANGEMENT  
 Cost Reimbursement  
 14. PERFORMANCE PERIOD  
**From:** 09/01/2021 **To:** 08/31/2024  
**Budget Period**  
 09/01/2021 08/31/2024

**1 5. DESCRIPTION OF ACTION**

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Port Security Grant Program	97.056	2021-FA-GC01-P410- -4101-D	\$0.00	\$150,000.00	\$150,000.00	See Totals
			<b>\$0.00</b>	<b>\$150,000.00</b>	<b>\$150,000.00</b>	<b>\$50,000.00</b>

b. To describe changes other than funding data or financial changes, attach schedule and check here.  
 N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)  
 Port Security Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN  
 This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title) \_\_\_\_\_ DATE \_\_\_\_\_  
 18. FEMA SIGNATORY OFFICIAL (Name and Title) \_\_\_\_\_ DATE \_\_\_\_\_  
 SHENAUZ SUBRINA WONG , Assistance Officer Tue Aug 17 23:43:16 GMT 2021

**DEPARTMENT OF HOMELAND SECURITY  
FEDERAL EMERGENCY MANAGEMENT AGENCY  
PORT SECURITY GRANT PROGRAM INVESTMENT JUSTIFICATION**

OMB Control Number 1560-0114

Expiration: 11/30/2023

*Warning: Please follow the Notice of Funding Opportunity Guidance and Preparedness Grants Manual while completing this form.*

**PART I - INVESTMENT HEADING**

1) ORGANIZATION NAME (Legal Name Listed On The SF-424): <b>City of Los Angeles</b>		2) STATE OR TERRITORY IN WHICH THE PROJECT WILL BE IMPLEMENTED: <b>California</b>	
3) TYPE OF ORGANIZATION: <b>Public</b>	4) CLASSIFICATION OF ORGANIZATION: <b>Local Agency</b>	5) CAPTAIN OF THE PORT ZONE: <b>Los Angeles/Long Beach</b>	

**PART II - BASIC PROJECT INFORMATION**

6) PROJECT TITLE: <b>LAPD Vessel Maintenance</b>			
7) PROJECT DESCRIPTION (SERVICE(S)/EQUIPMENT SUMMARY): <b>The Los Angeles Police Department (LAPD) will utilize Post Security Grant Program (PSGP) funding to begin and complete a two-year maintenance cycle on four maritime vessels that the LAPD houses and operates exclusively in the Port of Los Angeles. These vessels are used for CBRNE screening missions, critical infrastructure checks, dive operations, high visibility patrol, transport of tactical teams, and surveillance.</b>			
8) HAS THIS PROJECT BEEN FUNDED BY PSGP OR ANOTHER FEDERAL ASSISTANCE PROGRAM IN THE LAST 3 YEARS?		<b>No</b>	
9) IF SO, WHEN WAS THE LAST TIME IT WAS FUNDED?	<b>N/A</b>	10) WHICH PROGRAM FUNDED THIS CAPABILITY?	<b>N/A</b>
11) PROVIDE JUSTIFICATION THAT SUPPORTS FUNDING THIS PROJECT AGAIN:		<b>N/A</b>	
12) PROJECT CATEGORY: <b>Equipment</b>	13) NEW CAPABILITY OR MAINTENANCE/SUSTAINMENT:		<b>Maintenance/Sustainment</b>
14) IS THIS PROJECT EXEMPT FROM THE REQUIRED COST SHARE OUTLINED IN 46 U.S.C. 70107?		<b>No</b>	
15) IF YES, IDENTIFY COST SHARE EXEMPTION		<b>N/A</b>	
16) FEDERAL SHARE: <b>\$150,000</b>	17) COST SHARE: <b>\$50,000</b>	18) TOTAL PROJECT COST: <b>\$200,000</b>	

