

Board of

Supervisors

Board of Supervisors

Public Safety Cluster Agenda Review Meeting

DATE: November 5, 2025 **TIME:** 9:00 a.m. – 11:00 a.m.

MEETING CHAIR: Sandra Croxton, 5th Supervisorial District

CEO MEETING FACILITATOR: Dardy Chen

THIS MEETING IS HELD UNDER THE GUIDELINES OF BOARD POLICY 3.055.

To participate in the meeting in-person, the meeting location is: Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012 Room 374-A

To participate in the meeting virtually, please call teleconference number 1 (323) 776-6996 and enter the following 169948309# or Click here to join the meeting

For Spanish Interpretation, the Public should send emails within 48 hours in advance of the meeting to: ClusterAccommodationRequest@bos.lacounty.gov

Members of the Public may address the Public Safety Cluster on any agenda item during General Public Comment. The meeting chair will determine the amount of time allowed for each item.

THIS TELECONFERENCE WILL BE MUTED FOR ALL CALLERS. PLEASE DIAL *6

TO UNMUTE YOUR PHONE WHEN IT IS YOUR TIME TO SPEAK.

1. CALL TO ORDER

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

A. **BOARD LETTER:**

Authorize Two Memoranda of Understanding with the City of Los Angeles To Accept Funds from the United States Department of Justice, Bureau of Justice Assistance, For the 2022 And 2023 Edward Byrne Memorial Justice Assistance Grants and Approve the Program Budgets for the County of Los Angeles Speaker(s): Eliza Aceves and Jack Arutyunyan (CEO)

3. BOARD MOTION ITEM(S):

NONE

4. PRESENTATION/DISCUSSION ITEM(S):

A. BOARD LETTER:

Approve Sole Source Amendments to Extend Two Proposition A Contracts: Number 78467 with Universal Protection Services, LP DBA Allied Universal Security Services, and Number 78469 with Securitas Security Services, USA, Inc. for Armed and Unarmed Security Guard Services

Speaker(s): Jovie Hough and Cynthia Lopez (SHERIFF'S)

B. BOARD LETTER:

Memorandum of Agreement by and Between County of Los Angeles and Participating Law Enforcement Agencies to Recover Costs for Police Recruit Training Academy Services

Speaker(s): Andrew Cruz and Mel Joseph (SHERIFF'S)

C. **BOARD BRIEFING:**

Probation Oversight Commission (POC) and Office of Inspector General (OIG) Probation Monthly Briefing

Speaker(s): Wendelyn Julien (POC) and Eric Bates (OIG)

5. PUBLIC COMMENTS

6. ADJOURNMENT

CLOSED SESSION ITEM(S):

CS-1 CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION

(Subdivision (a) of Government Code Section 54956.9)

Janine Hanson v. County of Los Angeles

Los Angeles Superior Court Case No.: 23STCV22247

Department(s): Sheriff's

CS-2 CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION

(Subdivision (a) of Government Code Section 54956.9)

Jane Doe 1, a Minor, by and through her Guardian Ad Litem, A.A. v. County of Los Angeles, et al.

Los Angeles Superior Court Case No.: 22STCV14870

Department(s): Sheriff's

7. UPCOMING ITEM(S) FOR NOVEMBER 12, 2025:

A. **BOARD LETTER:**

Amend Section Title 13 – Public Peace, Morals and Welfare by Renewing Chapter 13.200 of the County Code to Adopt a Military Equipment Use Policy Pursuant to Government Code Section 7071(E) Speaker(s): Lana Choi and Daniel Inez (SHERIFF'S)

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

BOARD LETTER/MEMO CLUSTER FACT SHEET

CLUSTER AGENDA REVIEW DATE	11/5/2025		
BOARD MEETING DATE	12/2/2025		
SUPERVISORIAL DISTRICT AFFECTED	⊠ All □ 1 st □ 2 nd □ 3 rd □ 4 th □ 5 th		
DEPARTMENT(S)	Chief Executive Officer		
SUBJECT	AUTHORIZE TWO MEMORANDA OF UNDERSTANDING WITH THE CITY OF LOS ANGELES TO ACCEPT FUNDS FROM THE UNITED STATES DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE, FOR THE 2022 AND 2023 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANTS AND APPROVE THE PROGRAM BUDGETS FOR THE COUNTY OF LOS ANGELES (ALL DISTRICTS AFFECTED) (3-VOTES)		
PROGRAM	Department of Justice, Justice Assistance Grant – 2022 and 2023 project years		
AUTHORIZES DELEGATED AUTHORITY TO DEPT	⊠ Yes □ No		
SOLE SOURCE CONTRACT	☐ Yes ☐ No		
	If Yes, please explain why:		
SB 1439 SUPPLEMENTAL DECLARATION FORM REVIEW COMPLETED BY EXEC OFFICE	☐ Yes No – Not Applicable		
DEADLINES/ TIME CONSTRAINTS	None		
COST & FUNDING	Total cost: Funding source: Grant revenue funded.		
	TERMS (if applicable): N/A		
	Explanation: There is no impact to net County cost as associated costs are fully offset by the grant funding.		
PURPOSE OF REQUEST	Approval to execute two memoranda of understanding and accept grant funds.		
BACKGROUND (include internal/external issues that may exist including any related motions)	Board letter requesting authority to 1) enter into an MOU with the City of Los Angeles for the 2022 and 2023 Justice Assistance Grant (JAG), 2) establish the grant budgets in the amount of \$1,211,979 (2022) and \$1,305,305 (2023) across various agencies/programs, and 3) request delegated authority to execute any future MOU with the City to jointly accept JAG funds. This is a routine, annual grant that provides approximately \$1.2 million in federal funds from the Department of Justice to support crime prevention, courtroom diversion, and community support programs. The County's award for the 2022 period is October 1, 2021, to September 30, 2025, including expected extensions. The County's award for the 2023 period is October 1, 2022, to September 30, 2026, including expected extensions. County departments can retroactively claim any quarter within this period. The grant is carried out by County departments including Public Defender (PD),		
	Alternate Public Defender (APD), Sheriff, and Public Health (DPH).		

