

## County of Los Angeles Chief Executive Office

# PUBLIC SAFETY CLUSTER AGENDA REVIEW MEETING

DATE: Wednesday, June 23, 2021

TIME: 10:00 a.m.

DUE TO CLOSURE OF ALL COUNTY BUILDING, TO PARTICIPATE IN THE MEETING CALL

TELECONFERENCE NUMBER: (323) 776-6996 ID: 169948309#

Click here to join the meeting

## **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 per person in total for each item.

- 1. CALL TO ORDER
- 2. GENERAL PUBLIC COMMENT (15 Minutes)
- **3. 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:

APPROVE THE ACCEPTANCE OF GRANT FUNDS FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY DEPARTMENT OF HOMELAND SECURITY – FISCAL YEAR 2019 FIRE PREVENTION AND SAFETY GRANT Speaker(s): Theresa Barrera and Nick Duvally (Fire)

- 4. PRESENTATION/DISCUSSION ITEM(S):
  - A. Board Briefing:

ALTERNATIVES TO INCARCERATION (ATI) BRIEFING

Speaker(s): Songhai Armstead (ATI)

5. PUBLIC COMMENTS

### **CLOSED SESSION**

## CS1. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION

(Subdivision (a) of Government Code Section 54956.9)

### Yong Ho Lim v. County of Los Angeles, et al.

Los Angeles Superior Court Case No. BC712286

Department: Sheriff's

## CS2. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION

(Subdivision (a) of Government Code Section 54956.9)

## Brian Carlos Mandujano v. County of Los Angeles, et al.

Los Angeles Superior Court Case No. 19STCV27712

Department: Sheriff's

### 6. ADJOURNMENT

### 7. UPCOMING ITEMS:

### A. Board Letter:

APPROVE A MODEL MASTER AGREEMENT FOR PSYCHOLOGICAL SERVICES Speaker(s): Yvonne O'Brien and Irma Santana (Sheriff's)

#### B. Board Letter:

ACCEPT 2020 STATE HOMELAND SECURITY PROGRAM GRANT FUNDS Speaker(s): Craig Hirakawa (CEO)

### **C.** Board Letter:

ACCEPT A GRANT AWARD FROM THE JOHN D. AND CATHERINE T. MACARTHUR FOUNDATION FOR PHASE V OF THE SAFETY AND JUSTICE CHALLENGE GRANT PROGRAM AND APPROVE AN APPROPRIATION ADJUSTMENT Speaker(s): Ramon Quintana (Public Defender)

#### **D.** Board Letter:

CONSTRUCTION CONTRACT – CONSTRUCTION MANAGEMENT CORE SERVICE AREA PUBLIC DEFENDER CLARA SHORTRIDGE FOLTZ 19<sup>TH</sup> FLOOR REFURBISHMENT SPECS. 7357; CAPITAL PROJECT NO. 87326 ESTABLISH CAPITAL PROJECT HALL OF RECORDS 6<sup>TH</sup> FLOOR REFURBISHMENT SPECS. 7776; CAPITAL PROJECT NO. 87734 APPROVE CAPITAL PROJECT AND BUDGET; APPROVE APPROPRIATION ADJUSTMENT; APPROVE USE OF JOB ORDER CONTRACT

Speaker(s): Gil Garcia (Public Works)

## Wednesday, June 23, 2021

### **E.** Board Letter:

CONSTRUCTION CONTRACT CONSTRUCTION MANAGEMENT CORE SERVICE AREA CAMP SCOTT LIGHT STANDARDS AND GUARDRAILS PROJECT APPROVE CAPITAL PROJECT AND PROJECT BUDGET APPROVE APPROPRIATION ADJUSTMENT ADOPT, ADVERTISE, AND AWARD SPECS. 7727; CAPITAL PROJECT NO. 87579

Speaker(s): Tom Afschar (Public Works) and Matt Diaz (CEO)

IF YOU WOULD LIKE TO EMAIL A COMMENT ON AN ITEM ON THE PUBLIC SAFETY CLUSTER AGENDA, PLEASE USE THE FOLLOWING EMAIL AND INCLUDE THE AGENDA NUMBER YOU ARE COMMENTING ON:

PUBLIC\_SAFETY\_COMMENTS@CEO.LACOUNTY.GOV



# COUNTY OF LOS ANGELES FIRE DEPARTMENT

1320 NORTH EASTERN AVENUE LOS ANGELES, CALIFORNIA 90063-3294 (323) 881-2401 www.fire.lacounty.gov

"Proud Protectors of Life, Property, and the Environment"

and Bratastava of Life Branavir, and the Environment

DARYL L. OSBY FIRE CHIEF FORESTER & FIRE WARDEN

THIRD DISTRICT

JANICE HAHN
FOURTH DISTRICT

HILDA L. SOLIS

FIRST DISTRICT HOLLY J. MITCHELL

SHEILA KUEHL

SECOND DISTRICT

BOARD OF SUPERVISORS

KATHRYN BARGER FIFTH DISTRICT

July 13, 2021

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

**Dear Supervisors:** 

APPROVE THE ACCEPTANCE OF GRANT FUNDS FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY DEPARTMENT OF HOMELAND SECURITY – FISCAL YEAR 2019 FIRE PREVENTION AND SAFETY GRANT (ALL SUPERVISORIAL DISTRICTS) (4-VOTES)

### **SUBJECT**

The Consolidated Fire Protection District of Los Angeles County (District) is requesting Board of Supervisors (Board) approval to accept grant funds from the Federal Emergency Management Agency (FEMA) Department of Homeland Security through the Fiscal Year (FY) 2019 Fire Prevention and Safety (FP&S) grant for the Malibu Hardened Demonstration Structure & Defensible Space Landscape - Education Program (EMW-2019-FP-00049), and approval of an Appropriation Adjustment.

## IT IS RECOMMENDED THAT THE BOARD ACTING AS THE GOVERNING BODY OF THE CONSOLIDATED FIRE PROTECTION DISTRICT OF LOS ANGELES COUNTY:

- Authorize the Fire Chief, or his designee to accept the grant award in the amount of \$345,238 to educate homeowners and stakeholders about the benefits of defensible space and ember cast reduction; including brush clearance fire code requirements along with building code requirements and enhanced home hardening options for new construction and retrofits.
- Approve an appropriation adjustment in the amount of \$345,000 from the FP&S Grants
  Program to increase the Fire Department Executive Budget Unit's Services and
  Supplies (S&S) by \$345,000 for the Malibu Hardened Demonstration Structure &
  Defensible Space Landscape Education Program.

SERVING THE UNINCORPORATED AREAS OF LOS ANGELES COUNTY AND THE CITIES OF:

The Honorable Board of Supervisors July 13, 2021 Page 2 of 4

3. Approve and delegate authority to the Fire Chief, or his designee, to execute any grant agreement and all future amendments, extensions, augmentations, and request for reimbursement to meet the conditions of the grant award.

## PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The proposed defensible space education center is in unincorporated Los Angeles County on approximately 3 acres of a 92-acre County owned parcel, with just over 18 acres managed by the Consolidated Fire Protection District, adjacent to Las Virgenes Road. This project will serve all residents in the adjacent urban and rural communities of the Santa Monica Mountains, which are entirely within the Very High Fire Severity Hazard Severity Zones (VHFHSZ) and historical fire corridors. The project will provide training on structure assessments and defensible space implementation by using printed and on-line literature along with detailed interpretive signage of specific plants, irrigation products, and structure hardening components. In addition, the site is part of an active Fire Department nursery which will provide appropriate native plants to homeowners or large groups on demand. The planned defensible space education site will combine the elements of the Santa Monica Fire Safe Alliance 'Road Map to Fire Safety', that provided detailed guidance of hazard fuel reduction practices with appropriate use of ornamental plants and the Santa Monica Mountains Community Wildland Protection Plan (SMMCWPP). The SMMCWPP was a collaboration of several federal, state, local agencies, and community groups that identified community and regional area hazardous with numerous specific mitigation strategies. The new education center will build on these past programs by incorporating their research and findings in a permanently staffed one-stop location that can host townhall meetings or provide individual guidance on a wide range of defensible space topics.

