



SACHI A. HAMAI  
Chief Executive Officer

County of Los Angeles  
Chief Executive Office

## **PUBLIC SAFETY CLUSTER AGENDA REVIEW MEETING**

**DATE:** Wednesday, March 11, 2020

**TIME:** 10:00 a.m.

**LOCATION:** Kenneth Hahn Hall of Administration, Conf. Rm. 830

### **AGENDA**

Members of the Public may address the Public Safety Cluster on any agenda item by submitting a written request prior to the meeting. Two (2) minutes are allowed for each item.

**1. CALL TO ORDER**

**2. INFORMATIONAL ITEM(S)** [Any Information Item is subject to discussion and/or presentation at the request of two or more Board offices with advance notification]:

**A. Board Letter:**

REQUEST AUTHORIZATION TO ACCEPT GRANT FUNDS FROM THE NATIONAL INSTITUTE OF JUSTICE RESEARCH, EVALUATION, AND DEVELOPMENT PROGRAM TO FUND A PATHOLOGY FELLOWSHIP FOR FISCAL YEARS 2019-20 AND 2020-21 AND APPROVE AN APPROPRIATION ADJUSTMENT

Speaker(s): Jonathan Lucas, M.D. (Medical Examiner-Coroner)

**3. PRESENTATION/DISCUSSION ITEM(S):**

**A. Board Letter:**

ACCEPT A GRANT AWARD FROM THE BOARD OF STATE AND COMMUNITY CORRECTIONS FOR THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM

Speaker(s): Steve Strange and Elida Rodriguez (Sheriff)

**4. PUBLIC COMMENT**

(2 minutes each speaker)

**CLOSED SESSION:**

**CS-1 CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION**

(Subdivision (a) of Government Code Section 54956.9)

**Gregory Anthony Lanier v. County of Los Angeles, et al.**

United States District Court Case No. 17-CV-09019-R (AGR)

Department: Sheriff

Wednesday, March 11, 2020

**CS-2 CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION**

(Subdivision (a) of Government Code Section 54956.9)

**Robert Lindsey, et al. v. County of Los Angeles, et al.**

United States District Court Case No. 2:17-CV-03886

Department: Sheriff and District Attorney

**CS-3 CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION**

(Subdivision (a) of Government Code Section 54956.9)

**Sandifor, Angelena, et al. v. County of Los Angeles, et al.**

United States District Court Case No. CV-18-07650

Department: Sheriff

**CS-4 CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION**

(Subdivision (a) of Government Code Section 54956.9)

**K.L., a minor by McGhee, Nijae, et al. v. County of Los Angeles, et al.**

United States District Court Case No. 2:18-CV-4910

**5. ADJOURNMENT**

**6. UPCOMING ITEMS:**

**A. Board Letter:**

APPROVAL OF THE 2020 JOINT LAW ENFORCEMENT OPERATIONS TASK FORCE FUNDING OBLIGATION DOCUMENT AND FUNDING MODIFICATION DOCUMENT FOR CONTINUED PARTICIPATION IN THE PACIFIC SOUTHWEST REGIONAL FUGITIVE TASK FORCE

Speaker(s): Ramona Zamora and Jennipher Baeza (Sheriff)

**B. Board Letter:**

APPROVAL TO ACCEPT A ONE-TIME DONATION VALUED AT \$73,603 FROM SHELL OIL PRODUCTS TO FIRE STATION 127 LOCATED AT 2049 E. 223<sup>RD</sup> ST. CARSON, CA 90810

Speaker(s): Christopher Anderson and Anthony Whittle (Fire)



**COUNTY OF LOS ANGELES**  
**DEPARTMENT OF MEDICAL EXAMINER-CORONER**  
1104 N. MISSION RD, LOS ANGELES, CALIFORNIA 90033

**Jonathan R. Lucas, M.D.**  
Chief Medical Examiner-Coroner

March 24, 2020

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, California 90012

Dear Supervisors:

**REQUEST AUTHORIZATION TO ACCEPT GRANT FUNDS FROM THE  
NATIONAL INSTITUTE OF JUSTICE RESEARCH, EVALUATION, AND  
DEVELOPMENT PROGRAM TO FUND A PATHOLOGY FELLOWSHIP  
FOR FISCAL YEARS 2019-20 AND 2020-21  
AND APPROVE AN APPROPRIATION ADJUSTMENT  
(ALL DISTRICTS) (4-VOTES)**

**SUBJECT**

The Department of Medical Examiner-Coroner (DMEC) requests that your Board authorize the Chief Medical Examiner-Coroner to accept and implement a grant award (Catalog of Federal Domestic Assistance #16.560) in the amount of \$100,000 from the National Institute of Justice (NIJ) Purpose Area 1 Fellowships Program (Program), provide authorization to accept and implement future awards and/or amendments from the NIJ, and approve an Appropriation Adjustment.

**IT IS RECOMMENDED THAT THE BOARD:**

1. Authorize the Chief Medical Examiner-Coroner to accept a grant award in the amount of \$100,000 from the National Institute of Justice for the grant performance period of January 1, 2020 through December 31, 2021.
2. Delegate authority to the Chief Medical Examiner-Coroner, or designee, to execute and submit all required grant documents to NIJ, including but not limited

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**Accreditations:**

*National Association of Medical Examiners (Provisional)  
Laboratories*

*ANAB ISO/IEC 17025:2005 Forensic Science Testing*

*California Medical Association-Continuing Medical Education  
Certified Accreditation Council for Graduate Medical Education*

*Peace Officer Standards and Training*

to agreements, amendments, extensions, and payment requests that may be necessary for completion of this Program that do not increase Net County Cost.

