LOS ANGELES POLICE COMMISSION

BOARD OF POLICE COMMISSIONERS

WILLIAM J. BRIGGS, II PRESIDENT

EILEEN M. DECKER VICE PRESIDENT

DALE BONNER MARIA LOU CALANCHE STEVE SQBOROFF

MARIA SILVA COMMISSION EXECUTIVE ASSISTANT |



MAYOR

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

November 2, 2021

BPC #21-205

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

Dear Honorable Members:

RE: GRANT APPLICATION AND AWARD FOR THE 2021-2022 OFF-HIGHWAY MOTOR VEHICLE RECREATION GRANT- LAW ENFORCEMENT.

At the regular meeting of the Board of Police Commissioners held Tuesday, November 2, 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

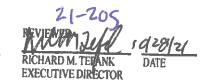
MARIA SILVA

Commission Executive Assistant

Attachment

c: Chief of Police

INTRADEPARTMENTAL CORRESPONDENCE



October 27, 2021 14.1

RECEIVED

OCT 28 2021

POLICE COMMISSION

TO:

The Honorable Board of Police Commissioners

FROM:

Chief of Police

SUBJECT:

TRANSMITTAL OF THE GRANT APPLICATION AND AWARD FOR THE 2021-2022 OFF-HIGHWAY MOTOR VEHICLE RECREATION GRANT =

LAW ENFORCEMENT (LE)

RECOMMENDED ACTIONS

1. That the Board of Police Commissioners (Board) REVIEW and APPROVE this report.

- 2. That the Board TRANSMIT the grant application and award for the 2021-2022 Off-Highway Motor Vehicle Recreation (OHMVR) Program - Law Enforcement, pursuant to Administrative Code Section 14.6(a), to the Mayor, Office of the City Administrative Officer, 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 to retroactively apply for the OHMVR Grant Program - Law Enforcement and ACCEPT the grant award of \$69,791 from the State of California, Department of Parks and Recreation for the period of November 1, 2021 through October 31, 2022:
 - B. AUTHORIZE the Chief of Police or his designee to negotiate and execute the Project Agreement subject to the review of the City Attorney as to form and legality;
 - C. AUTHORIZE the Controller to establish a grant receivable and appropriate \$69,791 to an appropriation account to be determined, in Fund No. 339, Department No. 70, for the receipt and disbursements of OHMVR - Law Enforcement grant funds;
 - D. AUTHORIZE the Los Angeles Police Department (LAPD) to submit grant reimbursement requests to the grantor and deposit grant receipts in Fund No. 339, Department No. 70;
 - E. AUTHORIZE the LAPD to spend up to the total grant amount of \$69,791 in accordance with the grant award agreement;

F. AUTHORIZE the Controller to increase appropriations as needed from Fund No. 339, Department No. 70, appropriation account number to be determined, to Fund No. 100, Department No. 70, account numbers and amounts as follows:

Account No. 001092, Overtime Sworn, \$50,000

- G. AUTHORIZE the City Council to INSTRUCT the City Clerk to place on Council Calendar for July 1, 2022, the following action relative to the 2021-2022 OHMVR Law Enforcement grant.
 - a) AUTHORIZE the Controller to transfer from Fund No. 339, Department No. 70, appropriation account number to be determined, to Fund No. 100, Department No. 70, account number and amount as follows:

Account No. 001092, Overtime Sworn, \$ 10,191

H. AUTHORIZE the LAPD to prepare Controller Instructions for any technical adjustments, subject to the approval of the City Administrative Officer, and AUTHORIZE and INSTRUCT the Controller to implement the instructions.

DISCUSSION

The OHMVR Grant – Law Enforcement provides financial assistance to local and federal agencies for the protection of life and property, including natural and cultural resources, related to OHMVR recreation and motorized access to non-motorized recreation, such as hunting, fishing, hiking and camping.

