### LOS ANGELES POLICE COMMISSION

BOARD OF POLICE COMMISSIONERS

WILLIAM J. BRIGGS, II
PRESIDENT

EILEEN M. DECKER VICE PRESIDENT

DALE BONNER MARIA LOU CALANCHE STEVE SOBOROFF

MARIA SILVA COMMISSION EXECUTIVE ASSISTANT II



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

February 8, 2022 BPC #22-032

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 INTERNET CRIMES AGAINST CHILDREN PROGRAM FROM THE CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES.

At the regular meeting of the Board of Police Commissioners held Tuesday, February 8, 2022, 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

Maria Silva

**Attachment** 

c: Chief of Police

### INTRADEPARTMENTAL CORRESPONDENCE

February 8, 2022 1.14

RECEIVED

EXECUTIVE DIRECTOR

FEB 0 4 2022

POLICE COMMISSION

TO:

The Honorable Board of Police Commissioners

FROM:

Chief of Police

SUBJECT:

TRANSMITTAL OF THE GRANT APPLICATION AND AWARD FOR THE

2021 INTERNET CRIMES AGAINST CHILDREN PROGRAM FROM THE

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

### 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 to retroactively APPLY for and ACCEPT the grant award for the Internet Crimes Against Children (ICAC) Program in the amount of \$950,000 for the period of January 1, 2022 through December 31, 2022, from the California Governor's Office of Emergency Services (Cal OES);
  - B. AUTHORIZE the Chief of Police or his designee to negotiate and execute the grant award agreement, subject to the review of the City Attorney as to form and legality;
  - C. AUTHORIZE the Controller to set up a grant receivable and appropriate \$950,000 to an appropriation account to be determined within Fund No. 339, Department No. 70, for the receipt and disbursement of the ICAC Program in accordance with the grant award agreement:
  - D. AUTHORIZE the Los Angeles Police Department (LAPD) to spend up to the grant amount of \$950,000 in accordance with the grant award agreement;
  - E. AUTHORIZE the LAPD to submit grant reimbursement requests to the grantor and deposit grant receipts into Fund No. 339, Department No. 70;
  - F. AUTHORIZE the Controller to increase appropriations for Cal OES's FY 2021 ICAC Program as needed from appropriation account number to be determined in Fund No. 339, Department No. 70, to Fund No. 100, Department No. 70, account number and amount as follows:

Account No. 001090, Civilian Overtime \$ 11,100 Account No. 001092, Sworn Overtime \$ 40,500

- G. INSTRUCT the City Clerk to place on Council Calendar on July 1, 2022, the following action relative to Cal OES's FY 2021 ICAC Program:
  - a) That the City Council, subject to the approval of the Mayor, authorize the Controller to transfer appropriation from Fund No. 339, Department No. 70, account number to be determined, to Fund No. 100, Department, account numbers and amounts as follows:

Department 70, Account No. 001090, Civilian Overtime: \$11,100 Department 70, Account No. 001092, Sworn Overtime: \$40,500

- H. AUTHORIZE the Chief of Police or his designee to negotiate and execute either new agreements or to amend any agreements with affiliate task force agencies, subject to the approval of the City Attorney;
- AUTHORIZE the Chief of Police, or his designee, to negotiate and execute a
   Professional Services Agreement for a Task Force Coordinator for a sum not to exceed
   \$85,068, subject to the approval of the City Attorney as to form and legality; and,
- J. AUTHORIZE the LAPD to prepare the Controller's instructions for any technical adjustments, subject to the approval of the CAO, and AUTHORIZE and INSTRUCT the Controller to implement the instructions.

### DISCUSSION

The Los Angeles Regional Internet Crimes Against Children Task Force (Task Force), led by LAPD, is comprised of approximately 96 law enforcement agencies throughout a five-county area. The mission of the Task Force is to prevent, interdict, investigate and prosecute Internet crimes against children and maintain and expand State and regional task forces to address technology-facilitated child exploitation. The Federal Office of Juvenile Justice Delinquency Prevention and the Cal OES have awarded funds to support the Task Force. The Cal OES has funded LAPD's ICAC program for the past 13 years.

Funds provided under this program are intended to:

- Ensure local and law enforcement agencies are better equipped to investigate computer crimes against children by offenders using the Internet, on-line communication systems, and other technologies;
- Prosecute cases at the local, state and federal level;

- Provide educational programs and computer safety tips for law enforcement officers, teachers, parents, and children;
- Serve as a forensic resource to law enforcement agencies within the service area; and,
- Participate in nationally-coordinated investigations.

The LAPD will allocate \$81,000 to sworn overtime, \$22,200 to civilian overtime, and \$469,350 for various technological equipment with high-cost software licenses to equip the investigators with the necessary tools to handle the rigorous forensic investigative demands of the Task Force. The LAPD will also allocate \$377,450 for operating expenses that include \$85,068 for a contractor, additional forensic and software licenses, secured parking for response vehicles, internet access, various tools and supplies to maintain the day-to-day operations of the Task Force.

If you have any questions, please contact Stella Larracas, Senior Management Analyst, Officer in Charge, Grants Section, Office of Constitutional Policing and Policy at (213) 486-0380.

Respectfully,

MICHEL R. MOORE

Attachments

BOARD OF POLICE COMMISSIONERS

Secretary March Ciliz



January 20, 2022

Chris Waters, Commanding Officer, Juvenile Division Los Angeles, City of 100 West First Street, Room #341 Los Angeles, CA 90012-4112

Subject:

NOTIFICATION OF APPLICATION APPROVAL

Internet Crimes Against Children Program

Subaward #: IC21 12 7250, Cal OES ID: 037-44000

Dear MS, Waters:

Congratulations! The California Governor's Office of Emergency Services (Cal OES) has approved your application in the amount of \$950,000, subject to Budget approval. A copy of your approved subaward is enclosed for your records.

Cal OES will make every effort to process payment requests within 45 days of receipt.

This subaward is subject to the Cal OES Subrecipient Handbook. You are encouraged to read and familiarize yourself with the Cal OES Subrecipient Handbook, which can be viewed on Cal OES website at www.caloes.ca.gov.

Any funds received in excess of current needs, approved amounts, or those found owed as a result of a close-out or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

Should you have questions on your subaward please contact your Program Specialist.

**VSPS** Grants Processing

**Enclosure** 

c: Subrecipient's file

### **✓**

### SPECIAL CONDITION

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Grant Subaward No. <u>IC21</u> 12/1250 is hereby approved with the following condition:

Submit new Operational Agreements (OA) Summary Form (Cal OES 2-160) that includes a checklist with dates that cover the performance period within 60 days of receipt of the executed Grant Subaward agreement.

Please refer to Subrecipient Handbook, Section 4300 for the list of elements that must be included in Operational Agreements.

Failure to comply with these requirements may result in the withholding and disallowance of grant payments, the reduction or termination of the Grant Subaward and/or the denial of future grant funds.

/ al OES Use Only) u37-44000

VS#

Subaward #

12 IC21 +3-7250

# CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

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The Califor	mia Gove	ernor's Offic	ce of Emergency Ser		SUBAWARD				0140
1, Subreci			os Angeles				_	P: <u>037848012</u>	
2. implem	enling Ag	jency:	Los Angeles Police	Department			2a. DUNSi	F: <u>0376480</u> 12	
3. Implem	enting Ag	ency Add	ress:	100 West First Stre (Street)	et, Suite 1061		Los Angeles (City)	<del> </del>	90012-4112 (Zip+4)
4. Location	of Projec	et:	501 West Ocean B	vd., #720, Long B (City)	each_		Los Angeles		90802-4213
5. Disaster/	/Program	The:	tC - Internet Crimes	• **	МС	6. Performance	(County) 1/1/2022	îp	(Zip+4) 12/31/20
			. DUA		- J	Period		_ 10	(End Date
7. Indirect	Cost Rate		Select N/A		_ F	ederally Approved	d ICR (If applicable)	·	_%
Hem Number	Grant Year	Fund Source	A State	5. Federal	C. Total	D. Cash Match	E. In-Kind Alajch	F. Total Maich	G. Total C
8.	2021	ICAC	\$950,000						\$95
9.	Select	Select							
10. 11.	Select Select						 	· .	
12.	Select	Select							
	Project		\$950,000		\$950,000				\$95
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.Federal Em	iployer I	D Number	: <u>95</u>	6000735				/	
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: 2021	-141	55		Amou	nt: \$950,00	JU			



# Grant Subaward Budget Pages Single Fund Source

12

Subrecipient: City of Los Angeles - LAPD (EW) Grant Subaward #: IC2	1 <del>13</del> 7250
A. Personnel Costs - Line-item description and calculation	ICAC21 Total
Sworn Overtime The average overtime rate for sworn personnel is \$100 per hour (810 hrs X \$100) = \$81,000	\$81,000
Civilian Overtime  The average overtime rate for civilian personnel range is \$55 = \$74 per hours (300 hrs x \$74) = \$22,200	\$22,200
PERSONNEL COSTS CATEGOTY TOTAL	\$103,200