**PART III - ELIGIBILITY INFORMATION**

PLEASE REVIEW THE NOTICE OF FUNDING OPPORTUNITY AND 46 U.S.C. 70107

19) WHICH PLAN(S) APPLIES TO YOUR ORGANIZATION?	<b>AREA MARITIME SECURITY PLAN:</b>	<b>Yes</b>	<b>FACILITY SECURITY PLAN:</b>	<b>Yes</b>
20) STATE AND LOCAL AGENCIES – IS YOUR AGENCY REQUIRED TO PROVIDE PORT SECURITY SERVICES TO MTSA REGULATED FACILITIES?		<b>Yes</b>		
21) IF YES, HOW MANY MTSA REGULATED FACILITIES IS YOUR ORGANIZATION REQUIRED TO PROVIDE SERVICES?		<b>23</b>		
<b>PART IV - ORGANIZATIONAL INFORMATION</b>				
22) IS YOUR ORGANIZATION AN ACTIVE PARTICIPANT OF AN AREA MARITIME SECURITY COMMITTEE?	<b>Yes</b>	23) IS THIS APPLICATION ON BEHALF OF ANOTHER ENTITY OR SUBMITTED AS A CONSORTIUM?		<b>No</b>
24) IS THE PROJECT SITE OWNED BY YOUR ORGANIZATION?	<b>Yes</b>	25) IS THE PROJECT SITE OPERATED BY YOUR ORGANIZATION?		<b>Yes</b>
26) IF THE PROJECT SITE IS NOT OWNED OR OPERATED BY YOUR ORGANIZATION, PLEASE EXPLAIN YOUR ORGANIZATION'S RELATION TO THE PROJECT SITE:		<b>N/A</b>		
27) IS THE PROJECT SITE A FACILITY OR VESSEL THAT IS REGULATED UNDER THE MARITIME TRANSPORTATION SECURITY ACT OF 2002, AS AMENDED?		<b>No</b>		
28) STATE AND LOCAL AGENCIES – IS YOUR AGENCY THE PRIMARY RESPONDER TO MTSA REGULATED FACILITIES?		<b>Yes</b>		

**PART V - POINT(S) OF CONTACT FOR ORGANIZATION**

29) SIGNATORY AUTHORITY FOR ENTERING INTO A GRANT AGREEMENT		30) AUTHORIZED REPRESENTATIVE FOR THE MANAGEMENT OF THE PROJECT	
NAME:	<b>Michel R. Moore, Chief</b>	NAME:	<b>Michael J. Steward, Lieutenant</b>
ORGANIZATION:	<b>Los Angeles Police Department</b>	ORGANIZATION:	<b>Los Angeles Police Department</b>
ADDRESS:	<b>100 West First Street, Los Angeles, CA, 91504</b>	ADDRESS:	<b>2710 West Temple St, Los Angeles, CA 90021</b>
PHONE:	<b>213-486-0150</b>	PHONE:	<b>213-949-2496</b>
EMAIL:	<b>michel.moore@lappd.online</b>	EMAIL:	<b>1386@lapd.online</b>

**PART VI - PHYSICAL LOCATION OF PROJECT**

31) PHYSICAL ADDRESS OF THE PROJECT LOCATION:		32) BRIEF DESCRIPTION OF THE PROJECT LOCATION:	
Street Address:	<b>2945 Miner St</b>	<b>The address is the location where LAPD vessels are kept in the Port of Los Angeles. Portions of the maintenance will be done at this site. However, additional out of water maintenance will be conducted at LAPD authorized shipyards, still to be determined.</b>	
City:	<b>San Pedro</b>		
State:	<b>CA</b>		
Zip:	<b>90731</b>		
LATITUDE & LONGITUDE:			

**STATE AND LOCAL AGENCIES ONLY – ROLE IN PROVIDING LAYERED PROTECTION OF MTSA REGULATED ENTITIES**

33) DESCRIBE YOUR ORGANIZATION'S SPECIFIC ROLES, RESPONSIBILITIES AND ACTIVITIES IN DELIVERING LAYERED PROTECTION, AND IDENTIFY THE FACILITIES TO WHICH YOUR AGENCY IS REQUIRED TO PROVIDE SECURITY SERVICES.