The proposed demonstration area will be centrally located in the Santa Monica Mountains at a Fire Department facility on land historically maintained for defensible space and provide a hands-on opportunity to observe native drought tolerant plants and efficient irrigation systems in a 200' defensible space along with a "hardened" structure already in place. The project will provide residents an educational opportunity to study tangible examples of applied low impact design principles in creating and maintaining defensible areas that reduce ember cast and heat exposure.

The project's goal is to educate homeowners and stakeholders about the benefits of defensible space and ember cast reduction, including brush clearance fire code requirements along with building code requirements and enhanced home hardening options for new construction and retrofits.

The site is staffed by qualified personnel skilled at training homeowners in conducting hazard assessments of structure vulnerabilities and hazardous vegetation conditions in defensible space zones. In addition, the education center will have hands-on mitigation examples and interpretive signage outlining effective strategies to include the latest developments in home hardening and demonstration areas representative of proper plant selection, spacing, selective fuel reduction, and maintenance.

The Honorable Board of Supervisors July 13, 2021 Page 3 of 4

Along with onsite printed materials, a Department website, Twitter and Facebook accounts will allow remote access to relevant research material and availability of the entire site through a virtual guided tour with an in-depth narrated overview of hazardous assessment mitigation measures. Use of the site by Firesafe Councils and local groups, routine public referrals by code enforcement officials, and a lower number of annual non-compliant brush clearance enforcement actions will provide the metrics for measurable outcomes.

## <u>IMPLEMENTATION OF STRATEGIC PLAN GOALS</u>

Approval of the recommended actions is consistent with the County's Strategic Plan, Goal No. III, Strategy III.3: Pursue Operational Effectiveness, Fiscal Responsibility and Accountability, by continually assessing our efficiency and effectiveness, maximizing and leveraging resources, and holding ourselves accountable.

### FISCAL IMPACT/FINANCING

Following your Board's approval of the recommended appropriation adjustment in the amount of \$345,000, the grant will increase the Fire Department - Executive Budget Unit's Services and Supplies appropriation by \$345,000. There is a cost share amount of \$17,261.90, which will be funded by the District's Fiscal Year 2021-22 Budget.

There is no impact on net County cost.

## FACTS AND PROVISIONS/LEGAL REQUIREMENTS

FEMA has provided the District with specific guidelines, reports, and expenditure procedures for the administration and management of the FP&S Grants. Unless an amendment is approved by FEMA the grant performance ends September 08, 2022.

## **ENVIRONMENTAL DOCUMENTATION**

CEQA review is not required for this project, however, an Environmental Historical Preservation (EHP) report is currently in review by FEMA. The grant will commence upon EHP approval by FEMA.

## **CONTRACTING PROCESS**

The District will utilize Internal Services Department (ISD) to complete the landscape installation phase of the project, \$255,000 via a Departmental Service Order (DSO). An additional \$92,000 will be used for interpretive signage, cabinetwork, hardscape, and landscape design, etc. and will be competitively solicited by the Purchasing Agent in accordance with the County's standard purchasing policies and procedures.

## IMPACT OF CURRENT SERVICES (OR PROJECTS)

Approval of the recommended actions will allow this project to implement a key recommendation of the Woolsey After Action Review to develop a strategic wildfire hazard reduction plan. This project will lessen potential structure loss by reducing fire intensity and

The Honorable Board of Supervisors July 13, 2021 Page 4 of 4

educating homeowners on 'home hardening', while decreasing greenhouse gas emissions, promoting habitat preservation, and strengthening goodwill through partnerships with Santa Monica Mountains public agencies and private interest groups.

## **CONCLUSION**

Upon approval by your Honorable Board, please instruct the Executive Officer to return the adopted stamped copy of this letter to the following:

Consolidated Fire Protection District of Los Angeles County
Executive Office – Business Operations
Attention: Zuleyda Santana, Administrative Services Manager II
1320 North Eastern Avenue
Los Angeles, CA 90063
Zuleyda.Santana@fire.lacounty.gov

The District contact may be reached at (323) 881-6173.