The LAPD has a highly specialized Off-Road Unit (ORU), under Valley Traffic Division, that enforces the prevention of illegal off-highway vehicle activity throughout the City of Los Angeles. The ORU, consisting of three Sergeants and twelve Officers, will continue to work in partnership with the Los Angeles Fire Department for search and rescue efforts, public notification, and enforcement on Red Flag days. In addition, joint operations will be conducted with the United States Department of Forestry inside the boundaries of the Angeles National Forest to prevent illegal off-highway vehicle activities and resource damage.

The ORU will utilize \$60,191 for sworn overtime and \$3,350 for safety equipment. The ORU plans to purchase one four-seat side-by-side vehicle for off-road area patrol that will be partially funded by this grant (\$6,250.00). The grant requires a 25 percent in-kind match which will be satisfied by utilizing salaries for the Off-Road Unit personnel and the vehicle purchase match (\$6,250).

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

Respectfully,

MICHEL R MOORE Chief of Police

Attachments

BOARD OF

POLICE COMMISSIONERS

Approved November 2, 2001 Secretary Maria Lilva

INTRADEPARTMENTAL CORRESPONDENCE

October 20, 2021 14.1

TO:

Chief of Police

FROM:

Commanding Officer, Risk Management Legal Affairs Group

SUBJECT:

TRANSMITTAL OF THE GRANT APPLICATION AND AWARD FOR THE

2021-2022 OFF-HIGHWAY MOTOR VEHICLE RECREATION PROGRAM

GRANT - LAW ENFORCEMENT

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 for the 2021-2022 Off-Highway Motor Vehicle Recreation Program – Law Enforcement. The Los Angeles Police Department (LAPD) has been awarded \$69,791 by the State of California, Department of Parks and Recreation. The grant period begins on November 1, 2021 and ends on October 31, 2022.

The Off-Road Unit (ORU) at Valley Traffic Division will utilize grant funding to enforce prevention of illegal off-highway vehicle activity throughout the City of Los Angeles. The ORU will utilize \$60,191 for sworn overtime and \$3,350 for safety equipment. It also plans to purchase one four-seat side-by-side for off-road area patrol that will be partially funded by this grant (\$6,250). The grant requires a 25 percent in-kind match which will be satisfied by utilizing salaries for the Off-Road Unit personnel and the vehicle purchase match (\$6,250).

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

STEVEN LURIE, Commander

Commanding Officer

Risk Management Legal Affairs Group

Attachments

DRAFT

State of California - The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

OFF-HIGHWAY MOTOR VEHICLE RECREATION DIVISION GRANTS AND COOPERATIVE AGREEMENTS PROGRAM

PROJECT AGREEMENT

PROJECT AGREEMENT NUMBER: G21-03-66-L01	PROJECT TYPE: Law Enforcement
GRANTEE: Los Angeles Police Department	
PROJECT TITLE: Law Enforcement	
PROJECT PERFORMANCE PERIOD: FROM 11/01/20	021 THROUGH 10/31/2022
MAXIMUM AMOUNT PAYABLE SHALL NOT EXCEED One and 00/100)	\$69,791.00 (Sixty Nine Thousand Seven Hundred Ninety
	nto, by and between the State of California, acting by and Highway Motor Vehicle Recreation Division and Grantee.

The Grantee agrees to complete the project as described in the Project Description. The Grantee's Application, the Off-Highway Motor Vehicle Act of 2003 and the California Code of Regulations, Division 3, Chapter 15, Sections 4970-4970.26 are hereby incorporated into this agreement by reference.

The parties hereto agree to comply with the terms and conditions of the following attachments which by reference are made a part of the Project Agreement.

ATTACHMENT 1 - PROJECT COST ESTIMATE ATTACHMENT 2 - GENERAL PROVISIONS

	GRANTEE			STATE OF CA	_IFORNIA		
AUTHORIZED SIGNATURE:			AUTHORIZED SIGNATURE:				
AUTHORIZED NAM	AUTHORIZED NAME:			D NAME: Sixto J.	Fernandez		
TITLE:			TITLE: Grant	s Manager			
DATE:			DATE:				
	CERTIFIC	CATION OF FUND	ING (FOR STA	TE USE ONLY)			
CONTRACT NUMB	ER:	SUPPLIER ID N	UMBER:	FUND DES	CRIPTION:		
C32-33-1	107	00000	011753	Off-Highw	ay Vehicle Trust Fund		
REPORTING STRUCTURE:	ACCOUNT:	ACTIVITY:	CHARGE AN		PROGRAM;		
37900550	5432000	62677	69,	791.00	2855		
BU:	REF:	FUND:	CHAPTER:	ENY/STATUTE	FISCAL YEAR:		
3790	101	0263	6	2021	2021/2022		

I hereby certify upon my own personal knowledge that budgeted funds are available for this encumbrance.