3. Delegate authority to the Chief Medical Examiner-Coroner, or his designee, to accept and implement all grant awards from NIJ for the Program in future Fiscal Years (FYs) and to execute all required grant award documents, including but not limited to agreements, amendments, extensions, and payment requests, subject to review and approval by County Counsel, and notification to your Board and the Chief Executive Office (CEO).
4. Approve the attached Appropriation Adjustment (Attachment A), recognizing \$100,000 in grant funding for FY 2019-20 and 2020-21 in the DMEC's Salaries & Employee Benefits appropriation.

#### **PURPOSE /JUSTIFICATION OF RECOMMENDED ACTION**

Approval of Recommendations 1 and 2 will allow DMEC to accept a grant in the amount of \$100,000 from NIJ to be used to hire a forensic pathology fellow across FYs 2019-20 and 2020-21, and to execute any necessary agreements, amendments, extensions, and payment requests. The NIJ, the U.S. Department of Justice (DOJ), and the Office of Justice Programs (OJP) have awarded ten forensic pathology fellowship grants through this Program to agencies that are directly involved in medicolegal death investigations as part of their normal operations. Due to the nationwide shortage of board-certified forensic pathologists, the Program's objective is to support and strengthen medical examiner/coroner organizations by providing the funding needed to address this shortage. Eligible applicants for the Program are limited to entities with programs that meet or exceed the Accreditation Council for Graduate Medical Education (ACGME).

Board-certified forensic pathologists are physicians who have completed, at a minimum, four years of medical school, and three-to-four years of medical specialty training in anatomical pathology or anatomical and clinical pathology, and an accredited fellowship year in forensic pathology. The training afforded by this grant will provide a board-qualified forensic pathology fellow with specialized training in autopsies and death scene investigations under the direct supervision of a board-certified forensic pathologist. Additionally, the fellow training includes providing courtroom testimony, criminalistics, anthropology, odontology, toxicology, research techniques, and other forensic science-related specialties.

Approval of Recommendation 3 will allow DMEC to apply for, accept, and implement future awards and/or amendments that are consistent with the requirements of the forthcoming Program award. This authority is being requested to enhance DMEC's

efforts to expeditiously maximize grant revenue, consistent with Board Policy 4.070: Full Utilization of Grant Funds.

### **Implementation of Strategic Plan Goals**

The recommended actions support Strategy III.3, Pursue Operational Effectiveness, Fiscal Responsibility, and Accountability, by ensuring that resources are available to assist the DMEC in carrying out its mission, and providing essential services to the public in a responsible, efficient, and strategic manner.

### **FISCAL IMPACT/FINANCING**

Board approval of the attached Appropriation Adjustment will allow sufficient funding in the DMEC's Salaries & Employee Benefits appropriation in the amount of \$100,000 for project costs during FY 2019-20 and into FY 2020-21. The funding will be used toward one fellow's salary and related costs, such as fringe benefits, during the grant's performance period. Additional costs associated with the hiring of the fellow, estimated to total approximately \$30,000, will be paid for through the DMEC's operating budgets for FYs 2019-20 and 2020-21.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

The DOJ, OJP, and NIJ have provided the DMEC with specific guidelines for the management and administration of this grant. These guidelines detail the activities and expenditures that are allowable under the grant.

County Counsel has reviewed this Board Letter and recommends approval.

### **ENVIRONMENTAL DOCUMENTATION**

CEQA reporting requirements are not applicable to the activity described herein because it is excluded from the definition of a "project" as a continuing organizational or administrative activity that will not result in direct or indirect physical changes in the environment, pursuant to Section 15378, Title 14, of the California Code of Regulations (CCR). Reporting requirements under the County's Environmental Document Reporting Procedures and Guidelines are also inapplicable under Chapter III, Section 302, Appendix G because this activity qualifies as a Categorical Exempt Project, Class 22 training program involving no physical changes in the DMEC's facility.

Upon the Board's approval of the recommended actions, the DMEC will file a Notice of Exemption with the County Clerk in accordance with Title 14 of CCR, Section 15062.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

The NIJ grant will provide funding to strengthen the DMEC's recruitment and training programs as well as medicolegal operations. Anatomic pathology residents will be exposed to the field of forensic pathology, and may, if qualified as forensic pathology physicians, be recruited to fill full-time positions at DMEC. The recommended curriculum for anatomic pathology residents includes periodic lectures covering the main points of forensic pathology, structured presentations by residents of forensic cases, and a traditional four-week forensic pathology rotation at the DMEC. The content of this training will comply with ACGME accreditation requirements.

### **CONCLUSION**

When approved, the Executive Office, Board of Supervisors is requested to return one signed copy of the approved Board Letter to the Department of Medical Examiner-Coroner, attention Silvia Gonzalez, Administrative Services Manager II.