# **Grant Subaward Budget Pages**

Single Fund Source

12 4/9 frant Subaward #: IC21 13 7250

Subrecipient: City of Los Angeles - LAPD (EW)	Grant Subaward #: IC2	1 <del>13</del> 7250
B. Operating Costs - Line-item description and co	alculation	ICAC21 Total
Annual Parking Pass 1 (8 x \$100x12)		\$9,600
Daily Parking Pass for visitors (100 x \$15)		\$1,500
Whooster LE SMS Plus (30 x \$750)		\$22,500
Cellebrite UFED 4PC Renewal License (15 x \$4,460	0)	\$66,900
Forensic Explorer Renewals (20 x \$500)		\$10,000
Trans Union TLOxp (12 x \$1,900)		\$22,800
Computer Keyboards (15 X \$245)		\$3,675
Adobe Creative Cloud (10 x \$1,100)		\$11,000
Apple Macbook Pros (6 x \$4,500)		\$27,000
Cellebrite Digital Inspector (7 X \$1,700)		\$11,900
Cellebrite Digital Collector (7 x \$3,100)		\$21,700
Magnet Outrider (15 x \$900)		\$13,500
Dell Encrypted Flash Drives (5 x \$320)		\$1,600
Small Faraday Bags (100 X \$33)		\$3,300
Medium Faraday Bags (100 x \$43)		\$4,300
Large Faraday Bags (100 X \$46)		\$4,600
Laptops (30 x \$1700)		\$51,000
Cellhawk (2 x \$1500)		\$3,000
Office Supplies		\$2,507
Independent Contractor/Consultant		
The projected hourly rate for Task Force Coording	ator is	
\$81.25 per hour X 1047 hours = \$85,068		\$85,068
OPERATING COSTS CATEGORY TOTAL		√ \$377,450

MR



### **Grant Subaward Budget Pages**

Single Fund Source

12 Subrecipient: City of Los Angeles - LAPD (EW) Grant Subaward #: IC21 13 7250 C. Equipment Costs - Line-item description and calculation ICAC21 Total Magnet Axiom Network ( $6 \times \$8,100$ ) = \$48,600 \$48,600 Greykey/Grayshift Essential Forensics  $(30 \times \$8,300) = \$249,000$ \$249,000 🗸 Greykey/Grayshift Advance Forensics (3 X \$47,650) = \$142,950 \$142,950 \$28,800 Cellebrite UFED 4PC  $(3 \times \$9,600) = \$28,800$ 

\$469,350

\$950,000

Total Project Cost (Must match the Grant Subaward Face Sheet)

**EQUIPMENT COSTS CATEGORY TOTAL** 

# **VSPS Budget Summary Report**

IC21 Internet Crimes Against Children Program		Aug.	Subaward #- IC21 12 7250	7250	
Los Angeles, City of		Perf	Performance Period: 01/01/22 - 12/31/22	· 04/04/22 - 12/3	1122
Internet Crimes Against Children		Late	Latest Request: , Not Final 201	t Final 201	77
A. Personal Services - Salaries/Employee Benefits					
F/S/L Funding Source	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
S 21ICAC	103,200	0	103,200	0	103,200
Total A. Personal Services - Salaries/Employee Benefits:	s: 103,200	0	103,200	0	103,200
B. Operating Expenses					
F/S/L Funding Source	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
s 21ICAC	377,450	0	377,450	0	377,450
Total B. Operating Expenses:	377,450	0	377,450	0	377,450
C. Equipment					
F/S/L Funding Source	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
s 21ICAC	469,350	0	469,350	0	469,350
Total C. Equipment:	469,350	8	469,350	0	469,350
					!
	<b>Budget Amount</b>	Paid/Expended	Balance	Pending	Pending Balance
Total Local Match:	0	0	0	0	0
Total Funded:	950,000	0	950,000	0	950,000
Total Project Cost:	950,000	0	950,000	0	950,000

F/S/L (Funding Types): F=Federal, S=State, L=Local Match Paid/Expended=posted in ledger w/Claim Schedule, Pending=Processed, but not yet in Claim Schedule



# **Grant Subaward Contact Information**

	Grant Subaward #: 1C21 13 7250
S	Ubrecipient: City of Los Angeles - Los Angeles Police Department
1	. Grant Subaward Director:  Name: Chris Waters Title: Commanding Officer, Juvenile Division
	Telephone #: (213) 486-0500 Email Address: chris.waters@lapd.online
	Address/City/ Zip Code (9-digit): 100 West First Street, Room #341, Los Angeles CA 90012-4112
2.	Financial Officer:  Name: Stella Larracas Title; Senior Management Analyst
	Telephone #: (213) 486-0380 Email Address: N3371@lapd.online
	Address/City/Zip Code (9-digit): 100 West First Street, Room #1061, Los Angeles CA 90012-4112
3.	Programmatic Point of Contact:  Name: Anthony Cato Title: Lieutenant
	Telephone #: (213) 624-4027
	Address/City/ Zip Code (9-digit): 501 West Ocean Blvd. Suite # 720, Long Beach CA 90802-4213
4.	Financial Point of Contact:  Name: Monique Jones  Title: Management Analyst  Telephone #: (213) 426-0380  Email Address: V8926@lapd.online  Address/City/ Zip Code (9-digit): 100 West First Street, Room #1061, Los Angeles CA 90012-4112
5.	Executive Director of a Non-Governmental Organization or the Chief Executive Officer (i.e., chief of police, superintendent of schools) of the implementing agency: Name: Michel R. Moore Title: Chief of Police Telephone #: (213) 486-0150 Email Address: grants@lapd.online Address/City/ Zip Code (9-digit): 100 West First Street, Room #1072, Los Angeles CA 90012-4112
6.	Official Designee, as stated in Section 15 of the Grant Subaward Face Sheet:  Name: Michel R. Moore Title: Chief of Police  Telephone #: (213) 486-0150 Email Address: grants@lapd.online  Address/City/ Zip Code (9-digit): 100 West First Street, Room #1072, Los Angeles CA 90012-4112
	Chair of the Governing Body of the Subrecipient:  Name: Nury Martinez  Title: City Council President  council council council president  Telephone #: (213) 473-7006  Email Address: Council president
	Address/City/Zip Code (9-digit): 200 North Sprint Street, Room #470, Los Angeles CA 90012-4112



# **Grant Subaward Signature Authorization**

Grant Subaward #: 1C21 +27250	M
Subrecipient: City of Los Angeles	
Implementing Agency: Los Angeles Police	Department
The <b>Grant Subaward Director</b> and <b>Financia</b>	I Officer are REQUIRED to sign this form.
Grant Subaward Director:	Financial Officer:
Printed Name: Chris Waters	Printed Name: Stella Larracas
Signature: White	Signature: Sula Amacu
Date: 11-05-2021	Date: 11/5/24
The following persons are authorized to	The following persons are authorized to
sign for the <b>Grant Subaward Director</b> :	sign for the Financial Officer:
Signature:	Signature:
Printed Name: Anthony Cato	Printed Name: Barbra Montesquieu
Signature 1818 Jack	
signatore:	Signature: Noncoure Sans
Printed Name: Rose Ledesma Gaeta	Printed Name: Monique Jones
Signature:	Signature:
Printed Name:	Printed Name:
O' and all and	
Signature:	Signature:
Printed Name:	Printed Name:
Signature:	Signature:
Printed Name:	Printed Name:

Grant Subaward Signature Authorization – Cal OES 2-103 (Revised 10/2020)