SIGNATURE OF DPR ACCOUNTING OFFICER:

DATE:

N/A

1	PLICANT ME:	Los Angeles	s Police De	epartment				
	OJECT LE :	Law Enforce	ement			PROJ NUME (Divis only)	BER ion use	-03-66-L01
	DJECT	Law Enfo	orcement	Restoration	n	Education &	Safety L Ac	quisition
TYP	'E: 	Develop	ment	Ground Op	perations	Planning		
PROJECT DESCRIPTION: Project masupplies as Heavy Equipment Enforceme Program Recreation Equipment Grantee is			urisdiction to patrol, b y also prov outlined ir ipment will s useful life nt category egulations. (OHMVR) and/or Hea	Los Angeles Po parrier installation vide for the purch in the Project Co be kept as par- ie and may only by per Section 49 Grantee must Division approvavy Equipment.	olice Depa on, maps, s chase of Ed ost Estimal t of their E be used of 970.12 of t obtain write val prior to	(OHV) related Lartment. The active search and resolution of a comment of the Grants and of the Grants	civities may indicate. Ty Equipment, ees that all Education for the tare applicable Cooperative Any Vehicle Motall Grant relate	materials and quipment and duration of the le to the Law Agreements tor Vehicle
	Line Item		Qty	Rate	UOM	Total	Grant Re	q. Match
DIR	ECT EXPENS	RFS			100		_ Grane ite	41 Maton
	gram Expens				,			
1	Staff							
_								
	1. Staff-Moto	r Sergeant-	150.000	112.000	HR\$	16,800.00	16,800.0	0.00
	Notes : Staff	-Motor	0					
	Sergeant - O							
	Notes : This							
	denotes 150							
	Motor Serge							
	overtime at a							
	\$112 per hou							
	This request	will pay for						
	150 hours fo	ra						
	Sergeants to	work OHV						
	enforcement	operations.					ĺ	

Line Item	Qty	Rate	UOM	Tota	d Grant Req	. Mat
This amount will cover the cost of 1 Motor Sergeant, 15 10-hours-shifts within 7 months (1 sergeant x 10 hours x 15 operations).						
2. Staff-Law Enforcement Motor Officers -Overtime Notes : Notes: This line denotes 451.99 hours of Motor Officers overtime	451.990 0	96.000	HRS	43,391.00	43,391.00	0.0
at an average pay rate of \$96 per hour. This request will pay for 451.99 hours to cover 3 Officers to work OHV enforcement operations. This amount will cover						
the cost of 3 officers, 15-10-hours-shift within 7months (3 Officers x 10 hours x 15.066 operation).						
3. Staff-Motor Sergeant Notes: Notes: This line item is a match. This line denotes 35 hours of Motor Sergeants' pay \$75 per hour (OHMVR allowed \$68)	0.0000	68.000 F	IRS	0.00	0.00	0.00
This match will cover the cost of a Motor						

Line Item	Qty	Rate	UOM	Tota	Grant Reg	Mate
Sergeant to work OHV enforcement operations This amount will cover of 10-hours-shift for 3.5 months (1 Motor Sergeant x 10 hours x 3.5 months)	1					
4. Staff-Law Enforcement Motor Officers Notes: Notes: This line item is a match. This line denotes 105hours of Motor Officers' average pay of \$64 per hour. This match will cover the cost of 3 Motor Officers to work OHV enforcement operations. This amount will cover 1 10-hours-shift for 3.5 months (3 Motor Officers x 10 hours x 3.5 months)	0.0000	64.000	HRS	0.00	0.00	0.0
5. Staff-Motor Officer Off-Road Recertification Notes: This line item is a match and denotes the Annual Off-Road Recertification training costs for 15 Motor Officers to maintain Post certification for Off- Road Motor Officer	150.000	64.000 F	IRS	9,600.00	0.00	9,600.00