Sincerely,

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Jonathan R. Lucas, M.D.  
Chief Medical Examiner-Coroner



February 06, 2020

COUNTY OF LOS ANGELES

**REQUEST FOR APPROPRIATION ADJUSTMENT**

Department of Medical Examiner-Coroner

**AUDITOR-CONTROLLER:**

THE FOLLOWING APPROPRIATION ADJUSTMENT IS DEEMED NECESSARY BY THIS DEPARTMENT. PLEASE CONFIRM THE ACCOUNTING ENTRIES AND AVAILABLE BALANCES AND FORWARD TO THE CHIEF EXECUTIVE OFFICER FOR HER RECOMMENDATION OR ACTION.

**ADJUSTMENT REQUESTED AND REASONS THEREFORE****FY 2019-20****4 - VOTES****SOURCES****USES****MEDICAL EXAMINER - CORONER**

A01-ME-90-9031-19150

FEDERAL GRANTS

**INCREASE REVENUE****100,000****MEDICAL EXAMINER - CORONER**

A01-ME-1000-19150

SALARIES &amp; EMPLOYEE BENEFITS

**INCREASE APPROPRIATION****100,000****SOURCES TOTAL****\$ 100,000****USES TOTAL****\$ 100,000****JUSTIFICATION**

This appropriation adjustment is necessary to recognize National Institute of Justice Program Grant Award #2019-DU-BX-0036 for Fiscal Years 2019-20 and 2020-21. Funding will be used by the department to hire a forensic pathology fellow.

**AUTHORIZED SIGNATURE**

Wendy Myring, Admin Deputy

BOARD OF SUPERVISOR'S APPROVAL (AS REQUESTED/REVISED)

REFERRED TO THE CHIEF  
EXECUTIVE OFFICER FOR---☐ ACTION☒ RECOMMENDATION

BY

DATE

*San Juan*  
Feb 14, 2020

☒ APPROVED AS REQUESTED☐ APPROVED AS REVISED

CHIEF EXECUTIVE OFFICER

BY

DATE

*R. C. T. Rios*  
2/18/20

AUDITOR-CONTROLLER

S.A. NO. 233



# Los Angeles County Chief Administrative Office

## Grant Management Statement for Grants \$100,000 or More

Department: **Los Angeles County Department of Coroner**

### Grant Project Title and Description

Strengthening the Medical Examiner-Coroner System Program

NIJ-2019-15523 (CFDA No. 16.560)

Purpose Area 1: Forensic Pathology Fellowships - Competition ID: NIJ-2019-15526

2019-91424-CA-DU - 2019-DU-BX-0036 FY19

### Funding Agency

National Institute of  
Justice

### Program (Fed. Grant #/State Bill or Code #)

CFDA No. 16.560, 2019-91424-CA-DU-2019-DU-BX-0036 FY19

### Grant Acceptance Deadline

02/29/2020

Total Amount of Grant Funding: \$ 100,000

County Match: 0

Grant Period: 1/1/2020-12/31/2021 (Planned  
extension date 06/30/2022)

Begin Date: 1/1/2020

End Date: 12/31/2021  
(Planned Extension  
Date 6/30/2022)

Number of Personnel Hired Under This Grant: 1

Full Time: 1

Part Time:

### Obligations Imposed on the County When the Grant Expires

Will all personnel hired for this program be informed this is a grant-funded program?

Yes X NA    

Will all personnel hired for this program be placed on temporary ("N") items?

Yes X NA    

Is the County obligated to continue this program after the grant expires?

Yes     No x

If the County is not obligated to continue this program after the grant expires, the  
Department will:

a.) Absorb the program cost without reducing other services

Yes x No    

b.) Identify other revenue sources (describe  
below)

Yes     NA x

c.) Eliminate or reduce, as appropriate, positions/program costs funded by the grant.

Yes x No    

### Impact of additional personnel on existing space:

N/A

### Other requirements not mentioned above:

N/A

Department Head Signature:

Date: 2-4-2020





**U.S. Department of Justice**

Office of Justice Programs

National Institute of Justice

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Office of Justice Programs

*Washington, D.C. 20531*

September 19, 2019

Dr. Jonathan R. Lucas M.D.  
Los Angeles County Department of the Coroner  
1104 N. Mission Road  
Los Angeles, CA 90033

Dear Dr. Lucas:

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY19 Strengthening the Medical Examiner-Coroner System Program in the amount of \$100,000 for Los Angeles County Department of the Coroner. This funding is for the project titled, "Increasing the Supply of Forensic Pathologists in Los Angeles County."

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Monte E. Evans, Grant Manager at (202) 307-5822; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at [ask.ocfo@usdoj.gov](mailto:ask.ocfo@usdoj.gov).

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in black ink that reads "David B. Muhlhausen".

David B. Muhlhausen  
Director NIJ

Enclosures



**U.S. Department of Justice**  
Office of Justice Programs  
*Office of Civil Rights*

**Attachment C**

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*Washington, DC 20531*

September 19, 2019

Dr. Jonathan R. Lucas M.D.  
Los Angeles County Department of the Coroner  
1104 N. Mission Road  
Los Angeles, CA 90033

Dear Dr. Lucas:

Congratulations on your recent award! The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972, require recipients of federal financial assistance to give assurances that they will comply with those laws. In addition to those civil rights laws, many grant program statutes contain nondiscrimination provisions that require compliance with them as a condition of receiving federal financial assistance. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with OJP and other DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a non-discriminatory manner to their service population or have employment practices that meet equal-opportunity standards.