# Grant Subaward Certification of Assurance of Compliance

Subrecipient: City of Los Angeles  I, Michel R. Moore  Gofficial Designee; same person as Section 15 of the Grant Subdward Face Sheet) hereby certify that the above Subrecipient is responsible or reviewing the Subrecipient Handbook (SRH) and adhering to all of the Grant Subaward requirements (state and/or federal) as directed by Cal OES including, but not limited to, the following areas:  I. Federal Grant Funds – SRH Sections 14.005  Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure a single audit pursuant to Office of Management & Budget (OMB) Uniform Guidance 2 Code of Federal Regulations (CFR) Part 200, Subpart F and are allowed to allocate federal funds for the audit costs.  Subrecipient expends \$750,000 or more in federal funds annually. Subrecipient does not expend \$750,000 or more in federal funds annually.  Requal Employment Opportunity – SRH Section 2.025  It is the public policy of the State of California to promote equal employment opportunity (EEO) by prohibiting discrimination or harassment in employment because of race, color, religion, religious creed (including religious dress and grooming practices), national origin, ancestry, citizenship, physical or mental disability, medical condition (including cancer and genetic characteristics), genetic information, marital status, sex (including pregnancy, childbirth, breastfeeding, or related medical conditions), gender, gender identity, gender expression, age, sexual orientation, veteran and/or military status, protected medical leaves (requested or approved for leave under the Family and Medical Leave Act or the California Family Rights Act), domestic violence victim status, political affiliation, and any other status protected by state or federal requirements regarding EEO, nondiscrimination, and civil rights.	Gro	ant Subaward #: <u>IC21 12 7250</u>
Section 15 of the Grant Subaward Face Sheet) hereby certify that the above Subrecipient is responsible for reviewing the Subrecipient Handbook (SRH) and adhering to all of the Grant Subaward requirements (state and/or federal) as directed by Cal OES including, but not limited to, the following areas:  I. Federal Grant Funds – SRH Sections 14.005  Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure a single audit pursuant to Office of Management & Budget (OMB) Uniform Guidance 2 Code of Federal Regulations (CFR) Part 200, Subpart F and are allowed to allocate federal funds for the audit costs.  II Subrecipient expends \$750,000 or more in federal funds annually.  Subrecipient does not expend \$750,000 or more in federal funds annually.  II. Equal Employment Opportunity – SRH Section 2.025  It is the public policy of the State of California to promote equal employment opportunity (EEO) by prohibiting discrimination or harassment in employment because of race, color, religion, religious creed (including religious dress and grooming practices), national origin, ancestry, citizenship, physical or mental disability, medical condition (including cancer and genetic characteristics), genetic information, marital status, sex (including pregnancy, childbirth, breastfeeding, or related medical conditions), gender, gender identity, gender expression, age, sexual orientation, veteran and/or military status, protected medical leaves (requested or approved for leave under the Family and Medical Leave Act or the California Family Rights Act), domestic violence victim status, political affiliation, and any other status protected by state or federal requirements regarding EEO, nondiscrimination, and civil rights.	Sub	precipient: City of Los Angeles
Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure a single audit pursuant to Office of Management & Budget (OMB) Uniform Guidance 2 Code of Federal Regulations (CFR) Part 200, Subpart F and are allowed to allocate federal funds for the audit costs.  Subrecipient expends \$750,000 or more in federal funds annually.  Subrecipient does not expend \$750,000 or more in federal funds annually.  It is the public policy of the State of California to promote equal employment opportunity (EEO) by prohibiting discrimination or harassment in employment because of race, color, religion, religious creed (including religious dress and grooming practices), national origin, ancestry, citizenship, physical or mental disability, medical condition (including cancer and genetic characteristics), genetic information, marital status, sex (including pregnancy, childbirth, breastfeeding, or related medical conditions), gender, gender identity, gender expression, age, sexual orientation, veteran and/or military status, protected medical leaves (requested or approved for leave under the Family and Medical Leave Act or the California Family Rights Act), domestic violence victim status, political affiliation, and any other status protected by state or federal law.  Subrecipients certify that they will comply with all state and federal requirements regarding EEO, nondiscrimination, and civil rights.	I, <u>M</u> Sec Sub adh	(Official Designee; same person as ction 15 of the Grant Sybaward Face Sheet) hereby certify that the above precipient is responsible for reviewing the Subrecipient Handbook (SRH) and nering to all of the Grant Subaward requirements (state and/or federal) as directed
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Subrecipient does not expend \$750,000 or more in federal funds annually  II. Equal Employment Opportunity – SRH Section 2.025  It is the public policy of the State of California to promote equal employment opportunity (EEO) by prohibiting discrimination or harassment in employment because of race, color, religion, religious creed (including religious dress and grooming practices), national origin, ancestry, citizenship, physical or mental disability, medical condition (including cancer and genetic characteristics), genetic information, marital status, sex (including pregnancy, childbirth, breastfeeding, or related medical conditions), gender, gender identity, gender expression, age, sexual orientation, veteran and/or military status, protected medical leaves (requested or approved for leave under the Family and Medical Leave Act or the California Family Rights Act), domestic violence victim status, political affiliation, and any other status protected by state or federal law.  Subrecipients certify that they will comply with all state and federal requirements regarding EEO, nondiscrimination, and civil rights.		required to secure a single audit pursuant to Office of Management & Budget (OMB) Uniform Guidance 2 Code of Federal Regulations (CFR) Part 200, Subpart F
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FFO Officer: Fleng Nihog-Asucan		opportunity (EEO) by prohibiting discrimination or harassment in employment because of race, color, religion, religious creed (including religious dress and grooming practices), national origin, ancestry, citizenship, physical or mental disability, medical condition (including cancer and genetic characteristics), genetic information, marital status, sex (including pregnancy, childbirth, breastfeeding, or related medical conditions), gender, gender identity, gender expression, age, sexual orientation, veteran and/or military status, protected medical leaves (requested or approved for leave under the Family and Medical Leave Act or the California Family Rights Act), domestic violence victim status, political affiliation, and any other status protected by state or federal law.  Subrecipients certify that they will comply with all state and federal requirements
		EEO Officer: Elena Nihoa-Asucan
Title: Commanding Officer, Personnel Division		
Address: 100 West First Street, Suite #228, Los Angeles, CA 90012		
Telephone Number: (213) 486-4650  Email Address: elena.asucan@lapd.online		

### III. Drug-Free Workplace Act of 1990 - SRH Section 2.030

The State of California requires that every person or organization receiving a Grant Subaward or contract shall certify it will provide a drug-free workplace.

### IV. California Environmental Quality Act (CEQA) - SRH Section 2.035

The California Environmental Quality Act (CEQA) (Public Resources Code, Section 21000 et seq.) requires all Cal OES-funded Subrecipients to certify compliance with CEQA. Subrecipients must certify they have completed, and will maintain on file, the appropriate CEQA compliance documentation.

### V. Lobbying – SRH Sections 2.040 and 4.105

Grant Subaward funds, property, and funded positions must not be used for any lobbying activities. This includes, but is not limited to, being paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.

### VI. Debarment and Suspension – SRH Section 2.045

Subrecipients receiving federal funds must certify that they will adhere to Federal Executive Order 12549, Debarment and Suspension. The Subrecipient certifies that neither the Subrecipient nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency.

The Subrecipient certifies that it will not make any Second-Tier Subaward, or enter into any contract greater than \$25,000, with parties that are debarred, suspended, or otherwise excluded or ineligible for participation in Federal programs or activities.

### VII. Proof of Authority from City Council/Governing Board - SRH Section 1.055

Subrecipients accept responsibility for and must comply with the requirement to obtain a signed resolution from governing body (e.g., County Board of Supervisors, City Council, or Governing Board) granting authority for the Subrecipient/Official Designee (see Section 3.030) to enter into a Grant Subaward (and applicable Grant Subaward Amendments) with Cal OES. It is agreed that any liability arising out of the performance of this Grant Subaward, including civil court actions for damages, shall be the responsibility of the Subrecipient. The State of California and Cal OES disclaim responsibility of any such liability. Furthermore, it is also

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agreed that Grant Subaward funds received from Cal OES shall not be used to suppliant expenditures controlled by the governing board.

Subrecipients are required to obtain written authorization by the governing body (e.g., County Board of Supervisors, City Council, or Governing Board) granting authority for the Subrecipient/Official Designee (see Section 3.030) to enter into a Grant Subaward (and applicable Grant Subaward Amendments) with Cal OES. The Applicant is also required to maintain said written authorization on file and make readily available upon demand.

### VIII. Civil Rights Compliance – SRH Section 2.020

The Subrecipient complies with all laws that prohibit excluding, denying or discriminating against any person based on actual or perceived race, color, national origin, disability, religion, age, sex, gender identity, and sexual orientation in both the delivery of services and employment practices and does not use federal financial assistance to engage in explicitly religious activities.

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All appropriate documentation must be maintained on file by the Subrecipient and available for Cal OES or public scrutiny upon request. Failure to comply with these requirements may result in suspension of payments under the grant or termination of the grant or both and the Subrecipient may be ineligible for Subaward of any future grants if the Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) violates the certification by falling to carry out the requirements as noted above.

CERTIFICATION
I, the official named below, am the same individual authorized to sign the Grant Subaward [Section 15 on Grant Subaward Face Sheet], and hereby swear that I am duly authorized legally to bind the contractor or grant Subrecipient to the above described certification. I am fully aware that this certification, executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.  Official Designee's Signature:
Official Designee's Typed Name: Michel R. Moore
Official Designee's Title:, Chief of Police
Date Executed: 072471
Federal Employer ID #: 95-6000735 Federal DUNS #: 037848012
Current System for Award Management (SAM) Expiration Date: 11/9/2022 12/15/2021 MR
Executed in the City/County of: Los Angeles/Los Angeles
AUTHORIZED BY:
City Financial Officer County Financial Officer
City Manager County Manager
Governing Board Chair
Signature:
Typed Name: Matthew W. Szabo
Title: City Administrative Officer



Grant Subaward #: |C21 13 7250

MR

Subrecipient: City of Los Angeles - Los Angeles Police Department

### **Budget Nanative**

### <u>Category A – Personal Services</u>

**Sworn Overtime:** Funds in the amount of \$81,000 will be used for prevention and enforcement activities. The overtime will enable the Los Angeles Police Department's (LAPD) Internet Crimes Against Children (ICAC), with assistance from Robbery-Homicide Division to conduct ICAC investigations and outreach activities including follow-ups, site visits, knock and talks, prepare and conduct internet safety presentations, conduct further investigations, review CyberTips, conduct search warrants, intercept potential suspects, perform special details and operations, provide forensic support, conduct victim interviews, and execute search warrants. The average sworn overtime rate is \$100 per hour.

810 hours X \$100 per hour + \$81,000

Civilian Overtime: Funds in the amount of \$22,200 will be used for activities that support the LA ICAC. As the lead agency managing approximately 96 agencies that comprise the LA ICAC, the use of civilians with specific skills are drawn upon to assist in achieving the program goal and mission of the task force. The tasks include, but are not limited to, working directly with the Task Force Coordinator, tracking of equipment and software; and logging the attendance of mandatory



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Subrecipient: City of Los Angeles - Los Angeles Police Department

training, travel arrangements and reimbursements. The average overtime rate of civilians is \$74 per hour. 300 hours X \$74 = \$22,200.