Line Item	Qty	Rate	UOM	Total	Grant Req.	Matc
status (required status for LAPD Off-Road motor Officers) The training is for 10 hours 15 officers x 10 hours.						mate
6. Staff-Motor Sergeant, Off-Road Off Road School Notes: This line item is a match and denotes the Off Road Motor School for 1 Motor Sergeants (required re- certification for LAPD Off-Road, dual purpose) The training is for 40 hours.	40.0000	68.000	HRS	2,720.00	0.00	2,720.00
7. Staff-Reserve Motor Officer /Volunteers Notes: This is a match line item. This line denotes 120 hours of Reserve Motor Officer's volunteer hours valued at \$29.95 per hour. This rate is from independentsector.org This match will cover the cost of a volunteer Reserve Motor Officer to work OHV enforcement operations. This amount will cover 1 en hour shift for 12	0.0000	30.000 H	RS	0.00	0.00	0.00

_			Application:	Law Lillo	rcement		
_	Line Item	Qt	y Ra	te UOM	Tota	al Grant Rec	. Matc
	months (1 reserve						
	officer x 10 hours x 12			1			
	months)						
otal	for Staff				72,511.0	0 60,191.0	12,320.00
2	Contracts						
3	Materials / Supplies						
-	1. Materials / Supplies-	6.000	700.00	0 EA	4,200.00	0.00	4,200.00
ļ	Supply Off Road				1,200,00]	4,200.00
ŀ	Helmets	1					
ı	Notes : This line item is			1			
8	a match. This line	1					
c	covers the cost of off-						
r	oad helmets, a required	ŀ					
- 1	afety equipment, used						
b	y each Motor Officer						
v	vorking ORU.						
Т	he LAPD provides						
е	ach ORU Motor Officer						
W	ith the required safety						
е	quipment upon joining						
th	ne unit. The Shoei-			1			
V	FX helmet provided						
h	as radio						
C	ommunications						
in	stalled upon ordering						
so	it can work with the						
de	epartment radio. It is						
ar	nticipated that LAPD						
wi	ill issue 6 helmets.						
6	ORU personnel x						
	00 each helmet		_				
2.	Materials / Supplies-	1.0000	3350.000	EA	3,350.00	3,350.00	0.00
1	afety Equipment		1	•	0,000.00	0,000.00	0.00
	otes : Notes: This line						

L	Line Item	c	ity Ra	ate UOM	Total	Grant Day	
	item budgets the				iotal	Grant Req.	<u>M</u> at
	purchase for off-road			Ī	1		
	safety equipment. to						
	include,ORU has 21	1				ĺ	
	personnel – 3 motor						
	sergeants, 15 motor]	
	officers and 3 reserve						
	officers. The ORU did				1 1		
	an audit of its safety			-	1 1	1	
	gear and determined	1					
	that the following gears				1 1		
	needed replacement:		1				
	Goggles (\$50) Gloves				1		
	(\$50) Elbow&Knee				1 1		
	Pads (\$110) Protective	1			1 1		
	Pants (\$125) .	ĺ					
				1			
	The above items will be				1		
	used to replace				1		
	worn/torn/damaged	1					
	gear for Officers based]					
	on an average of approx						
	10 full sets of gear			1			
	annually which			1			
	becomes non-	•					
	serviceable.						
ota	al for Materials / Supplies				7.550.00	0.055.00	
4	Equipment Use Expens				7,550.00	3,350.00	4,200.00
5	Equipment Purchases						
	1. Equipment	0.5000	25000.000	VD.	/		
	Purchases-4 seat side-	0.0000	∠5000.000	TK	12,500.00	6,250.00	6,250.00
	by-side						
	Notes : This line item						
- 1	denotes the cost of one		ı				
ı	4 seat side-by-side						
ľ	, -,	- 1			 	1	- 1