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

We at the OCR are available to help you and your organization meet the civil rights requirements that are associated with OJP and other DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to let us know.

Sincerely,

Michael L. Alston  
Director

cc: Grant Manager  
Financial Analyst

 <p>U.S. Department of Justice Office of Justice Programs <b>National Institute of Justice</b></p>		<b>Grant</b>		PAGE 1 OF 15																
1. RECIPIENT NAME AND ADDRESS (Including Zip Code)  Los Angeles County Department of the Coroner 1104 N. Mission Road Los Angeles, CA 90033		4. AWARD NUMBER: 2019-DU-BX-0036																		
		5. PROJECT PERIOD: FROM 01/01/2020 TO 12/31/2021 BUDGET PERIOD: FROM 01/01/2020 TO 12/31/2021																		
		6. AWARD DATE 09/19/2019	7. ACTION  Initial																	
2a. GRANTEE IRS/VENDOR NO. 956000959		8. SUPPLEMENT NUMBER 00																		
2b. GRANTEE DUNS NO. 062392761		9. PREVIOUS AWARD AMOUNT \$ 0																		
3. PROJECT TITLE Increasing the Supply of Forensic Pathologists in Los Angeles County		10. AMOUNT OF THIS AWARD \$ 100,000																		
		11. TOTAL AWARD \$ 100,000																		
12. SPECIAL CONDITIONS  THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).																				
13. STATUTORY AUTHORITY FOR GRANT  This project is supported under FY19(NIJ - S&LLEA DNA/Other Forensics) Pub. L. No. 116-6, 133 Stat. 13, 113; 28 USC 530C																				
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)  16.560 - National Institute of Justice Research, Evaluation, and Development Project Grants																				
15. METHOD OF PAYMENT  GPRS																				
[REDACTED] AGENCY APPROVAL [REDACTED]		[REDACTED] GRANTEE ACCEPTANCE [REDACTED]																		
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL  David B. Muhlhausen Director NIJ		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL  Jonathan R. Lucas Chief Medical Examiner-Coroner																		
17. SIGNATURE OF APPROVING OFFICIAL  		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL		19A. DATE																
[REDACTED] AGENCY USE ONLY [REDACTED]																				
20. ACCOUNTING CLASSIFICATION CODES		21. UDUSGT0171																		
<table border="1"> <thead> <tr> <th>FISCAL YEAR</th> <th>FUND CODE</th> <th>BUD. ACT.</th> <th>DIV. REG.</th> <th>OFC.</th> <th>SUB.</th> <th>POMS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>B</td> <td>DU</td> <td>60</td> <td>00</td> <td>00</td> <td></td> <td>100000</td> </tr> </tbody> </table>		FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. REG.	OFC.	SUB.	POMS	AMOUNT	X	B	DU	60	00	00		100000			
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U.S. Department of Justice  
Office of Justice Programs  
**National Institute of Justice**

**AWARD CONTINUATION  
SHEET  
Grant**

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PROJECT NUMBER 2019-DU-BX-0036

AWARD DATE 09/19/2019

*SPECIAL CONDITIONS*

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

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award. By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts all such assurances or certifications as if personally executed by the authorized recipient official.

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

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

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

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2019 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2019 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2019 award.

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

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

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





U.S. Department of Justice  
Office of Justice Programs  
**National Institute of Justice**

**AWARD CONTINUATION  
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PROJECT NUMBER 2019-DU-BX-0036

AWARD DATE 09/19/2019

*SPECIAL CONDITIONS*

3. Compliance with DOJ Grants Financial Guide

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

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

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

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

5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2017, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2017, will satisfy this condition.

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

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

6. Requirements related to "de minimis" indirect cost rate

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



U.S. Department of Justice  
Office of Justice Programs  
**National Institute of Justice**

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PROJECT NUMBER 2019-DU-BX-0036

AWARD DATE 09/19/2019

*SPECIAL CONDITIONS*

7. Requirement to report potentially duplicative funding

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

8. Requirements related to System for Award Management and Universal Identifier Requirements

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

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

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

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



U.S. Department of Justice  
Office of Justice Programs  
**National Institute of Justice**

**AWARD CONTINUATION  
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PROJECT NUMBER 2019-DU-BX-0036

AWARD DATE 09/19/2019

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9. Employment eligibility verification for hiring under the award

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

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

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

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

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

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

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

2. Monitoring

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

3. Allowable costs

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

4. Rules of construction

A. Staff involved in the hiring process

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

B. Employment eligibility confirmation with E-Verify

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

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

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or



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any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2).

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

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

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

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

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

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

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

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

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

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





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13. Unreasonable restrictions on competition under the award; association with federal government

**SCOPE.** This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

2. Monitoring

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

3. Allowable costs

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

4. Rules of construction

A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

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



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

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

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

15. Determination of suitability to interact with participating minors

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

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

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

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

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

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

17. Requirement for data on performance and effectiveness under the award

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

18. OJP Training Guiding Principles

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



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19. Effect of failure to address audit issues

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

20. Potential imposition of additional requirements

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

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

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

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

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

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

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

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

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



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24. Restrictions on "lobbying"

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

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

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

25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2019)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2019, are set out at <https://ojp.gov/funding/Explore/FY19AppropriationsRestrictions.htm>, and are incorporated by reference here.