The total Personnel Services cost is \$103,200

### Category B - Operating Expenses

Parking Fees: Funds have been allocated to pay for the parking fees for the eight response vehicles assigned to the "Off-Site" Federal Building in Long Beach, where unrestricted parking is limited. In addition, the purchase of 100 daily parking passes will provide affiliates and visitors access to parking when visiting the Long Beach location.

Response Vehicles "Off-Site" Location Parking: 12 months X 8 vehicle passes X \$100 per month = \$9,600.

Daily Visitor Parking Passes: 100 passes X \$15 = 1,500.

Whooster LE SMS Plus is an investigative tool that uses the text messaging platform to provide real-time data results directly back to the investigators phone with an average response time of about 3-5 seconds via text messaging.

30 units X \$750 = \$22,500.



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Cellebrite UFED 4PC Renewal: Annual renewal licenses are critical to the Digital Forensic Specialists. They utilize this tool to extract phone data, parse and analyze the data and potentially gain access to the suspect's cloud data where suspects commonly hide their Children Sexual Abuse Material (CSAM).

15 units X \$4,460 = \$66,900

Forensic Explorer Renewal is an investigative tool that is used to extract data from laptops and computers of suspects. Computers and laptops are some of the places where suspects commonly hide their CSAM.

20 units X \$500 = \$10,000.

Trans Union – TLOxp is a software that can be used by investigators to obtain background information on possible suspects. This tool provides a wealth of information allowing investigators to properly and thoroughly research their suspects. 12 units X \$1,900 = \$22,800

<u>Computer Keyboards</u> will be used by the LA ICAC investigators during their investigation activities. 15 units X \$245 = \$3,675

Adobe Creative Cloud is a software that will allow Digital Forensic Examiners to build organized forensic reports in a format that is easily understood by investigators, District Attorneys, Defense Attorneys, and defendants.



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10 units  $\times$  \$1,100 = \$11,000

Apple MacBook Pros can be used to format drives in the Apple File System (APFS). It can also be used to both triage Mac related external devices in the field.

Additionally, these Apple laptops can be used as forensic examination machines for Digital Forensic Examiners. 6 units x \$4,500 = \$27,000

Cellebrite Digital Inspector is a full forensic tool software that is run natively on a Macintosh computer. This is essential as the Mac File System (APFS) is different from a Windows-based system and preserving specific metadata on files such as date and time stamps which are critical in Mac based examinations.

7 units x \$1,700 = \$11,900

Cellebrite Digital Collector is one of the only few tools that allow Digital Forensic Examiners to acquire a full or partial image of a Mac laptop that either has a T2 chip or is formatted in Apple's new File System, APFS. Additionally, examiners can preview and triage a Mac on-scene with Collector. 7 units X \$3,100 = \$21,700

Magnet Outrider is a forensic tool that can be used by both investigators or forensics for on-scene preview of suspects computer to extract Child Sexual Abuse Materials (CSAM). Additionally, the usage of this software assists in eliminating the need to confiscate numerous devices. 15 units X \$900 = \$13,500



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Dell Encrypted Flash Drives is a device that is used to store information and digital files for investigative cases and forensic data. Encrypted flash drives will be used to transport cases to District Attorney's offices. 5 units X \$320 = \$1,600

Faraday Bags are shield enclosures used to block electromagnetic fields. With these bags, the ICAC investigators can protect phones, tablets, and computers from being remotely accessed. The faraday bags allow investigators and Digital Forensic Examiners to transport actively connected cell phones to their forensic labs to be analyzed without the risk of the phone connecting to their networks, and subsequently being wiped by suspects.

Small Faraday Bags: 100 units x \$33 = \$3,300

Medium Faraday Bags: 100 units x \$43 = \$4,300

Large Faraday Bags: 100 units x \$46 = \$4,600

<u>Laptops</u> are used by investigators to write ICAC-related reports and to download and review Cybertips assigned to them. Investigators could take their laptops and utilize wireless networks to download valuable data while they are in the field. 30 units x \$1,700 = \$51,000.

<u>Cellhawk</u> is a cell site mapping tool that is used to help law enforcement visualize large quantities of information collected by cellular towers and providers.



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Cellhawk can assist investigators in their ICAC investigations and each Cellhawk unit can allow ten users to have access to the mapping tool.

2 units x \$1,500 = \$3,000.

Office Supplies: LA ICAC also intends to allocate \$2,507 to purchase general office supplies such as pens, pencils, permanent markers, paper, correction tape, paper clips, sticky notes, index folder tabs, envelopes, mailing tape, paper cutters, file folders, clear tape, staplers, etc. needed to administer the program activities. General office supplies will also be allotted to purchase supplies to draft, print and distribute a Quarterly LA ICAC Newsletter highlighting new affiliates, major cases, training, forensics, investigations and community outreach.

Misc. Office Supplies = \$2,507

### <u>Independent Contractor/Consultant:</u>

Funds in the amount of \$85,000 will be used to hire a Task Force Coordinator for the LA ICAC. The Task Force Coordinator will work as directed and in conjunction with the LA ICAC Commander and Program Director to oversee the day-to-day operations of the Task Force. The Task Force Coordinator will plan and organize work and resources and perform a wide range of administrative duties. The



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duties will include, managing and supporting the grant requirements, implementation of systems for the LA ICAC Task Force, identify available training needs and research training courses; identify and develop strategies to optimize the grants administrative process, and ensure the task force is operating in accordance with the ICAC Standards. The projected hourly rate of \$81.25 per hour X 1047 hours = \$85,068.

The total Operating Costs is: \$377,450.

### Category C - Equipment

Magnet Axiom Network: is a forensic network tool that can recover data from smartphones, computers and the cloud. It works in conjunction with GreyKey forensic Software to analyze and review the mobile, computer and cloud data recovered. 6 units x \$8,100 = \$48,600

GravKey is a forensic device that can be plugged into any locked iOS device and automatically begin the process of unlocking the device. GrayKey can also perform the most through file system extraction of iOS devices. GrayKey Essential provides unlimited "Before First Unlock" (BFU) unlocks and thirty "After Fist Unlock" (AFU) for cellphones. The GrayKey Advance provides unlimited unlock of both



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BFU and AFU and will be used by the three main forensics regions to share with further affiliates.

30 units x \$8,300 = \$249,000

3 units x \$47,650 = \$142, 950

<u>Cellebrite UFED 4PC</u> is a forensic tool used to extract phone data, parse and analyze the data and potentially gain access to the suspects cloud data, where suspects commonly hide their CSAM.

3 units X \$9,600 = \$28,800

The total Equipment Costs is: \$ 469,350



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Subrecipient: City of Los Angeles - LAPD

The Los Angeles Internet Crimes Against Children Task Force (LA ICAC or Task Force), led by the Los Angeles Police Department (LAPD), quickly responds to, thoroughly investigates, and assists in prosecutions for, incidents of child abuse and exploitation involving the Internet. The LA ICAC is comprised of 90 law enforcement agencies (referred to as affiliate agencies) and serves five counties, encompassing an area of approximately 29,500 square miles with 16 million residents.

The LA ICAC is seeking funding from the California Governor's Office of Emergency Services (Cal OES) to be adequately equipped with combating computer-facilitated sexual abuse crimes that target the youth and to serve as a resource to the community and law enforcement partners on all ICAC-related issues. These goals will be achieved through the following objectives: (1) Serve as a resource for communities and agencies within its geographic area; (2) Conduct proactive and reactive investigations into the computer/technology crimes perpetrated against children and youth; (3) Serve as a forensic resource to affiliates agencies and other agencies within the Task Force's geographical service area; (4) Assist with prosecution of cases at the appropriate level; (5)



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Subrecipient: City of Los Angeles - LAPD

Respond to referrals from agencies (other task forces, federal partners, cyber tips, etc.); (6) Engage in law enforcement and community outreach to include training, prevention, and education activities; (7) Formalize law enforcement partnerships through signed operational agreements, which include adoption of federal ICAC Task Force investigative standards; (8) Participate in nationally coordinated investigations; and (9) Assist with arrests for computer and technology crimes perpetuated against children and youth.

### Serve as a Resource:

The LA ICAC will serve as a resource for the communities and agencies within its five counties, namely Los Angeles, Orange, San Bernardino, Ventura, and Santa Barbara. The LA ICAC will be available to assist existing and new investigative personnel from affiliate agencies who are assigned to investigate ICAC-related cases, and inexperienced digital forensic examiners who perform forensics on ICAC- related cases. The LA ICAC will be available to train and educate both sworn, civilian, and community members who serve and reside within the counties of responsibility.

To accomplish this component, the LAPD will coordinate the training, supply and equipment needs for all partner agencies; purchase, deploy and



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Subrecipient: City of Los Angeles - LAPD

track Task Force-related equipment; facilitate monthly meetings for enhanced coordination and information sharing, and maintain and track Task Force-related files. Since its inception, LA ICAC's administrative work has been handled by various administrative staff from LAPD's Juvenile Division. However, City budget cuts due to the reimagined policing initiative, coupled by attrition, have limited LAPD's capacity to administratively support the Task Force. Due to the increases in Task Force membership, cases handled, need for inter-agency training, and request for technical assistance, a dedicated Task Force Coordinator has become a vital need for the successful operation of the Task Force. Thus, the LA ICAC will procure a dedicated Task Force Coordinator who will manage all administrative tasks and will be the first line resource person for the communities and agencies within its jurisdiction.