	Line Item	Qt	Rate	UOM	Total	Grant Req.	Matc
	which will be used to						mato
	patrol in areas that			1			
	would otherwise not be			}			
	assessable. This allows	s		}	1		
	for the transportation of				1		
	Officers as well as				1 1	İ	
	possible arrestees in a			1	1		
	patrol function. This						
	cost will be equally split]		
	between this grant and						
	the educational project.						
6	Others						
otal	Program Expenses				92,561.00	69,791.00	22,770.00
OT/	AL DIRECT EXPENSES				92,561.00	69,791.00	
NDIF	RECT EXPENSES				02,001.00	09,791.00	22,770.00
_							
ndire	ect Costs						
Т	ect Costs Indirect Costs						
1	Indirect Costs	50,0000	64 000	HDe	2 200 00		
1 1	Indirect Costs 1. Indirect Costs-	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 1	Indirect Costs 1. Indirect Costs- Training the trainers	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 1	Indirect Costs 1. Indirect Costs- Training the trainers Notes: Notes: This line	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 I	Indirect Costs 1. Indirect Costs- Training the trainers	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 1 1 1 1 1 1 1 1 1	Indirect Costs 1. Indirect Costs- Training the trainers Notes: Notes: This line tem is a match. This line denotes the cost for	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 I	Indirect Costs 1. Indirect Costs- Training the trainers Notes: Notes: This line tem is a match. This line denotes the cost for raining hours for 1 of 2-	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 I	Indirect Costs 1. Indirect Costs- Fraining the trainers Notes: Notes: This line tem is a match. This ine denotes the cost for raining hours for 1 of 2- raining instructors to	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 I	Indirect Costs 1. Indirect Costs- Training the trainers Notes: Notes: This line term is a match. This ine denotes the cost for raining hours for 1 of 2- raining instructors to eep off road members	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 II	Indirect Costs 1. Indirect Costs- Training the trainers Notes: Notes: This line tem is a match. This line denotes the cost for raining hours for 1 of 2- raining instructors to seep off road members ertified each year. The	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 J	Indirect Costs 1. Indirect Costs- Training the trainers Notes: Notes: This line term is a match. This ine denotes the cost for raining hours for 1 of 2- raining instructors to eep off road members	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 II	Indirect Costs 1. Indirect Costs- Training the trainers Notes: Notes: This line tem is a match. This line denotes the cost for raining hours for 1 of 2-raining instructors to seep off road members ertified each year. The ost is \$64 hours per	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 II	Indirect Costs 1. Indirect Costs- Training the trainers Notes: Notes: This line tem is a match. This line denotes the cost for raining hours for 1 of 2-raining instructors to seep off road members ertified each year. The ost is \$64 hours per our.	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 II	Indirect Costs 1. Indirect Costs- Training the trainers Notes: Notes: This line tem is a match. This line denotes the cost for raining hours for 1 of 2-raining instructors to seep off road members ertified each year. The ost is \$64 hours per our. These instructors	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 II	Indirect Costs 1. Indirect Costs- Training the trainers Notes: Notes: This line tem is a match. This ine denotes the cost for raining hours for 1 of 2-raining instructors to seep off road members ertified each year. The ost is \$64 hours per our. these instructors rovide and complete	50.0000	64.000	HRS	3,200.00	0.00	3,200.00
1 II	Indirect Costs 1. Indirect Costs- Training the trainers Notes: Notes: This line tem is a match. This ine denotes the cost for raining hours for 1 of 2-raining instructors to seep off road members ertified each year. The ost is \$64 hours per our. These instructors Trovide and complete the quarterly training for	50.0000	64.000	HRS	3,200.00	0.00	3,200.00

Line Item	Qty	Rate	UOM	Total	Grant Req.	
certification. Total						
training hours per]	1 1		
instructor is 50 hrs. (1						
Officer x 50 hrs)						
Total Indirect Costs	3,200.00	0.00	3,200.00			
TOTAL INDIRECT EXPENSES				3,200.00	0.00	3,200.00
OTAL EXPENDITURES				95,761.00	69,791.00	25,970.00