**The LAPD Underwater Dive Unit (UDU) and Special Weapons and Tactics (SWAT) Tactical Waterborne (TWB) unit provide layered protection to the Los Angeles/ Long Beach (LA/LB) Port Complex by providing law enforcement activities and engaging in training with its regional law enforcement and emergency response partners. The LAPD initiates law enforcement activities and investigations, and assists its partners in every facet of port security. The UDU, SWAT-TWB, Hazardous Materials Unit (HAZMAT), Bomb Squad, and Explosive Detection K-9, provide crucial and singular response capabilities within the ports. Moreover, the LAPD-Operations South Bureau provides the majority of staffing and logistical support in the event of an emergency response within the port complex. The exercising of these response capabilities and their synergy with each jurisdictional partner is of paramount importance. Therefore, the maintenance and repair of LAPD's four maritime vessels are critical to ensure the units can conduct tactical responses, CBRNE screening missions, employment of security zones, underwater dive operations, and resiliency measures. It is the mission of the LAPD to safeguard lives and property, reduce the fear and incidence of crime, and to enhance public safety. In the Port of Los Angeles, the mandate is to do so while working in partnership with port-wide stakeholders to improve the quality of life throughout the LA/LB Port Complex.**

**PART VII MARITIME SECURITY MOU, MOA AND/OR MUTUAL AID AGREEMENTS**

34) IF YOUR AGENCY PROVIDES SECURITY SERVICES TO MTSA REGULATED FACILITIES, IDENTIFY AND DESCRIBE THE TYPE(S) OF AGREEMENT(S) THAT REQUIRES YOUR AGENCY TO DIRECTLY PROVIDE PORT SECURITY SERVICES TO MTSA REGULATED FACILITIES.

**The LAPD currently has Memorandum of Agreements (MOA) and/or Memorandum of Understandings (MOU) with the following agencies operating within the LA/LB Port Complex. The United States Coast Guard; Los Angeles Fire Department; Los Angeles Port Police Department; Los Angeles County Sheriff's Department; and the Los Angeles Harbor Department.**

**PART VIII - ALL AGENCIES/ORGANIZATION - IMPORTANT FEATURES**

35) DESCRIBE ANY OPERATIONAL ISSUES YOU DEEM IMPORTANT TO THE CONSIDERATION OF YOUR APPLICATION, SUCH AS LACKING OR INADEQUATE CAPABILITIES OR ASSETS WITHIN THE PORT AREA TO MITIGATE MARITIME SECURITY VULNERABILITIES BEING ADDRESSED BY THIS PROJECT.

The LAPD UDU, SWAT-TWB, HAZMAT, Bomb Squad, and Explosive Detection K-9 Units, all support the Los Angeles Harbor Department and federal law enforcement entities throughout the Los Angeles Port Complex by conducting investigations, recovering evidence, conducting and supporting tactical operations, initiating hazardous materials sweeps, and conducting dive operations. Additionally, the LAPD provides mutual aid when necessary to the Long Beach Port Complex. While there are similar assets within the Port, these assets are finite. The LAPD's resources serve as a force multiplier and layered protection for the Port and its security.

**PART IX - INVESTMENT JUSTIFICATION ABSTRACT**

36) WHAT ASSET(S) OR SERVICE(S) WOULD THIS PROJECT INVESTMENT FUND (i.e. vessels, radios, cameras, construction, service contracts, fencing etc.)? \* For training requests, a course number and title are required.

This project would fund maintenance services for the LAPD's four maritime vessels, which are used for port security missions

37) IDENTIFY SIMILAR ASSETS THAT ALREADY EXIST:

N/A

38) SPECIFY VULNERABILITIES IDENTIFIED WITHIN AN AREA MARITIME SECURITY PLAN, FACILITY SECURITY PLAN, VESSEL SECURITY PLAN, OR OTHER IDENTIFIED PLAN(S) THAT THIS PROJECT CLOSES/MITIGATES.