**Objective:** The LA ICAC will ensure the availability of investigative and forensic personnel to ensure affiliates get the necessary training and a dedicated LA ICAC Task Force Coordinator to facilitate meetings with the communities and agencies and ascertain affiliate equipment and training requests.

Activities: To achieve this objective, the Task Force will



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Subrecipient: City of Los Angeles - LAPD

- Hire an experienced Task Force Coordinator who possess the skillset to oversee the LA ICAC Task Force grant;
- Ensure that equipment and software assigned to affiliates is documented and accounted for;
- Organize ICAC-related meetings with ICAC Task Force Investigators and forensic examiners to ascertain what equipment and training is needed in order to perform ICAC related investigations and digital forensics; and,
- Identify available training needs and research available courses that would benefit LA ICAC Task Force members.

### **Proactive and Reactive Investigations:**

Proactive Investigations. Proactive investigations occur when undercover investigators enter various Internet chat rooms posing as children to engage and arrange meetings with predators who intend to travel to meet children for sex.

During these proactive investigations, the detectives will also capture any sexually explicit images and videos that the predator sends. In California, sending lewd materials to a child in order to lure that child for sex is an additional felony charge that can be filed along with the attempt to sexually abuse a child when the predator travels to a meet location.



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Reactive Investigations. Reactive cases arise from reports from a variety of sources, although most come directly from citizens or from the National Center for Missing and Exploited Children (NCMEC). In the event that the report is about a child who has already been sexually abused, officers will attempt to assume the persona of the abused child to re-engage the predator through the Internet to gather corroborative evidence. If the predator agrees to meet for sex again, the individual can be charged with additional offenses.

undercover operations and reactive investigations on local, state and federal levels and is dedicated to participating in nationally coordinated investigations when requested. The LA ICAC has arrested multiple offenders who have actively shared Child Sexual Abuse Material (CSAM) on a variety of social media platforms including Peer-to-Peer networks. Detectives locate the suspect online and then obtain a search warrant for the suspect's residence. A team of ICAC detectives serve the search warrant, conduct on-scene digital forensics and interviews, and eventually arrest the suspect. The LA ICAC has successfully performed 3,332 search warrant operations this year to date in all five counties.

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The LA ICAC will conduct criminal investigations initiated from Task Force members, other agencies (local, state and federal), public complaints, NCMEC, CyberTip line and other similar sources. During the investigation, the detectives will assess the information from the initial report, identify the jurisdiction relating to prosecution, and conduct additional investigative follow up. The Task Force will write and serve search and arrest warrants and collect and process evidence. In addition, the LA ICAC will coordinate case presentations with the appropriate prosecutorial designee (District Attorney, Deputy Attorney General, Assistant U.S. Attorney, and City Attorney).

**Objective:** A minimum of 1,000 reactive and a minimum of 50 proactive cases will be investigated.

Activities: To achieve this objective, the Task Force will,

- Conduct criminal investigations initiated from Task Force members, other agencies (local, state, and federal), citizen complaints, teachers,
   CyberTips, NCMEC, and other similar sources. The Task Force will strive whenever possible to integrate federal, state and local efforts as identified in the U.S. Attorney General's Project Safe Childhood Initiative;
- Assess initial report information;



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- Identify responsible jurisdiction related to prosecution and additional investigative follow up;
- Develop suspect information;
- Develop probable cause through appropriate investigative techniques;
- Write and execute search and arrest warrants;
- Collect and process evidence;
- Conduct undercover investigations including, but not limited to, on-line chat, Peer-to-Peer, monitoring of social network sites, e.g. Tumblr,
   Facebook, YouTube, etc.;
- Coordinate case presentation with appropriate prosecutorial designee
   (Assistant United States Attorney, District Attorney, Deputy Attorney
   General, etc.); and,
- Complete a statistical tracking form for investigation to include information on case outcome (arrests, search warrant, etc.).



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### Forensic Resource:

Forensics and ICAC. When a child sexual exploitation (CSE) suspect records or re-creates CSAM using a digital device, a digital footprint and/or artifact and a record of their criminal act is usually left. The ability to prosecute requires that this kind of digital evidence be recovered and preserved. Unfortunately, CSE suspects are not always prosecuted when the seized digital evidence is not examined by a trained and experienced forensic specialist, and/or not preserved with special precautions.

When the integrity of the evidence is compromised, the data obtained from the seized evidence item no longer holds any prosecutorial value. In jurisprudence, "chain of custody" refers to the chronological documentation or paper trail that records the sequence of the seizure, custody, control, transfer, analysis and disposition of physical and electronic evidence. Because evidence is used in court as a foundation of facts to convict suspects of crimes, it must be handled in a meticulously careful manner.

Digital forensic evidence must be handled with special care to preserve the original state of evidence when possible. Any allegations of tampering of evidence and/or misconduct will compromise the prosecution's case and may



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ultimately lead to the dismissal of the case. With the concept of "chain of custody", it is best practice for forensic examiners to gain knowledge on the newest and latest trends and tools in digital forensics, obtain extensive training on how to use the tools, and maintain a properly equipped facility to carry them out. These ensure the integrity of the digital evidence.

LA ICAC's Function. As the lead Agency, the LAPD is the LA ICAC Digital Forensics Lead and serves as the primary forensic resource by coordinating forensic examination requests and providing training to the affiliate agencies within the Task Force's geographical service areas. The LAPD is frequently requested to travel and assist affiliate agencies with on-scene digital forensic examinations, especially during search warrant executions, since most affiliate agencies have minimal mobile forensic equipment and/or personnel to conduct on-scene digital forensic examinations. The LA ICAC forensic team receives and assesses forensic examination requests from affiliate agencies then processes or refers them to the appropriate entity. It also coordinates all forensic examination requests with respective prosecutors to minimize unnecessary analysis.

All forensic reports that are used in ICAC cases are generated based on

Task Force policy and statistical tracking forms are completed to assist in quarterly



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reports. Certain types of digital evidence require a special collection technique, packaging, and transport. Evidence must be examined by a trained and experienced digital forensics specialist for usefulness and credibility.

The LA ICAC Digital Forensics Supervisor meets with affiliate forensic personnel on how to properly conduct digital forensic examinations in the field and in a laboratory environment. In these meetings, they share best practices, current trends, and discuss any training opportunities available.

Due to the overwhelming increase in reports of Internet crimes against children, the LAPD, as the lead agency, is dedicated to establishing a well-equipped forensic laboratory in each of the five counties within the LAICAC Task Force. With the help of past and current grant funds, the LAICAC ensures that affiliate agencies get the necessary forensic support by providing technology, cellphone data recovery devices, digital cameras, and computer software and hardware. Along with ongoing forensic training, this will ensure that the Task Force forensic examiners are prepared for success in the efforts to combat Internet crimes against children.

Additionally, LA ICAC is located within the Immigration and Customs

Enforcement (ICE), Homeland Security Investigations (HSI) regional headquarters



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in Long Beach, California. Some LA ICAC members are HSI Task Force Officers, with cross Federal status, and are members of the HSI Task Force. The HSI Task Force is comprised of HSI's Child Exploitation Investigations Group, LAPD ICAC Unit and Task Force Officers from other local agencies. In this capacity, the LA ICAC can facilitate investigations and forensics examinations beyond LA ICAC's jurisdictional boundaries and able to utilize HSI Task Force personnel and resources such as technical and tactical training and laboratory forensic software, in investigations and execution of search warrants.

As a result, relationships with other agencies are forged and improved.

With this joint effort, law enforcement can make an overwhelming impact and a collective difference in the fight against Internet crimes against children.

Objective: A minimum of 360 forensic examinations will be completed.

Activities: To achieve the objective, the Task Force will

- Receive forensic requests from Task Force affiliate agencies within the Task
   Force service area;
- Assess forensic requests received for appropriateness as related to the ICAC Program;
- Refer non-ICAC-related referrals and requests to the appropriate agencies;



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- Triage forensic requests based on Task Force guidelines (based on pending court dates, seriousness of the crime, etc.);
- Coordinate forensic requests/requirements with respective prosecutor to minimize unnecessary analysis;
- Assist in conducting previews;
- Assist in search warrants;
- Prepare forensic report based on Task Force policy; and,
- Complete statistical tracking form for forensic examinations.

#### **Assist Prosecution:**

The LA ICAC will continue to assist with the successful prosecution of cases at the local, state and federal levels as well as strive to increase federal involvement in prosecutions. The LA ICAC conducts monthly meetings with the respective District Attorney (DA) assigned to the Task Force to ensure the Task Force remains current on new and upcoming laws that will affect cases related to ICAC. These meetings also allow the DA to address what is needed from investigating detectives and the digital forensic team to ensure successful prosecution. The LA ICAC prepares cases based on best practices with consideration of prosecutor's standards.



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As members of the HSI Task Force, the LA ICAC is able to file federal cases with the Assistant United States Attorney (AUSA) and is able to assist HSI Task Force on State cases and facilitate arrests for them.

**Objective:** A minimum of 50 cases submitted for successful prosecution at the appropriate local, state, or federal level.