TOTAL PROJECT AWARD		1
TO WILL TROUBLY TANAND	69,791.00	ŀ
		ı,

Project Agreement General Provisions (Nonfederal Applicants Only)

A. Definitions

- The term "State" as used herein means the State of California, Department of Parks and Recreation.
- The term "Act" as used herein means the Off-Highway Motor Vehicle Recreation Act of 2003 as amended.
- The term "Project" as used herein means the Project described in Attachment 1 of this Agreement and in the Application.
- 4. The term "Application" as used herein means the individual Project Application and attachments required pursuant to the enabling legislation, regulations, and/or Grant program, which is incorporated into this Agreement by reference.
- The term "Project Agreement" as used herein means the Application and the Project Agreement and its General Provisions.
- The term "Grantee" as used herein means the party described as the Grantee on page 1 of the Project Agreement.

B. Project Execution

1. Subject to the appropriation and availability of Grant funds in the state budget, the State hereby awards to the Grantee the sum of money (Grant money) stated on page 1 of the Project Agreement in consideration of and on condition that the sum be expended in carrying out the purposes as set forth in the Project Description on Attachment 1 of the Project Agreement and the terms and conditions set forth in this Agreement.

The Grantee assumes the obligation to furnish any additional funds that may be necessary to complete or carry out the Project as described. Any modification or alteration in the Project as set forth in the Application on file with the State must be submitted to the State for approval. The State's obligation to make Grant payments is limited to the Project as provided for herein, or as modified with the approval of the State.

- The Grantee agrees to complete the Project in accordance with the Project performance period set forth on page 1 of the Project Agreement, and under the terms and conditions of this agreement.
- 3. If the Project includes development, the development plans, specifications and estimates or Force Account Schedule shall be reviewed and approved by the State prior to the Grantee proceeding with the Project. Unless the development plans, specifications and estimates are approved by the State, the State shall have no obligation to make Grant payments for the work.

The Grantee shall comply with all applicable current laws and regulations affecting Development Projects, including, but not limited to, legal requirements for construction contracts, building codes, health and safety codes, and laws and codes pertaining to individuals with disabilities. In addition, the Grantee shall complete the development work in accordance with the State-approved development plans, specifications, and estimates or Force Account Schedule.

- 4. The Grantee shall make property or facilities acquired and/or developed pursuant to this Agreement available for inspection upon request by the State to determine if development work is in accordance with the approved plans, specifications and estimates or Force Account Schedule, including a final inspection upon Project completion.
- If the Project includes acquisition of real property, the cost of which is to be reimbursed with Grant moneys under this Agreement, the acquisition shall comply with Chapter 16 (commencing with Section 7260) of Division 7 of Title 1 of the Government Code and any

other applicable federal, state, or local laws or ordinances. Documentation of such compliance will be made available for review by the State upon request. Eminent domain may not be used to acquire property using the Grant funds provided by this Agreement.

6. If the Project includes acquisition of real property, the purchase price shall be the fair market value of such property as established by an appraisal completed according to established current appraisal practices and methods as approved by both the Grantee and the State. The Grantee agrees to furnish the State with additional supportive appraisal material or justification as may be requested by the State to complete its review and approval of the fair market value.

The Grantee agrees to furnish the State with preliminary title reports respecting such real property or such other evidence of title which is determined to be sufficient by the State. The Grantee agrees to correct prior to or at the close of escrow any defects of title which in the opinion of the State might interfere with the operation of the Project.

C. Project Costs

- The Grant moneys to be provided to the Grantee under this Agreement shall be disbursed as follows, but not to exceed in any event one-hundred (100) percent of the allowable Project costs or the State Grant amount as set forth on page 1 of this Agreement, whichever is less:
- If the Project includes acquisition of real property, the State shall disburse to the Grantee the Grant moneys as follows, but not to exceed in any event the State Grant amount set forth on page 1 of this Agreement.

The State will disburse the amount of the State-approved purchase price together with State-approved costs of acquisition. Funds for acquisition shall only be released into an escrow account established for the acquisition.