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

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

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

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

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





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27. Restrictions and certifications regarding non-disclosure agreements and related matters

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

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

1. In accepting this award, the recipient--

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

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

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

a. it represents that--

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

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

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



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

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

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

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

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

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

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

31. The recipient agrees that it will submit quarterly financial status reports to OJP on-line (at <https://grants.ojp.usdoj.gov>) using the SF 425 Federal Financial Report form (available for viewing at <https://www.gsa.gov/forms-library/federal-financial-report>), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

32. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at <https://grants.ojp.usdoj.gov/>.

33. The recipient agrees to submit a final report at the end of this award documenting all relevant project activities during the entire period of support under this award. This report will include detailed information about the project(s) funded, including, but not limited to, information about how the funds were actually used for each purpose area, data to support statements of progress, and data concerning individual results and outcomes of funded projects reflecting project successes and impacts. The final report is due no later than 90 days following the close of this award period or the expiration of any extension periods. This report will be submitted to the Office of Justice Programs, on-line through the Internet at <https://grants.ojp.usdoj.gov/>.



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34. The recipient shall make no guarantee, without prior NIJ approval, that the data collected, acquired or produced as part of this project will not be transferred or released. (Such a guarantee would preclude NIJ from archiving and making available all NIJ-funded data).

35. Copyright; Data rights

The recipient acknowledges that OJP reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal purposes: (1) any work subject to copyright developed under an award or subaward (at any tier); and (2) any rights of copyright to which a recipient or subrecipient (at any tier) purchases ownership with Federal support.

The recipient acknowledges that OJP has the right to (1) obtain, reproduce, publish, or otherwise use the data first produced under any such award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes. "Data" includes data as defined in Federal Acquisition Regulation (FAR) provision 52.227-14 (Rights in Data - General).

It is the responsibility of the recipient (and of each subrecipient (at any tier), if applicable) to ensure that the provisions of this condition are included in any subaward (at any tier) under this award.

The recipient has the responsibility to obtain from subrecipients, contractors, and subcontractors (if any) all rights and data necessary to fulfill the recipient's obligations to the Government under this award. If a proposed subrecipient, contractor, or subcontractor refuses to accept terms affording the Government such rights, the recipient shall promptly bring such refusal to the attention of the OJP program manager for the award and not proceed with the agreement in question without further authorization from the OJP program office.

36. Foreign Travel Approval

The recipient must obtain approval from the NIJ grant manager, in the form of an approved Grant Adjustment Notice ("GAN"), at least 30 days prior to obligating, expending, or drawing down award funds for foreign travel, which includes any recipient- or subrecipient-foreign travel funded by this award. Any post-award request for such approval (via "GAN") must be submitted via OJP's Grants Management System ("GMS"). Approval of the recipient's total award budget (that is, financial clearance) does not constitute approval of foreign travel.

The 2015 Department of Justice Grants Financial Guide contains additional information on requirements related to foreign travel.

37. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



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38. Patents and Inventions.

The clauses at 37 C.F.R. section 401.14 (together, the "Patents Rights Clause") are incorporated by reference, with the following modifications.

(1) Where italicized, the terms "contract," "contractor," and "contracting officer" are replaced, respectively, by the terms "award," "award recipient," and "OJP program manager";

(2) Patent Rights Clause paragraph (f) is modified by adding the following at the end:

"(5) The award recipient agrees to provide a report prior to the close out of the award listing all subject inventions or stating that there were none.

(6) The award recipient agrees to provide, upon request, the filing date, patent application number and title; a copy of the patent application; and patent number and issue date for any subject invention in any country in which the award recipient has applied for a patent.";

(3) Patent Rights Clause paragraph (g) is modified to read as follows:

"(g) Subawards and Subcontracts

"The award recipient will include this Patent Rights Clause, suitably modified to identify the parties, in all subawards and subcontracts, regardless of tier, for experimental, developmental, or research work. The subaward recipient or subcontractor will retain all rights provided for the award recipient in this clause, and the award recipient will not, as a part of the consideration for awarding the subaward or subcontract, obtain rights in the subaward recipient's or subcontractor's subject inventions."; and

(4) Patent Rights Clause paragraph (l) is modified to read as follows:

"(l) Communications

"Communications on matters relating to this Patent Rights Clause should be directed to the General Counsel, Office of Justice Programs, United States Department of Justice.".

With respect to any subject invention in which the award recipient, or a subaward recipient or subcontractor, retains title, the Federal government shall have a nonexclusive, nontransferable, irrevocable, paid-up license to practice or have practiced for or on behalf of the United States the subject invention throughout the world.

39. To assist in information sharing, the award recipient shall provide the NIJ grant manager with a copy of publications (including those prepared for conferences and other presentations) resulting from this award, prior to or simultaneous with their public release. NIJ defines publications as any written, visual or sound material substantively based on the project, formally prepared by the award recipient for dissemination to the public. Submission of publications prior to or simultaneous with their public release aids NIJ in responding to any inquiries that may arise. Any publications - excluding press releases and newsletters - whether published at the recipient's or government's expense, shall contain the following statement: "This project was supported by Award No. \_\_\_\_\_, awarded by the National Institute of Justice, Office of Justice Programs, U.S. Department of Justice. The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect those of the Department of Justice." This statement shall appear on the first page of written publications. For audio and video publications, it shall be included immediately after the title of the publication in the audio or video file.