Respectfully submitted,

DARYL L. OSBY FIRE CHIEF

DLO:mav

**Enclosures** 

c: Chief Executive Officer
Executive Office, Board of Supervisors
County Counsel
Auditor-Controller

## STATE/SUPPLEMENTAL BUDGET REQUEST ADJUSTMENT FY 2021-22

6/29/	2021				Justificat	ion		
Clust Type Depa Progr Fund Type	er of Cha artment ram Im ling Typ of Adju	t Impacte pacted pe ustment	BUD	ANCE DGET ADJUSTMENT Fire Various ONE-TIME AVAILABLE FUND BALANCE S 0 4	The b Depai Mana will in Budge	udget ad tment o gement a crease fu	justment is to recognize new gran f Homeland Security - Federal Em Agency - Fire Prevention and Safe unds for Services and Supplies of t or the Malibu Hardened Demonsti ace Landscape - Education Progran	ergency  ty grant. This grant the Executive ration Structure &
Source	s (Incre	ase Rev	enue / D	ecrease Appropriation)				
FUND	DEPT		LVL2	DESCRIPTION	CAT	OBJ	DESCRIPTION	AMOUNT
DA1	FR		40129	FIRE DEPARTMENT - EXECUTIVE BUD	<b></b>	9031	FEDERAL GRANTS	345,000
								345,000
Uses (I	ncrease	Approp	riation /	Decrease Revenue)				
FUND	DEPT	LVL1	LVL2	DESCRIPTION	CAT	OBJ	DESCRIPTION	AMOUNT
DA1	FR	40100	40129	FIRE DEPARTMENT - EXECUTIVE BUD	GET	2000	SERVICES & SUPPLIES	345,000
								345,000
							Appropriation Intrafund Transfers	345,000
							Revenue	345,000
Evnlan	ation a	f change					Net County Cost	
The bu	dget ad · - Fire f	ljustmen Preventio	t is to recon and Sa	cognize new grant revenue from the D afety grant. This grant will increase fun cture & Defensible Space Landscape - E	ds for Serv	ices and	Supplies of the Executive Budget	

Manager, CEO Approval

## **Award Letter**

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

Marcia Velasquez LOS ANGELES, COUNTY OF 1320 N EASTERN AVE LOS ANGELES, CA 90063

EMW-2019-FP-00049

Dear Marcia Velasquez,



Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2019 Fire Prevention & Safety (FP&S) Grant funding opportunity has been approved in the amount of \$345,238.09 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00% of the Federal funds awarded, or \$17,261.91 for a total approved budget of \$362,500.00. Please see the FY 2019 FP&S Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo included in this document
- Agreement Articles included in this document
- Obligating Document included in this document
- FY 2019 FP&S Notice of Funding Opportunity (NOFO) incorporated by reference

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

Sincerely,

Christopher Logan

Acting Assistant Administrator

**Grant Programs Directorate** 

## **Summary Award Memo**

**Program:** Fiscal Year 2019 Fire Prevention & Safety

Recipient: LOS ANGELES, COUNTY OF

**DUNS number:** 185580243

Award number: EMW-2019-FP-00049

## **Summary description of award**

The purpose of the Fire Prevention and Safety Grant Program is to enhance the safety of the public and firefighters with respect to fire and fire-related hazards by assisting fire prevention programs and supporting firefighter health and safety research and development. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application — including budget information — was consistent with the Fire Prevention and Safety Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for FY2019 Fire Prevention and Safety funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

## **Amount awarded**

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	First Year	Second Year	Total
Personnel	\$0.00	\$0.00	\$0.00
Fringe benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$362,499.00	\$1.00	\$362,500.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Indirect charges	\$0.00	\$0.00	\$0.00
Federal	\$345,237.14	\$0.95	\$345,238.09
Non-federal	\$17,261.86	\$0.05	\$17,261.91
Total	\$362,499.00	\$1.00	\$362,500.00

2 C.F.R. § 200.308 identifies the limits to the changes that can be made and when prior approval is required from FEMA, but this provision does not apply to the breakdown by year. If you have questions about which changes require FEMA's prior approval, please contact your Grants Management Specialist.

## Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY19 FP&S NOFO.