D. Project Administration

- The Grantee shall promptly submit such progress, performance or other reports concerning
 the status of work performed on the Project as the State may request. In any event, the
 Grantee shall provide the State a report showing total final Project expenditures including
 State and all other moneys expended within one hundred-twenty (120) days after
 completion of the Project.
- The Grantee shall make property and facilities maintained, operated, acquired or developed pursuant to this Agreement available for inspection by the State upon request.
- 3. The Grantee may be provided advanced payments for Grants. The Grantee shall place such moneys in a separate interest-bearing account, if legally able to do so, setting up and identifying such account prior to the advance. Interest earned on Grant moneys shall be used on the Project or paid to the State. If Grant moneys are advanced and not expended, the unused portion of the Grant (plus interest) shall be returned to the State within one hundred-twenty (120) days of completion of the Project or end of the Project performance period, whichever is earlier.

Income, after deduction for reasonable expenses associated with that income, that is earned by the Grantee from a State-approved non-recreational use on an acquisition Project, subsequent to taking title by the Grantee, but before use for OHV Recreation, must be used by the Grantee for recreational purposes at the Project.

- The Grantee shall use any moneys advanced by the State under the terms of this
 agreement solely for the Project herein described.
- The Grantee will provide and maintain a sign on the Project site that identifies the funding source (Off-Highway Vehicle Fund) and the administering agency (California State Department of Parks and Recreation).

Equipment must be used solely for OHV-related purposes unless the Applicant is funding the portion of the purchase price not dedicated to OHV purposes, and that portion is not part of the total project cost.

E. Project Termination

- The Grantee may unilaterally rescind this Agreement at any time prior to the commencement of the Project. After Project commencement this Agreement may be rescinded, modified or amended by mutual agreement in writing.
- 2. Failure by the Grantee to comply with the terms of this Agreement or any other agreement under the Act may be cause for suspension of all obligations of the State hereunder and reimbursement to the State of any Grant moneys already provided to the Grantee. However, such failure shall not be cause for the suspension of all obligations of the State hereunder if, in the judgment of the State, such failure was due to no fault and beyond the control of the Grantee to prevent, mitigate or remedy.
- 3. Because the benefit to be derived by the State from the full compliance by the Grantee with the terms of this Agreement is the operation, development, preservation, protection and net increase in the quantity and quality of public outdoor recreation facilities available to the people of the State of California, and because such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State by way of Grant moneys under the terms of this Agreement, the Grantee agrees that payment by the Grantee to the State of an amount equal to the amount of the Grant moneys disbursed under this Agreement by the State would be inadequate compensation to the State for any breach by the Grantee of this Agreement.
- 4. The Grantee further agrees, therefore, that the appropriate remedy in the event of a breach by the Grantee of this Agreement shall be the specific performance of this Agreement, unless otherwise agreed to by the State. Notwithstanding the foregoing, in the event of a breach of this Agreement, or any portion thereof, which is due to no fault and beyond the control of the Grantee to prevent, mitigate, or remedy, the State's sole remedy shall be the reimbursement of any funds advanced or paid that pertain to the breached term or terms of this Agreement.

F. Hold Harmless

- The Grantee hereby waives all claims and recourse against the State including the right to
 contribution of loss of damage to persons or property arising from, growing out of or in any
 way connected with or incident to this Agreement except claims arising from the concurrent
 or sole negligence of the State, its officers, agents and employees.
- 2. The Grantee shall protect, indemnify, hold harmless and defend the State, its officers, agents and employees against any and all claims, demands, damages, costs, expenses or liability costs arising out of the acquisition, development, construction, operation or maintenance of the property described as the Project which claims, demands or causes of action arise under Government Coode Section 895.2 or otherwise except for liability arising out of, and attributable to, the concurrent or sole negligence of the State, its officers, or employees.
- 3. In the event the State is named as codefendant under the provisions of Government Code Section 895 et seq., the Grantee shall notify the State of such fact and shall represent the State in the legal action unless the State undertakes to represent itself as codefendant in such legal action in which event the State shall bear its own litigation costs, expenses, and attorney's fees.
- 4. In the event of judgment against the State and the Grantee because of the concurrent negligence of the State and the Grantee, their officers, agents, or employees, an apportionment of liability to pay such judgment shall be made by a court of competent jurisdiction. Neither party shall request, and each party hereby waives its right to, a jury apportionment.