This project seeks to provide maintenance for the LAPD maritime vessels that it uses for port security missions. The vulnerabilities that these vessels address to mitigate include: CBRNE threats, mass casualty events of hostile origin, and kinetic attack against a vessel and/or facility of maritime critical infrastructure.

39) SUMMARIZE THE PROPOSED INVESTMENT JUSTIFICATION.

THE FOLLOWING MUST BE INCLUDED:

- DESCRIBE HOW THIS INVESTMENT ADDRESSES THE CAPTAIN OF THE PORT'S PRIORITIES
- EXPLAIN HOW THIS INVESTMENT WILL ACHIEVE A MORE SECURE AND RESILIENT PORT AREA
- IF SIMILAR CAPABILITIES ALREADY EXIST, EXPLAIN WHY ADDITIONAL ASSETS/SERVICES ARE NEEDED.

The Captain of the Port's priority on preventing mass casualties (active shooter) and providing response capabilities within the Port falls squarely on LAPD's response units. Therefore, it is essential for its units within the Port Complex to stay current and utilize the most up to date technology. This equipment will increase LAPD's ability to support its Port partners and civilian terminal operators. The prolonged and effective use of these vessels is a cornerstone of the LAPD's maritime deployment strategy. The implementation of this project will ensure the LAPD's waterborne platforms are available to deliver the LAPD's SWAT, UDU, HAZMAT, Bomb Squad, and Explosive Detection K-9 assets throughout the port complex. It will also allow LAPD to support its regional partners, who work in conjunction, to provide layered protection to the port complex. The vessels need significant maintenance as they have exceeded their mandatory haul-out dates. Maritime law enforcement resources are extremely finite. This is especially true for law enforcement divers. Divers will be heavily relied upon to assist in post-incident investigations, trade resumption operations and resiliency. These vessels support joint operations and promote interoperability through their use in multi-jurisdictional training and regionalized capabilities. As stated previously, the vessels have been and continue to be used to support the multi-layered protection strategy required to prevent each of the above listed threats. The vessels can be relied upon to deliver and support law enforcement professionals where they are required to be, including TWB divers, Bomb Squad technicians, Explosive Detection K-9 units, HAZMAT resources, recovery and investigative divers, investigative personnel, and command staff.

**PART X - NATIONAL PRIORITIES**

40) IDENTIFY ONE PROGRAM PRIORITY THIS INVESTMENT MOST CLOSELY SUPPORTS (Program Priorities are identified in the NOFO):

Program Priority 3

41) DESCRIBE HOW, AND THE EXTENT THIS INVESTMENT JUSTIFICATION MEETS ONE OR MORE OF THE NATIONAL PRIORITIES.

The LAPD relies exclusively on its four maritime vessels to support Tier 1 and 2 response capabilities within the Port complex. The LAPD SWAT works alongside its port partners and is primarily responsible for threat response related to active shooters, hostage takers, barricaded suspects, and counter sniper operations. They are also specially trained and routinely provide Vehicle Intervention Teams (VIT) as prioritized in the United States Coast Guard's 2019 and 2021 Port Security Grant Precepts. The vessels requiring maintenance also support the LAPD units that regularly conduct operations within the Port complex, including the Bomb Squad, HAZMAT, UDU, TWB, and Explosive Detection K-9. Finally, the vessels are relied upon during multi-jurisdictional operations, including Fleet Week, Chokepoint Operations, Port Dive Operations Group (PDOG) deployments and multi-partner training scenarios. The repair and maintenance of these vessels will support the deployment of all LAPD units, especially UDU and TWB, which are integral partners with the PDOG. All four vessels support all of the aforementioned units in conducting critical infrastructure checks, IED/ CBRNE screenings, preparedness and response. These vessels respond daily to emergencies within the Port complex and support the Captain of the Port's (COTP) precepts and focus on joint operations, multi-jurisdictional response and regionalized capabilities. These risks were identified and vetted in the Port Wide Strategic Risk Mitigation Plan, COTP 2019 and 2021 precepts, and Trade Resumption and Resiliency Plan, agreed upon by the COTP and Area Maritime Security Committee (AMSC) Executive Steering Committee.