U.S. Department of Justice  
Office of Justice Programs  
**National Institute of Justice**

**AWARD CONTINUATION  
SHEET  
Grant**

PAGE 15 OF 15

PROJECT NUMBER 2019-DU-BX-0036

AWARD DATE 09/19/2019

*SPECIAL CONDITIONS*

40. The recipient shall transmit to the NIJ grant manager copies of all official award-related press releases at least ten (10) working days prior to public release. Advance notice permits time for coordination of release of information by NIJ where appropriate and to respond to press or public inquiries.
41. Pursuant to 28 C.F.R. Part 18, OJP may suspend or terminate funding under this award before the completion of the project funded by this award, for the recipient's failure to comply with these special conditions or with the project's goals, plans and methodology set forth in the approved application. In the case of suspension, the recipient will be unable to draw down funds until OJP determines that the recipient is in compliance.
42. The Project Director and key program personnel designated in the application shall be replaced only for compelling reasons. Successors to key personnel must be approved, and such approval is contingent upon submission of appropriate information, including, but not limited to, a resume. OJP will not unreasonably withhold approval. Changes in other program personnel require only notification to OJP and submission of resumes, unless otherwise designated in the award document.
43. Justification of consultant rate  
  
Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.
44. The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.
45. The recipient agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

Categorical Exclusion: Based upon the information provided by the recipient in its application for these funds, NIJ has determined and the recipient understands that the proposed activities meet the definition of a categorical exclusion, as defined in the Department of Justice Procedures for Implementing the National Environmental Policy Act found at 28 CFR Part 61 (including Appendix D). A categorical exclusion is an action that because of the proposed activities' very limited and predictable potential environmental impacts, both on an individual and a cumulative basis, does not have a significant impact on the quality of the human environment. Consequently, no further environmental impact analysis is necessary under the requirements of the National Environmental Policy Act, 42 U.S.C. 4321, for these categorically excluded activities.

Modifications: Throughout the term of this award, the recipient agrees that for any activities that are the subject of this categorical exclusion, it will inform NIJ of-- (1) any change(s) that it is considering making to the previously assessed activities that may be relevant to the environmental impacts of the activities; or (2) any proposed new activities or changed circumstances that may require assessment as to environmental impact, such as new activities that involve the use of chemicals or involve construction or major renovation. The recipient will not implement a proposed change or new activity until NIJ, with the assistance of the recipient, has completed any applicable environmental impact review requirements necessitated by the proposed change or new activity (or changed circumstances) and NIJ has concurred in the proposed change or new activity. This approval will not be unreasonably withheld as long as any requested modification(s) is consistent with eligible program purposes and found acceptable under an NIJ-conducted environmental impact review process.



**U.S. Department of Justice**  
Office of Justice Programs  
*National Institute of Justice*

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*Washington, D.C. 20531*

**Memorandum To:** Official Grant File

**From:** Steven Schuetz, Physical Scientist

**Subject:** Categorical Exclusion for Los Angeles County Department of the Coroner

The recipient agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

Categorical Exclusion: Based upon the information provided by the recipient in its application for these funds, NIJ has determined and the recipient understands that the proposed activities meet the definition of a categorical exclusion, as defined in the Department of Justice Procedures for Implementing the National Environmental Policy Act found at 28 CFR Part 61 (including Appendix D). A categorical exclusion is an action that because of the proposed activities' very limited and predictable potential environmental impacts, both on an individual and a cumulative basis, does not have a significant impact on the quality of the human environment. Consequently, no further environmental impact analysis is necessary under the requirements of the National Environmental Policy Act, 42 U.S.C. 4321, for these categorically excluded activities.

Modifications: Throughout the term of this award, the recipient agrees that for any activities that are the subject of this categorical exclusion, it will inform NIJ of-- (1) any change(s) that it is considering making to the previously assessed activities that may be relevant to the environmental impacts of the activities; or (2) any proposed new activities or changed circumstances that may require assessment as to environmental impact, such as new activities that involve the use of chemicals or involve construction or major renovation. The recipient will not implement a proposed change or new activity until NIJ, with the assistance of the recipient, has completed any applicable environmental impact review requirements necessitated by the proposed change or new activity (or changed circumstances) and NIJ has concurred in the proposed change or new activity. This approval will not be unreasonably withheld as long as any requested modification(s) is consistent with eligible program purposes and found acceptable under an NIJ-conducted environmental impact review process.