G. Financial Records

- 1. The Grantee shall retain for inspection all financial accounts, documents, and records for three (3) years from the expiration date of the Project Agreement, or three (3) years from the start of an audit engagement, whichever comes first, and until an audit started during the three (3) years is completed, a report published and any Audit findings are resolved and/or payment or other correction made with regard to any Audit findings contained in the final Audit report.
- During regular office hours each party hereto and their duly authorized representatives shall have the right to inspect and make copies of any books, records or reports of the other party pertaining to this Agreement or matters related thereto.

H. Use of Facilities

- The Grantee shall, without cost to the State, except as may be otherwise provided in this
 Agreement or any other Grant agreement, operate and maintain the property acquired or
 developed pursuant to this Agreement in the manner of and according to the Off-Highway
 Motor Vehicle Recreation Act and any related regulations, or any other applicable
 provisions of law.
- Use of the facilities shall comply with all applicable laws, including, but not limited to, the
 requirements for registration of all day use-vehicles with the Department of Motor Vehicles
 or identified under the Chappie-Z'berg Off-Highway Motor Vehicle Law of 1993.

Nondiscrimination

- The Grantee shall not discriminate against any person on the basis of sex, race, color, national origin, religion, ancestry, or physical handicap in the use of any property or facility acquired or developed pursuant to this Agreement.
- The Grantee shall not discriminate against any person on the basis of residence except to the extent that reasonable differences in admission or other fees may be maintained on the basis of residence and pursuant to law.

J. Application Incorporation

 The Application and any subsequent change or addition approved by the State is hereby incorporated in this Agreement as though set forth in full in this Agreement.

K. Severability

 If any provision of this Agreement or the application thereof is held invalid, that invalidity shall not affect other provisions or applications of this Agreement which can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are severable.

L. Governing Law

- 1. This Agreement shall be construed in accordance with and be governed by the laws of the State of California. Any legal action arising out of the terms of this Agreement shall take place in the county wherein the Project funded by this Agreement is located. If the Project is located in or among two or more counties, any legal action shall be taken in the county wherein the largest land area of the Project is located.
- The Grantee shall comply with all Federal, State, and/or Local laws, regulations, ordinances and executive orders that are applicable during the performance period.

Certificate Of Completion

Envelope Id: 3248A3A4181745D283DA70AA52160D22

Subject: Please DocuSign: G21-03-66-S01_PA.pdf, G21-03-66-L01_PA.pdf

Template Code: Source Envelope:

Document Pages: 31

Certificate Pages: 1 AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Sent

Envelope Originator:

Ethan Mathes

1416 9th Street, Room 950 Sacramento, CA 95814 Ethan.Mathes@parks.ca.gov IP Address: 65.78.143.90

Record Tracking

Status: Original

10/13/2021 4:39:43 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Ethan Mathes

Ethan.Mathes@parks.ca.gov

Pool: StateLocal

Signatures: 0

Initials: 0

Pool: California State Department of Parks and

Recreation

Signature

Location: DocuSign

Location: DocuSign

Signer Events

Barbra Ann Montesquieu n3202@lapd.online

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Timestamp

Sent: 10/13/2021 4:45:40 PM

In Person Signer Events

Signature

Timestamp Status

Editor Delivery Events Agent Delivery Events

Status

Timestamp

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Status

Timestamp

Carbon Copy Events

Stella Larracas 32928@lapd.lacity.org

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

COPIED

Timestamp

Sent: 10/13/2021 4:45:39 PM Viewed: 10/13/2021 5:04:53 PM

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Envelope Sent

Status

Timestamps

Payment Events

Hashed/Encrypted

10/13/2021 4:45:40 PM

Status

Timestamps