Activities: To achieve this objective, the Task Force will

- Prepare cases for prosecution based on prosecutor's standards;
- Complete statistical tracking to include the number of cases submitted for federal prosecution, the number of cases submitted for state prosecution, and the number of cases submitted for local prosecution; and,
- Complete statistical tracking to include case dispositions (e.g., unfounded, suspended, plea, or trial).

#### **Respond to Referrals from Other Agencies**

The Task Force responds to referrals from agencies including other task forces, federal partners, and CyberTips. For the past two years, due to Task Force efforts, 23 new affiliate agencies joined the Task Force. Every time an agency is added, the number of trained investigators increase, and the number of referrals



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can be farmed out to that part of the region. The rapid increase in CyberTips and the added agencies will allow for cases to be seen and investigated in a timely manner.

**Objective:** A minimum of 2,000 ICAC-related referrals from the state and local law enforcement agencies will be responded to.

Activities: To achieve this objective, the Task Force will

- Accept referrals from participating agencies, citizens, teachers, NCMEC,
   and other related entities;
- Assess referrals for appropriateness as related to the ICAC guidelines;
- Refer non-ICAC-related referrals and requests to the appropriate agency;
- Provide and identify information/resources needed by requesting party;
   and,
- Document actions taken on the statistical reporting form.

### Community Resource and Outreach:

Education and awareness are essential to prevent internet-facilitated crimes and provide prevention and intervention information. The target audience



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are children, parents, teachers, school administrators, and residents in LA ICAC's communities. It is necessary that public outreach activities are designed to increase awareness of the ICAC mission. This training component of the program is vital to the LA ICAC's success.

The LA ICAC serves as an educational/informative resource to law enforcement and the community by providing outreach activities including training, prevention, and education activities. The LA ICAC has been successful in providing information to the Los Angeles community by taking an aggressive approach to contact schools and provide presentations on Internet safety to parent groups and students. During these presentations, the Task Force also provides tools needed to keep children safe and distributes CDs and thumb drives preloaded with prevention and intervention information. Additionally, presentations also focus on other crime prevention such as cyber-bullying and sexting.

This strategy has been replicated and expanded to include schools and neighborhood meetings in all the geographical areas it serves. The LA ICAC's support encompasses a variety of different components, including providing training and technical assistance.



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Subrecipient: <u>City of Los Angeles - LAPD</u>

Since the COVID-19 pandemic, the LA ICAC has been seeking additional avenues for community outreach to share valuable information about keeping children safe online. The Safety Pledge Program (https://safetypledge.org/), a collaboration between the NCMEC and the White House to safeguard children online, began during the COVID-19 pandemic as a result of the dramatic increased reports of Internet crimes against children. The LA ICAC is proposing to bring the Safety Pledge Program to the communities it serves. It is developing a plan to have organizations, businesses, schools, libraries, etc. take the "Safety Online Pledge", a declaration on one's commitment to safeguard children. This campaign promotes Internet safety and provides a platform containing practical and educational toolkits about Internet safety. It provides free resources to help parents, educators, and other caregivers learn more about the risks children face online and helps empower the children to respond to those risks safely. Available materials include posters, flyers, and links that give access to child appropriate conversations, videos, and activities published by NCMEC.

**Objective:** Conduct a minimum of 30 community outreach and 20 law enforcement educational/informative activities.

Activities: To achieve this objective, the Task Force will:



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- Receive requests via telephone, mail or email for presenters from people representing law enforcement agencies and community groups including schools, youth organizations, community-based organizations, state and local law enforcement associations and chapters, local businesses, business organizations, victim service providers, faith-based organizations, the media, and family advocacy organizations;
- Identify Task Force personnel who has the skills and knowledge to make the presentation;
- Ensure LA ICAC availability on the date that outreach/presentation has been requested; and,
- Report the presentations on the monthly statistical reports.

### **Expand ICAC:**

The Los Angeles ICAC Task Force quickly responds and investigates incidents involving the sexual exploitation of juveniles using the Internet and serves five counties that encompasses an area of operations that is larger than the size of many states. For the Task Force to be effective in achieving its mission, it is imperative that it has the capability to directly respond to a location in order to accomplish the following tasks: transport specialized investigators to the site to assist uniformed officers; allow interception of wireless data; prevent destruction

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of computerized (hardware and software) evidence; enable physical transportation of hardware during a search warrant; and, enable quick response to all investigations.

Because victims and suspects often reside in different areas, and thus under different jurisdictions, it is essential for law enforcement agencies to form a task force where communication and cooperation are enhanced. The LA ICAC will continue to maintain and expand the task force as well as improve its overall effectiveness in combating Internet crimes against children. With the addition of law enforcement agencies, LA ICAC can strengthen its reach and move toward including all law enforcement agencies in the target area. A list of agencies seeking Task Force technical assistance or investigative assistance with ICAC-related cases has been compiled. Those agencies will be targeted and contacted about establishing a formal relationship with the Task Force. They will also be provided with a presentation on the ICAC Program and the process for becoming an affiliate agency.

It is not uncommon for LA ICAC detectives to assist affiliate agencies and work in an undercover capacity in other counties outside their normal jurisdiction.

The LA ICAC detectives frequently initiate Internet investigations that result in a



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surveillance operation anywhere within its geographic area. The LA ICAC detectives will then work with the local agencies and lend their expertise and experience toward a successful resolution.

The Task Force will formalize law enforcement partnerships through signed Memoranda of Understanding (MOU) which includes adoption of Federal ICAC Task Force investigative standards.

**Objective:** The Task Force will obtain and formalize law enforcement partnerships through a Memoranda of Understanding (MOU), which includes adoption of Federal ICAC Task Force investigative standards, signed by new partner agencies.

**Activities:** To achieve this objective, the Task Force will:

- Contact agencies that have requested assistance, training, or information in the past year;
- Conduct outreach to those agencies where CyberTips are referred to;
- Conduct presentations to agencies within the Task Force counties;
- Ensure the MOU includes language requiring partner agencies to adopt ICAC Task Force Investigative Standards for all ICAC-related investigations;



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- Provide a copy of ICAC Task Force Investigative Standards to all partner agencies;
- Keep copies of signed MOUs on file;
- Add the agency to list of formal ICAC partners;
- Keep agencies apprised of training opportunities, national coordinated investigations and planning meetings; and,
- Invite agencies to attend Task Force meetings.

#### Nationally Coordinated Investigations.

The LA ICAC continues to participate in the nationally coordinated operations such as Operation Broken Heart, Project Safe Childhood and National Night Out. The Operation Broken Heart and Project Safe Childhood focus on locating, apprehending and prosecuting individuals who exploit children via the Internet, as well as identify and rescuing victims on a local, state and national level. The National Night Out gives LA ICAC an opportunity to enhance the relationship between the community and law enforcement. The challenges of COVID-19 have limited operations and participation that involve large gatherings; however, the LA ICAC remains vigilant and ready to respond and participate when called upon at any level, including the national level.



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**Objective:** The Task Force will participate in all nationally coordinated investigations as requested.

**Activities:** When notification is received of nationally coordinated investigations, the Task Force will:

- Identify available resources for participation;
- Make personnel resources available for all necessary meetings as identified by investigation leader; and,
- Report participation on six-month progress report.

#### Assist with Arrests:

Local, State and federal arrests continue to rise amid the COVID-19 pandemic. The LA ICAC continues to assist with arrests for computer/technology crimes perpetuated against children and youth. For 2021 year to date, the LA ICAC has made almost double the arrest numbers compared to the same timeframe in 2020, and almost triple the arrests in 2019. The continued support and collaboration between affiliate agencies during "Knock and Talks", Search Warrants, parole and probation compliance searches, all contribute to the ongoing success of the Task Force.



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Additionally, as members of the HSI Task Force, the LA ICAC is also able to file federal cases with the AUSA as well as assist the HSI Task Force on State cases and facilitate arrests for them.

**Objective:** The LA ICAC will ensure the availability of computer/ technology training and equipment to ensure suspects are arrested and prosecuted for crimes against children

Activities: To achieve this objective, the Task Force will

- Identify potential training classes that may be applicable to partner agencies;
- Advise affiliate agencies of training classes and ascertain interest and availability for classes;
- Register affiliate agency employees for ICAC-related classes;
- Identify equipment needs for affiliate agencies; and,
- Assist affiliate agencies with the purchase and acquisition of needed equipment, specifically computer software and computers.

On a monthly basis, the TFC will compile a report showing the number of investigations completed, the status of each investigation (e.g., arrested,



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pending, etc.), the number of forensic examinations completed, the number and type of presentations given each month, the number of people trained, the frequency of technical assistance provided, and the number of times the Task Force served as a resource to the community and other law enforcement agencies. On a quarterly basis, the TFC will complete a report detailing the Task Force's status toward achieving the stated goals and objectives. This report will list each objective as shown in this application, each goal associated with the individual objectives, and our status to date. Those areas where we are not on target toward achieving our stated goals will be reviewed by the TFC. Resources will be allocated to those areas to ensure our ability to meet our goals as stated in this application.

#### **Capabilities**

The LAPD is the third largest police department in the United States and consists of almost 10,000 sworn officers and 3,000 civilian employees. The LAPD encompasses an area of 473 square miles and provides public safety for a population of approximately 3.9 million people.