 <div>U.S. Department of Justice Office of Justice Programs  National Institute of Justice</div>		<div>GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY</div> <div>Grant</div>	
		PROJECT NUMBER 2019-DU-BX-0036	PAGE 1 OF 1
This project is supported under FY19(NIJ - S&LLEA DNA/Other Forensics) Pub. L. No. 116-6, 133 Stat. 13, 113; 28 USC 530C			
1. STAFF CONTACT (Name & telephone number)  Monte Evans (202) 307-5822		2. PROJECT DIRECTOR (Name, address & telephone number)  Inna Sarac Management Analyst 1104 N. Mission Rd. Los Angeles, CA 90033 (323) 343-0608	
3a. TITLE OF THE PROGRAM  Purpose Area 1 - Fellowships		3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)	
4. TITLE OF PROJECT  Increasing the Supply of Forensic Pathologists in Los Angeles County			
5. NAME & ADDRESS OF GRANTEE  Los Angeles County Department of the Coroner 1104 N. Mission Road Los Angeles, CA 90033		6. NAME & ADRESS OF SUBGRANTEE	
7. PROGRAM PERIOD  FROM: 01/01/2020 TO: 12/31/2021		8. BUDGET PERIOD  FROM: 01/01/2020 TO: 12/31/2021	
9. AMOUNT OF AWARD  \$ 100,000		10. DATE OF AWARD  09/19/2019	
11. SECOND YEAR'S BUDGET		12. SECOND YEAR'S BUDGET AMOUNT	
13. THIRD YEAR'S BUDGET PERIOD		14. THIRD YEAR'S BUDGET AMOUNT	
15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)  There is a nationwide shortage of trained forensic pathologists in the United States. The National Academy of Sciences found in 2009 that only about 70% of job openings for forensic pathologists are filled annually. The shortfall in pathologists is attributed to manpower shortages and/or insufficient funding.  Los Angeles County Department of Medical Examiner-Coroner (DMEC) is one of the largest medical examiner's offices in the United States. Since 1965, the office has had an ACGME-accredited forensic pathology fellowship program. In the past 30 years the program has trained 60 forensic pathology fellows, most of whom are currently in practice. The office is provisionally accredited by the National Association of Medical Examiners.  Funding this proposal will allow Los Angeles DMEC to train one additional forensic pathology fellow in 2020-21. CA/NCF			

March 17, 2020

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, California 90012

Dear Supervisors:

**ACCEPT A GRANT AWARD FROM THE BOARD OF STATE  
AND COMMUNITY CORRECTIONS FOR THE EDWARD BYRNE MEMORIAL  
JUSTICE ASSISTANCE GRANT (JAG) PROGRAM  
(FIRST AND FIFTH DISTRICTS) (3 VOTES)**

**SUBJECT**

Request Board approval authorizing the Sheriff of Los Angeles County (County) to accept and execute a grant award in the amount of \$721,710 from the Board of State and Community Corrections (BSCC), for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program, Agreement Number BSCC 0034-18-MH (Agreement) for the grant period from May 1, 2019 through September 30, 2020. The JAG Program is funded using Federal JAG grant funds, Catalogue of Federal Domestic Assistance (CFDA) Number 16.738, passing through the BSCC. This grant will fund mental health training in Custody Division.

**IT IS RECOMMENDED THAT THE BOARD:**

1. Delegate authority to the Sheriff, or his designee, as an agent for the County, to accept and execute the attached Agreement Number BSCC 0034-18-MH using Federal JAG grant funds, CFDA Number 16.738, in the amount of \$721,710 with no match requirement to provide critical training to custody personnel in Custody Division for the grant period from May 1, 2019 through September 30, 2020.

2. Delegate authority to the Sheriff, or his designee, as an agent for the County, to execute and submit all required grant documents including but not limited to, agreements, modifications, extensions, and payment requests that may be necessary for the completion of the Program.
3. Delegate authority to the Sheriff, or his designee, as an agent for the County, to apply and submit a grant application to BSCC for the Program in future fiscal years, and to execute all required grant application documents, including assurances and certifications, when and if such funding becomes available.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The objective of the grant is to provide statewide mental health training to custody personnel. Mental health training is broadly defined to include single training or multiple subject courses of training that include content such as signs and symptoms of mental illness, substance use disorder, trauma informed care, stigma and bias, crisis response and other courses with mental health related content.

### **Implementation of Strategic Plan Goals**

Approval of the recommended action is consistent with the County's Strategic Plan, I.3.4 – Enhance Sheriff's Ability to Effectively and Appropriately Respond to Crisis Involving the Mentally Ill by expanding the number of Mental Evaluation Teams and training for Sheriff Deputies as well as other appropriate staff.

### **FISCAL IMPACT/FINANCING**

This will be the first grant award for this program. The total program cost is \$721,710 with no match requirement. The grant funds will be used by the Department's Custody Division for Services and Supplies (training for corrections personnel).

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

On April 12, 2019, the Department submitted a survey in response to BSCC's grant solicitation. Upon review of the Department's responses to the survey, BSCC awarded the grant in the amount of \$721,710 with no match requirement. The grant period will be from May 1, 2019 through September 30, 2020.

The attached Agreement has been approved as to form by County Counsel.



**IMPACT ON CURRENT SERVICES (OR PROJECTS)**

This grant will have a positive impact on current services and will provide custody personnel critical training to care for their mental and physical health.

**CONCLUSION**

Upon Board approval, please return a copy of the adopted Board letter to the Department's Grants Unit.