**PART XI - IMPLEMENTATION PLAN**

42) PROVIDE A HIGH-LEVEL TIMELINE OF MILESTONES FOR THE IMPLEMENTATION OF THIS INVESTMENT, SUCH AS PLANNING, TRAINING, EXERCISES, AND MAJOR ACQUISITIONS OR PURCHASES. UP TO 10 MILESTONES MAY BE SUBMITTED.

THE FOLLOWING MUST BE INCLUDED:

- MAJOR MILESTONES OR RELEVANT INFORMATION THAT IS CRITICAL TO THE SUCCESS OF THE INVESTMENT
- MAJOR TASKS THAT WILL NEED TO OCCUR (E.G. DESIGN AND DEVELOPMENT, CONTRACTUAL AGREEMENTS, PROCUREMENT, DELIVERY, INSTALLATION AND PROJECT COMPLETION)
- ESTIMATED PERCENTAGE FOR EACH MILESTONE BASED ON COMPLEXITY AND SIGNIFICANCE (MILESTONES MUST COLLECTIVELY EQUAL 100%)

	<b>Milestones</b>	<b>Start Date (mm/yyyy)</b>	<b>Completion Date (mm/yyyy)</b>	<b>Percentage of Project</b>
1.	Receive Grant funding, City Council Resolution	Oct-21	Dec-21	5%
2.	Specification Sheets reviewed and completed	Nov-21	Dec-21	5%
3.	Contracts placed out for bid	Jan-22	Feb-22	5%
4.	Assessment and review of bids	Mar-22	Mar-22	5%
5.	Bids accepted and orders placed	Apr-22	Apr-22	5%
6.	Vessel Repair and Maintenance	Jun-22	Aug-24	65%
7.	Reimbursement paperwork generated and submitted	Aug-24	Aug-24	5%
8.	PSGP 2021 Grant project closed	Sep-24	Sep-24	5%
9.				
10.				
<b>Total Percentage of Project</b>				<b>100%</b>

**PSGP Budget Detail Worksheet**

**A. Personnel.** List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.

Name/Position	Description of Project Work Activities	Computation	Cost
Name/Position for Management and Administration	Description of Management and Administration Activities	Computation	Cost
		<b>Total Personnel</b>	

**B. Fringe Benefits.** Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for the personnel listed in budget category (A) and only for the percentage of time devoted to the project.

Name/Position	Description of Fringe Benefits	Computation	Cost
Name/Position for Management and Administration	Description of Fringe Benefits	Computation	Cost
		<b>Total Fringe Benefits</b>	

**C. Travel.** Itemize travel expenses of project personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Show the basis of computation (e.g., six people to three-day training at \$X airfare, \$X lodging, \$X subsistence). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and unit costs involved. Identify the location of travel, if known. Indicate source of Travel Policies applied, Applicant or Federal Travel Regulations.

Purpose of Travel	Location	Computation	Cost
Purpose of Travel for Management and Administration	Location	Computation	Cost
		<b>Total Travel</b>	

**D. Equipment.** List non-expendable items that are to be purchased. Non-expendable equipment is tangible property having a useful life of more than one year. (Note: Organization's own capitalization policy and threshold amount for classification of equipment may be used).

Identify the Authorized Equipment List number (AEL #) for items requested. Expendable items should be included either in the "Supplies" category or in the "Other" category. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the "Contractual" category. Explain how the equipment is necessary for the success of the project. Attach a narrative describing the procurement method to be used. For CBRNE Vessels or Vehicles, list the specific CBRNE equipment that will be installed on the vessel or vehicle, including equipment already owned by the applicant.