The LAPD will serve as the lead agency and provide fiscal and administrative oversight of the project. The LAPD has successfully managed the



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State ICAC grant for almost 15 years. It has also been awarded grants ranging from \$100,000 to \$16,000,000 from various local, state, and federal entities including Cal OES, FEMA, and DOJ. The LAPD Grants Section consists of a Grants Manager and six Grants Analysts to oversee and report on over 30 active grants. A grants analyst will be assigned to the FY 2021 Internet Crimes Against Children Program to manage the administrative aspects of the grant including preparing and submitting financial and progress reports and ensuring that all grant expenditures are in compliance with both the City and Cal OES's financial policies and guidelines. The LAPD Grants Section will work with the LA ICAC Task Force and will be responsible in submitting the financial and programmatic reports quarterly and semi-annually as required.

The LAPD ICAC Unit, under the LAPD Juvenile Division, will provide functional oversight for Task Force operations and will serve as the program administrator. Lieutenant Anthony Cato, who has been with the LAPD for over 30 years, is the officer-in-charge of the LAPD ICAC Unit and is the Commander of the LA Regional ICAC Task Force. He is charged with meeting all goals and objectives of the ICAC Task Force grant award. Lt. Cato reports to the commanding officer of the LAPD Juvenile Division, Captain Chris Waters, who also provides direction for Task Force activities.



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Lieutenant Cato is assisted by two highly trained and experienced detectives who specialize in combating computer-facilitated sexual abuse crimes against children. Detective III Paula Meares has been with the Juvenile Division, working with the LA ICAC Task Force since 2009. She has provided oversight of the grant program's goals and objectives and has been instrumental in the successes of the LA ICAC Task Force in the past years. Det. Meares is the supervising investigator and provide investigation guidance and leadership within the Task Force's geographical area. Detective Maurice Kwon is the lead digital forensics supervisor and is responsible for providing digital forensic assistance and support within the Task Force's geographic area. Detectives Meares and Kwon remain current on new policies, training and certification on how to properly investigate referrals and CyberTips and properly conduct digital forensic examinations in the field and laboratory environment.

The LA ICAC Task Force has grown significantly in the past two years, from 73 to 96 affiliate agencies, a 31.5% increase; its productivity information for 2020 is below:

Arrests: 694 arrests were made on complaints filed.



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- Federal Search Warrants: 60 Federal search warrants and 45 subpoenas or court orders were obtained.
- State/Local Search Warrants: 3,458 State/Local Search Warrants and 149
   subpoenas or court orders were obtained.
- LA ICAC received 19,711 documented CyberTips and 10,362 investigations.

The LAPD and the LA ICAC affiliate agencies recognize the need for prevention efforts. The LAPD has successfully reached out to the media and the public. In the past, the LAPD has publicized prevention strategies on the Dr. Phil Show, the Early Show on NBC with Katie Couric, the Doctors, and various computer radio shows on KFI-AM 640 and KNX-AM 1070 to promote awareness of Internet dangers for children. The LA ICAC has been aggressively promoting education and information to the public through the media and community presentations. NBC's Los Angeles Region produced a special investigation regarding the LA ICAC mission during its highest rating period of "Sweeps Week." This information was also broadcast widely through the Internet. The LA ICAC also published an article for Police Chief Magazine, which was highlighted as the featured article and covered the mission of the LA ICAC. The LA ICAC also won the International Association of Chiefs of Police Award for Use of Technology for



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the apprehension of criminals using computers to facilitate crimes. The LA ICAC appeared on a local television program "Sunday LA." The program was about child sexual predators and helping the public understand the current laws. The news program was available in 2.3 million households in Southern California.

The Associated Press accompanied the ICAC Task Force during the execution of a search warrant on a suspected Internet child pornographer. The Associated Press writers narrated their experience with the ICAC investigators which was very positive. The article presented information to educate the community regarding the very dangerous and prevalent existence of Internet predators.

The British Broadcasting Corporation (BBC) and FOXLA / KTLA each produced half-hour news specials on the LA ICAC on LA ICAC operations and catching Internet predators.

In its effort to collaborate with the community, the LAPD has made numerous Internet Safety presentations to schools, parent groups, and youth conferences, most notably the 2018 Internet Cyber Symposium, where an Internet safety program was presented.



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The LA ICAC assisted LA Saves, which is a specialized unit to conduct probation and parole searches of sex registrants who have search conditions as a result of prior child pornography convictions (Penal Code Section 311, et al.). The LA Saves Task Force consisted of LA ICAC investigators and affiliate members, along with members of the LAPD Registration Enforcement and Compliance Team (REACT) and Computer Crimes Unit (CCU), the Department of Children and Family Services, the U.S. Secret Service Computer Crimes Task Force, and the Los Angeles County Probation and Parole Departments. During Operation Broken Heart V in March, April and May of 2018, over 84 child predators were arrested. The arrest and subsequent charges included Possession, Manufacturing and Distribution of Child Pornography, Child annoying, Lewd and lascivious acts with a child, various violations of Sex Registration requirements, and violations of Parole Conditions. Members of the LA ICAC Task Force conducted over 592 investigations and served over 162 search warrants. The LA ICAC also conducted 155 Community Outreach presentations to over 13,784 community attendees concerning Internet Safety.

The LA ICAC will continue to improve task force effectiveness and provide all resources for the investigation of computer-facilitated crimes against children.



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With this grant funding, the LA ICAC will strive to provide a safer online	

environment for children.



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		· ·
Participating Agency/Organization/Individual	Date Signed	Time Frame of OA
1. Alhambra Police Department	09/14/2020	to
2. Anaheim Police Department	06/10/2020	to
3. Arcadia Police Department	05/26/2020	to
4. Azusa Police Department	06/11/2020	to
5. Baldwin Park Police Department	11/19/2020	to
6. Bell Gardens Police Department	09/28/2020	to
7. Beverly Hills Police Department	06/10/2020	to
8. Buena Park Police Department	06/22/2020	to
9, Burbank Police Department	06/22/2020	to
10, California Department of Corrections & Rehabilitation	04/27/2021	to
11. Chino Police Department	05/27/2020	to
12. Claremont Police Department	05/21/2020	to
13. Covina Police Department	07/09/2020	to
14. Culver City Police Department	05/19/2020	to
15. Downey Police Department	06/02/2020	to
6. El Monte Police Department	05/20/2020	to
7.El Segundo Police Department	06/15/2020	to
8. Federal Bureau of Investigation - Los Angeles	08/01/2020	to
9, Fontana Police Department	06/10/2020	to
20, Fullerton Police Department	08/10/2020	to



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Participating Agency/Organization/Individual	Date Signed	Time Frame of OA
1. Garden Grove Police Department	06/10/2020	to
2. Gardena Police Department	05/18/2020	to
3. Glendale Police Department	06/11/2020	to
4. Guadalupe Police Department, City of	06/01/2020	to
5. Hawthorne Police Department	06/15/2020	to
6. Hesperia School Police Department	03/24/2021	to
7. Huntington Beach Police Department	05/20/2020	to
8. Inglewood Police Department	05/19/2020	to
9. Irvine Police Department	09/23/2021	to
10. La Habra Police Department	05/19/2020	to
11. La Verne Police Department	05/18/2020	to
12. Lompoc Police Department	05/26/2020	to
13. Long Beach Police Department	07/10/2020	to .
14. Los Angeles City Attorney Office	01/24/2006	to
15. Los Angeles County District Attorney	09/24/2020	to
16. Los Angeles County Sheriffs Department	08/20/2020	to
17. Los Angeles School Police Department	06/10/2020	to
18. Manhattan Beach Police Department	06/18/2020	to
19. Montovia Police Department	12/16/2020	to
20. Montclair Police Department	02/17/2021	to



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Participating Agency/Organization/Individual	Date Signed	Time Frame of OA
1. Montebello Police Department	06/14/2020	to
2. Monterey Park Police Department	08/05/2020	to
3. Newport Beach Police Department	06/10/2020	to
4. Ontario Police Department	02/21/2020	to
5. Orange County Sheriffs Department	08/15/2011	†o
6. Orange Police Department	05/21/2020	to
7. Oxnard Police Department	05/28/2020	to
8. Pasadena Police Department	05/18/2020	to
9. Port Hueneme Police Department	05/20/2020	to
10. Rediands Police Department	06/16/2020	to
11. Redondo Beach Police Department	03/03/2021	to
12. Rialto Police Department	05/21/2020	to
13. San Bernardino County District Attorney	01/01/2009	to
14. San Bernardino County Probation Department	01/01/2015	to
15. San Bernardino County Sheriffs Department	06/08/2020	to
16. San Bernardino Police Department	07/21/2020	to
17. San Fernando Police Department	07/15/2020	to
18. San Gabriel Police Department	10/14/2020	to
19. Santa Ana Police Department	03/01/2020	to
20. Santa Ana School Police Department	07/22/2021	to