Sincerely,

ALEX VILLANUEVA, SHERIFF

TIMOTHY K. MURAKAMI  
UNDERSHERIFF

DRAFT

AV:JC:jc  
(Financial Programs Bureau/Grants Unit)

- c: Board of Supervisors, Justice Deputies  
Celia Zavala, Executive Officer, Board of Supervisors  
Sachi A. Hamai, Chief Executive Officer  
Sheila Williams, Senior Manager, Chief Executive Office (CEO)  
Rene Phillips, Manager, CEO  
Jocelyn Ventilacion, Principal Analyst, CEO  
Anna Petrosyan, Analyst, CEO  
Mary C. Wickham, County Counsel  
Michele Jackson, Principal Deputy County Counsel  
Elizabeth D. Miller, Chief Legal Advisor, Legal Advisory Unit  
Timothy K. Murakami, Undersheriff  
John Burcher, Acting Chief of Staff  
Conrad Meredith, Division Director, Administrative Services Division (ASD)  
Sergio A. Aloma, Commander, Custody Services Administration  
Glen C. Joe, Assistant Division Director, ASD  
Richard F. Martinez, Director, Financial Programs Bureau (FPB)  
Steve Strange, Captain, Custody Training & Standards Bureau  
Karen J. Anderson, Assistant Director, FPB  
Elida Rodriguez, Manager, FPB Grants Unit  
Vanessa C. Chow, Sergeant, ASD  
Adam R. Wright, Deputy, ASD  
Colleen A. Murphy, Grants Supervisor, FPB, Grants Unit  
Janalyn Caliman Grants Analyst, FPB, Grants Unit  
Vicki Vander Horck, Operations Assistant, Custody Training & Standards Bureau  
(Grants – Mental Health Training-JAG-BSCC 03-17-20)

AGREEMENT NUMBER

**BSCC 0034-18-MH**

PURCHASING AUTHORITY NUMBER (If Applicable)

**BSCC5227**

1. This Agreement is entered into between the Contracting Agency and the Contractor below:

CONTRACTING AGENCY NAME

Board of State and Community Corrections

CONTRACTOR NAME

Los Angeles County Sheriff's Department

2. The term of this

Agreement is: May 1, 2019 through September 30, 2020.

3. The maximum

**\$ 721,710.00**

of this Agreement is: Seven Hundred Twenty-One Thousand Seven Hundred Ten Dollars and no/cents

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement.

Exhibit A:	Scope of Work	6 pages
Exhibit B:	Budget Detail and Payment Provisions	3 pages
Exhibit C:	*GTC 04/2017, General Terms and Conditions	0 pages
Exhibit D:	Special Terms and Conditions	5 pages
Exhibit E:	2016 JAG Award Federal Conditions	12 pages

*\*Items shown with an asterisk(\*), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at*

<https://www.dgs.ca.gov/OLS/Resources>

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

**CONTRACTOR**

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

Los Angeles County Sheriff's Department

CONTRACTOR BUSINESS ADDRESS

4700 Ramona Blvd

CITY

Monterey Park

STATE

CA

ZIP

91754

PRINTED NAME OF PERSON SIGNING

TITLE

CONTRACTOR AUTHORIZED SIGNATURE

DATE SIGNED

**STATE OF CALIFORNIA**

CONTRACTING AGENCY NAME

BOARD OF STATE AND COMMUNITY CORRECTIONS

CONTRACTING AGENCY ADDRESS

2590 Venture Oaks Way Suite #200

CITY

Sacramento

STATE

CA

ZIP

95833

PRINTED NAME OF PERSON SIGNING

Evonne Garner

TITLE

Deputy Director

CONTRACTING AGENCY AUTHORIZED SIGNATURE

DATE SIGNED

DEPARTMENT OF GENERAL SERVICES APPROVAL

EXEMPTION (If Applicable)

SCM Volume 1 4.06

**Los Angeles County Chief Executive Office**  
**Grant Management Statement for Grants Exceeding \$100,000**

**Department:** LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

**Grant Project Title and Description: Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Mental Health Training Grant**

The objective of the Mental Health Training Program is to provide statewide mental health training to corrections personnel.

**Funding Agency: Board of State and Community Corrections**

**Program (Fed. Grant # /State Bill or Code #)**  
Standard Agreement No. BSCC 0034-18-MH

**Grant Acceptance Deadline**

**Total Amount of Grant Funding:** \$721,710

**County Match:** 0

**Grant Period:** 5/1/19 – 9/30/20

**Begin Date:** Execution by Parties

**End Date:** 09/30/2020

**Number of Personnel Hired Under This Grant:** 0

**Full Time:** 0

**Part Time:** 0

**Obligations Imposed on the County When the Grant Expires**

Will all personnel hired for this program be informed this is a grant-funded program? Yes \_\_\_ No X

Will all personnel hired for this program be placed on temporary ("N") items? Yes \_\_\_ No N/A

Is the County obligated to continue this program after the grant expires? Yes \_\_\_ No X

If the County is not obligated to continue this program after the grant expires, the Department will:

a). Absorb the program cost without reducing other services Yes \_\_\_ No N/A

b). Identify other revenue sources Yes \_\_\_ No N/A  
(Describe) \_\_\_\_\_

c). Eliminate or reduce, as appropriate, positions/program costs funded by the grant. Yes \_\_\_ No N/A

**Impact of additional personnel on existing space:**

There will be no impact on space as existing training rooms will be utilized for the course of instruction.

**Other requirements not mentioned above:** None

**Department Head Signature** \_\_\_\_\_ **Date** \_\_\_\_\_