Equipment (Type and AEL#)	Description and Purpose of Equipment	Computation (Quantity x per unit cost)	Cost
Equipment for Management and Administration (Type and AEL#)	Description and Purpose for Equipment	Computation (Quantity x per unit cost)	Cost
<b>Total Equipment</b>			

**E. Supplies.** List items by type (office supplies, postage, training materials, copying paper, and other expendable items such as books, hand held tape recorders) and show the basis for computation. (Note: Organization's own capitalization policy and threshold amount for classification of supplies may be used). Generally, supplies include any materials that are expendable or consumed during the course of the project.

Supplies	Description and Purpose of Supplies	Computation (Quantity x per unit cost)	Cost
Supplies for Management and Administration	Description and Purpose for Supplies	Computation (Quantity x per unit cost)	Cost
<b>Total Supplies</b>			

**F. Consultants/Contracts.** Indicate whether applicant's procurement policy follows standards found in 2 C.F.R. § 200.318(a).

**Consultant Fees:** For each consultant enter the name, if known, service to be provided, reasonable daily or hourly (8-hour day), and estimated time on the project to include M&A.

Name of Consultant	Description of Services Provided	Computation	Cost

Name of Consultant for Management and Administration	Description of Services for Management and Administration	Computation	Cost
		<b>Subtotal – Consultant Fees</b>	

**Consultant Expenses:** List all expenses to be paid from the grant to the individual consultant in addition to their fees (i.e., travel, meals, lodging, etc.)

Item	Location and/or Purpose	Computation	Cost
<b>Item for Management and Administration</b>	<b>Location and/or Purpose</b>	<b>Computation</b>	<b>Cost</b>
		<b>Subtotal – Consultant Expenses</b>	

**Contracts:** Provide a description of the product or services to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. Any sole source contracts must follow the requirements set forth in applicable state and local laws and regulations, as well as applicable Federal regulations at 2 CFR Part 200

Item	Description of Services Provided	Computation	Cost
46' Moose Boat (Centurion)	Engine Overhaul and Maintenance requirements		\$40,000
46' Moose Boat (Centurion)	Scrape, sand and paint/patch non-skid surfaces, rubberized linings and sponsons/ update electronics and safety equipment		\$50,000
36' Moose Boat (Simmons)	Engine Overhauls and Maintenance requirements/ Upgrade electronics and safety equipment		\$40,000
34' Moose Boat (Cuesta)	Engine Overhauls and Maintenance requirements		\$30,000
28' Farallon Whaleback (Cottle)	Engine Overhaul and Maintenance requirements		\$40,000
<b>Item for Management and Administration</b>	<b>Description of Services for Management and Administration</b>	<b>Computation</b>	<b>Cost</b>
		<b>Subtotal – Contracts</b>	
		<b>Total Consultants/Contracts</b>	

**G. Other Costs.** List items (e.g., reproduction, janitorial or security services, and investigative or confidential funds) by major type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent, and provide a monthly rental cost and how many months to rent.

Item	Description and Purpose	Computation	Cost
<b>Item for Management and Administration</b>	<b>Description and Purpose</b>	<b>Computation</b>	<b>Cost</b>


**Other Costs**

**H. Indirect Costs.** Indirect costs are allowable only as described in 2 C.F.R. § 200.414. With the exception of recipients who have never received a negotiated indirect cost rate as described in 2 C.F.R. § 200.414(f), recipients must have an approved indirect cost rate agreement with their cognizant Federal agency to charge indirect costs to this award. A copy of the approved rate (a fully executed, agreement negotiated with the applicant's cognizant Federal agency) must be attached.

Cognizant Federal Agency	Description and Purpose	Computation	Cost

Cognizant Federal Agency for Management and Administration	Description and Purpose	Computation	Cost

Budget Category	Federal Amount	Non-Federal Amount	Total
A. Personnel			
B. Fringe Benefits			
C. Travel			
D. Equipment			
E. Supplies			
F. Consultants/Contracts	\$150,000	\$50,000	\$200,000
G. Other			
H. Indirect Costs			
<b>Total</b>	<b>\$150,000</b>	<b>\$50,000</b>	<b>\$200,000</b>