### Approved request details:

## Wildfire Risk Reduction

## Other (Explain)

Malibu Hardened Demonstration Structure & Defensible Space Landscape - Education Program

#### **DESCRIPTION**

Contractors will be responsible for the following: Master Plan/Site Programming, Hardscape and Landscape Design, Project Manager, Interpretive shall display cabinetwork/furniture design and build. Landscaper to include plants, hardscape, and irrigation parts and labor and maintenance for 12 months after the landscape is installed. (Master Plan/Site Programming (\$7,500) -Hardscape and Landscape Design (\$45,000) -Project Manager (\$10,000) -Project Administration (\$10,000) -Interpretive display cabinetwork/furniture (\$20,000) -Landscape Installation (\$255,000) -12-month maintenance (\$15,000))

YEAR	QUANTITY	UNIT PRICE	TOTAL
1	1	\$362,499.00	\$362,499.00
2	1	\$1.00	\$1.00

### **BUDGET CLASS**

Contractual

#### CHANGE FROM APPLICATION

Description changed
Year 2 quantity from \$0.00 to \$1.00
Year 2 quantity from 0 to 1
Year 1 quantity from \$362,500.00 to \$362,499.00

### **JUSTIFICATION**

The award reflects a change to the period of performance requested in the application. The period of performance has been increased to two years based on the information provided in the project narrative.

## **Agreement Articles**

Program: Fiscal Year 2019 Fire Prevention & Safety

Recipient: LOS ANGELES, COUNTY OF

**DUNS number:** 185580243

Award number: EMW-2019-FP-00049

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## Article 1 Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

### Article 2 DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. 1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS. 2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. 3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. 4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance. 5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administering Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. Recipients are required to provide this information once every two (2) years, not every time an award is made. After the initial submission for the first award under which this term applies, recipients are only required to submit updates every two years, not every time a grant is awarded. Recipients should submit the completed tool, including supporting materials to CivilRightsEvaluation@hg.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool. 6. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

### Article 3 Acknowledgement of Federal Funding from DHS

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

#### Article 4 Activities Conducted Abroad

Recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

### Article 5 Age Discrimination Act of 1975

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

### Article 6 Americans with Disabilities Act of 1990

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

## Article 7 Best Practices for Collection and Use of Personally Identifiable Information (PII)

Recipients who collect PII are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