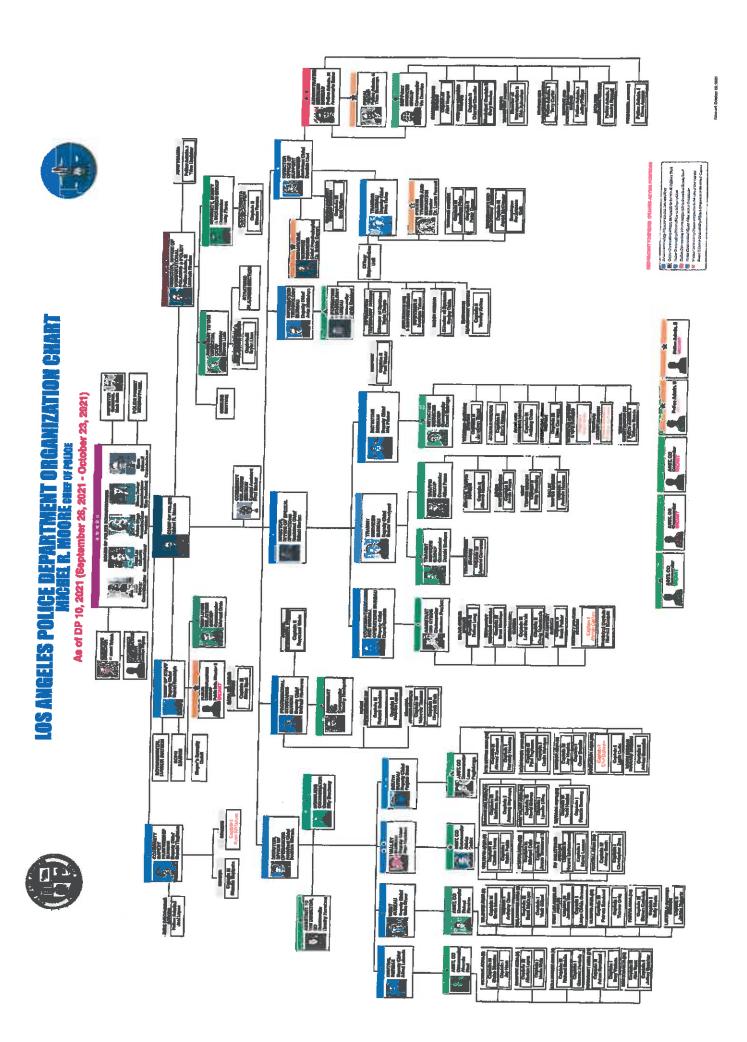
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Participating Agency/Organization/Individual	Date Signed	Time Frame of OA
1. Santa Barbara County District Attorney	05/15/2020	to
2. Santa Barbara Police Department	05/20/2020	to
3. Santa Barbara Sheriffs Department	05/21/2020	to
4. Santa Maria Police Department	05/28/2020	
5. Santa Monica Police Department	06/10/2020	to
6. Santa Paula Police Department	06/10/2020	to
7. Seal Beach Police Department	05/18/2020	to
8. Sierra Madre Police Department	03/17/2021	to
9. Signal Hill Police Department	05/28/2020	to
10. Simi Valley Police Department	05/10/2020	to
11. South Gate Police Department	01/01/2020	to
12. South Pasadena Police Department	01/05/2021	to
13. Torrance Police Department	06/09/2020	to
14. United States Airforce Office of Special Investigations	06/19/2020	to
15. United States Attorney General Office	10/01/2007	to
16. United States Marine Corps - CID	09/09/2014	to
17. University of Southern California Los Angeles Police Department	06/12/2020	to
18. Upland Police Department	05/20/2020	to
19. U.S of Airforce Vandenberg	06/29/2020	to
20. U.S Homeland Security - Orange County	05/18/2020	to



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Date Signed	Time Frame of OA
05/18/2020	to
12/14/2020	to
10/01/2020	to
08/26/2020	†o
05/19/2020	to
05/18/2020	to
09/25/2020	to
08/08/2020	to
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	to
	05/18/2020 12/14/2020 10/01/2020 08/26/2020 05/19/2020 05/18/2020 09/25/2020



# CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES SUBRECIPIENT GRANTS MANAGEMENT ASSESSMENT

	14000	è
Subrecipient City of Los Angeles - Los Angeles Police Department	Duns#037848012 FIPS# 037-44000	MR
Disaster/Program Title: internet Crime Against Children	Program	
	Subaward Amount Requested: \$ 950,000	
Type of Non-Federal Entity (Check Box): ☐ Sta	ate Gov. 🗹 Local Gov. 🗆 JPA 🗆 Non-Profit 🗀 Tribe	

Per Title 2 CFR § 200.331, Cal OES is required to evaluate the risk of noncompliance with federal statutes, regulations and grant terms and conditions posed by each subrecipient of pass-through funding. This assessment is made in order to determine and provide an appropriate level of technical assistance, training, and grant oversight to subrecipients for the award referenced above.

The following are questions related to your organization's experience in the management of federal grant awards. This questionnaire must be completed and returned with your grant application materials.

For purposes of completing this questionnaire, grant manager is the individual who has primary responsibility for day-to-day administration of the grant, bookkeeper/accounting staff means the individual who has responsibility for reviewing and determining expenditures to be charged to the grant award, and organization refers to the subrecipient applying for the award, and/or the governmental implementing agency, as applicable.

Assessment F	actors	Response
<ol> <li>How many years of experience does your managing grants?</li> </ol>	r current grant manager have	>5 years
<ol><li>How many years of experience does your staff have managing grants?</li></ol>	current bookkeeper/accounting	>5 years
3. How many grants does your organization	currently receive?	>10 grants
4. What is the approximate total dollar amoreceives?	unt of all grants your organization	\$ 35,000,000
5. Are individual staff members assigned to	work on multiple grants?	Yes
6. Do you use timesheets to track the time st activities/projects?	aff spend working on specific	Yes
7. How often does your organization have a financial audit?		Annually
B. Has your organization received any audit	findings in the last three years?	Yes
9. Do you have a written plan to charge cos	sts to grants?	Yes
10.Do you have written procurement policies	\$\$	Yes
11.Do you get multiple quotes or bids when k	ouying items or services?	Always
12. How many years do you maintain receipt invoices, etc.?	s, deposits, cancelled checks,	>5 years
13. Do you have procedures to monitor grant funds passed through to other entities?		Yes
Certification: This is to certify that, to the best above is accurate, complete and current.	of our knowledge and belief, the o	lata fumished
Signature: (Authorized Agent)	Date: 10 MM	
Print Name and Title: Michel R. Moore	Phone Number: (213) 486-0150	
Cal OES Staff Only: SUBAWARD # IC21 13 7250	EW	



## **Grant Subaward Service Area Information**

Gro	ant Subaward #: IC21 13 7250		
Sub	recipient: City of Los Angeles - Lo	os Angeles Police Department	
1.	County or Counties Served:		
	Los Angeles County Orange County San Bernardino County	Santa Barbara County Ventura County	
	County where principal office Is	s located: Los Angeles County	
2. U.S. Congressional District(s) Served:			
	Los Angeles County: 25, 26, 27, 28, Orange County: 39, 48, 49 San Bernardino County: 31 Santa Barbara County: 24	29, 30, 32, 33, 34, 35, 37, 38, 40, 43, 44, 47  Ventura County: 26	
	U.S. Congressional District where	•	
3.	State Assembly District(s) Served	<del>:</del>	
	Los Angeles County: 38, 39, 43, 45, 45, 45, 45, 45, 45, 45, 45, 46, 46, 47, 48, 48, 49, 40, 42, 48, 48, 48, 48, 48, 48, 48, 48, 48, 48		
	State Assembly District where pri	incipal office is located: 70	
4.	State Senate District(s) Served:		
	Los Angeles County: 18, 21, 22, 24, 2 Orange County: 34, 36, 37 San Bernardino County:20, 23		
	Santa Barbara County: 19	Ventura County: 27	
	State Senate District where princ	ipal office is located: 33	
5.	Population of Service Area: 16,76	60,564	

Grant Subaward Service Area Information – Cal OES 2-154 (Revised 11/2020)

#### INTRADEPARTMENTAL CORRESPONDENCE

January 25, 2022 1.14

TO:

Chief of Police

FROM:

Director, Office of Constitutional Policing and Policy

SUBJECT:

TRANSMITTAL OF THE GRANT APPLICATION AND AWARD FOR THE 2021 INTERNET CRIMES AGAINST CHILDREN PROGRAM FROM THE CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

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 Subaward Agreement from the California Governor's Office of Emergency Services (CAL OES) for the Internet Crimes Against Children Program. The Los Angeles Police Department (LAPD) is requesting authorization to accept the \$950,000 grant award for the period of January 1, 2022 through December 31, 2022.

The Los Angeles Regional Internet Crimes Against Children Task Force (Task Force), directed by LAPD, is comprised of approximately 96 law enforcement agencies throughout a five-county area. The mission of the Task Force is to prevent, interdict, investigate and prosecute Internet crimes against children and maintain and expand State and regional task forces to address technology-facilitated child exploitation. The LAPD will allocate \$81,000 to sworn overtime, \$22,200 to civilian overtime, and \$469,350 for various technological equipment with high-cost software licenses to equip the investigators with the necessary tools to handle the rigorous forensic investigative demands of the Task Force. The LAPD will also allocate \$377,450 for operating expenses that include \$85,068 for a contractor, additional forensic and software licenses, secured parking for response vehicles, internet access, various tools and supplies to maintain the day-to-day operations of the Task Force.

If you have any questions, please contact Management Analyst Monique Jones, Grants Section, Office of Constitutional Policing and Policy, at (213) 486-0380.

LIZABETH RHODES, Director

Office of Constitutional Policing and Policy

Attachments