### Article 8 Civil Rights Act of 1964 – Title VI

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

### Article 9 Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

## Article 10 Copyright

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

### **Article 11 Debarment and Suspension**

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

#### Article 12 Drug-Free Workplace Regulations

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

### Article 13 Duplication of Benefits

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

## Article 14 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

## **Article 15 Energy Policy and Conservation Act**

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

### Article 16 False Claims Act and Program Fraud Civil Remedies

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

### Article 17 Federal Debt Status

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

### Article 18 Federal Leadership on Reducing Text Messaging while Driving

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

### Article 19 Fly America Act of 1974

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

### Article 20 Hotel and Motel Fire Safety Act of 1990

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

## Article 21 Limited English Proficiency (Civil Rights Act of 1964, Title VI)

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

### Article 22 Lobbying Prohibitions

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

### Article 23 National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

### Article 24 Nondiscrimination in Matters Pertaining to Faith-Based Organizations

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

### Article 25 Non-supplanting Requirement

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

### **Article 26** Notice of Funding Opportunity Requirements

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

## **Article 27 Patents and Intellectual Property Rights**

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

### **Article 28** Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

#### Article 29 Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

### Article 30 Reporting of Matters Related to Recipient Integrity and Performance

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

### Article 31 Reporting Subawards and Executive Compensation

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

### Article 32 SAFECOM

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

## **Article 33 Terrorist Financing**

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

### Article 34 Trafficking Victims Protection Act of 2000 (TVPA)

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

### Article 35 Universal Identifier and System of Award Management (SAM)

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

#### Article 36 USA Patriot Act of 2001

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

### Article 37 Use of DHS Seal, Logo and Flags

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

### Article 38 Whistleblower Protection Act

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

### **Article 39** Acceptance of Post Award Changes

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

### Article 40 Prior Approval for Modification of Approved Budget

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

### Article 41 Disposition of Equipment Acquired Under the Federal Award

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

### Article 42 Environmental Planning and Historic Preservation

DHS/FEMA funded activities that may require an EHP review are subject to FEMA's Environmental Planning and Historic Preservation (EHP) review process. This review does not address all Federal, state, and local requirements. Acceptance of Federal funding requires recipient to comply with all Federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize Federal funding.DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA's Environmental and Historic Preservation (EHP) screening form and instructions go to the DHS/FEMA website at: https://www.fema.gov/medialibrary/assets/documents/90195. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. Failure to provide requisite information could result in delays in the release of grant funds. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered, applicant will immediately cease work in that area and notify the passthrough entity, if applicable, and DHS/FEMA.

## Article 43 EHP Compliance Review Required

Under the Remodeling/Renovation of Existing Facilities, installation of sprinkler systems, lock-box installation, LED/electronic sign installation, projector and/or screen installation to support training, or any other activity not specifically referenced here, this award includes work, such as ground disturbance, that triggers an EHP compliance review. The recipient is prohibited from committing. obligating, expending, or drawing down FY19 Fire Prevention and Safety Grant funds in support of Remodeling/Renovation of Existing Facilities, installation of sprinkler systems, lock-box installation, LED/electronic sign installation, projector and/or screen installation to support training, or any other activity not specifically referenced here that requires the EHP compliance review, with a limited exception for any approved costs associated with the preparation, conducting, and completion of required EHP reviews. See the FY19 Fire Prevention and Safety Grant NOFO for further information on EHP requirements and other applicable program guidance, including FEMA Information Bulletin No. 404. The recipient is required to obtain the required DHS/FEMA EHP compliance approval for this project pursuant to the FY19 Fire Prevention and Safety Grant NOFO prior to commencing work for this project. DHS/FEMA will notify you when the EHP compliance review is complete and work may begin. If the recipient requests a payment for one of the activities requiring EHP compliance review, FEMA may not make a payment for that work while the EHP compliance review is still pending. If FEMA discovers that work has been commenced under one of those activities prematurely, FEMA may disallow costs incurred prior to completion of the EHP compliance review and the receipt of DHS/FEMA approval to begin the work. Please contact your DHS/FEMA AFG Help Desk at 1-866-274-0960 or FireGrants@fema.dhs.gov to receive specific guidance regarding EHP compliance. If you have questions about this term and condition or believe it was placed in error, please contact the relevant Preparedness Officer.

### Article 44 Submittal of Report at Closeout

Awardee agrees to submit, as part of the required closeout module, a report of a minimum of 10 pages that includes data, findings, and conclusions derived from the funded project within 90 days of the end of the period of performance.

Additional instructions will be provided to the awardee prior to the end of the period of performance.

## **Obligating document**

	. Amend o. /A	lment	3. Recipient No. 956000927		4. Type of Action AWARD		<b>5. Control No.</b> WX02930N2020T	
6. Recipient Name Address LOS ANGELES, CO OF 5801 S EASTERN A LOS ANGELES, CA 90040	OUNTY G 5 VE V	7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646			8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742			
9. Name of Recipie Project Officer Marcia Velasquez	ent	<b>9a. Ph No.</b> 21339					<b>Phone No.</b> 1-866-274-	
11. Effective Date of This Action 09/02/2020	Pay	<b>/ment</b> HER - F	hod of 13. Assis		ement (		14. Performance Period 09/09/2020 to 09/08/2021 Budget Period 09/09/2020 to 09/08/2021	

# 15. Description of Action a. (Indicate funding data for awards or financial changes)

	Listings	Accounting Data(ACCS Code)	Total Award	Awarded This Action	Total	Cumulative Non-Federal Commitment
FP&S	97.044	2020-F9- GB01 - P431-xxxx- 4101-D	\$0.00	\$345,238.09	\$345,238.09	\$17,261.91
		Totals	\$0.00	\$345,238.09	\$345,238.09	\$17,261.91

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

16.FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

This field is not applicable for digitally signed grant agreements

N/A

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICAL (Name and Title) Christopher Logan, Acting Assistant Administrator Grant Programs Directorate	DATE 09/02/2020