EQUITY INDEX OR LENS WAS UTILIZED	☐ Yes ☑ No If Yes, please explain how:
SUPPORTS ONE OF THE NINE BOARD PRIORITIES	☐ Yes ☑ No If Yes, please state which one(s) and explain how:
DEPARTMENTAL CONTACTS	Name, Title, Phone # & Email: Eliza D. Aceves, Senior Analyst CEO Budget and Operations Management Branch (213) 974-2457 eaceves@ceo.lacounty.gov Jack Arutyunyan, Manager CEO Budget and Operations Management Branch (213) 974-1163 harutyunyan@ceo.lacounty.gov

BOARD OF SUPERVISORS Hilda L. Solis First District Holly J. Mitchell Second District Lindsey P. Horvath Third District Janice Hahn Fourth District Kathryn Barger Fifth District



COUNTY OF LOS ANGELES

Kenneth Hahn Hall of Administration 500 West Temple Street, Room 713, Los Angeles, CA 90012 (213) 973-1101 ceo.lacounty.gov

ACTING CHIEF EXECUTIVE OFFICER Joseph M. Nicchitta

"To Enrich Lives Through Effective and Caring Service"

December 02, 2025

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:

AUTHORIZE TWO MEMORANDA OF UNDERSTANDING WITH THE CITY OF LOS ANGELES TO ACCEPT FUNDS FROM THE UNITED STATES DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE, FOR THE 2022 AND 2023 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT AND APPROVE THE PROGRAM BUDGETS FOR THE COUNTY OF LOS ANGELES (ALL DISTRICTS AFFECTED) (3-VOTES)

SUBJECT

Authorize the Chief Executive Office (CEO) to execute two (2) Memoranda of Understandings (MOUs) with the City of Los Angeles (City) to accept funds for the 2022 and 2023 Edward Byrne Memorial Justice Assistance Grant (JAG), to approve the attached program budgets in the amount of \$1,211,979 (2022) and \$1,305,386 (2023) for the County of Los Angeles (County), and to accept future awards and execute subsequent MOUs with the City to implement future awards for a five-year period, starting in FY 2025-2026 and continuing through the end of FY 2030-2031, with the provision of advance notice to the Board of an award, acceptance of an award, and execution of an MOU with the City.

IT IS RECOMMENDED THAT THE BOARD:

- 1. Authorize the CEO to execute the attached MOU with the City to jointly accept funds from the United States Department of Justice (DOJ) Bureau of Justice Assistance (BJA) for the 2022 Edward Byrne Memorial JAG Program in the total amount of \$2,693,286, whereby the County will receive \$1,211,979, which is half of the total grant amount after a 10 percent set-aside of \$134,664 to cover the City's administrative costs, as outlined in the MOU.
- 2. Authorize the CEO to execute the attached MOU with the City to jointly accept funds from the United States Department of Justice (DOJ) Bureau of Justice Assistance (BJA) for the 2023 Edward

The Honorable Board of Supervisors 12/2/2025 Page 2

Byrne Memorial JAG Program in the total amount of \$2,900,858, whereby the County will receive \$1,305,386, which is half of the total grant amount after a 10 percent set-aside of \$145,034 to cover the City's administrative costs, as outlined in the MOU.

- 3. Approve the 2022 JAG Program budget in the amount of \$1,211,979 in order to continue funding various crime prevention, courtroom diversion, and community support programs across the County.
- 4. Approve the 2023 JAG Program budget in the amount of \$1,305,306 in order to continue funding various crime prevention, courtroom diversion, and community support programs across the County. 5. Authorize the Chief Executive Officer, or designee, to execute, on behalf of the County, any contracts, and actions necessary to amend, create, or extend any programs funded by this grant in order to achieve the goals of the JAG Program.
- 6. Delegate authority to the Chief Executive Officer, or designee, to execute future MOUs with the City to jointly accept funds from the United States Department of Justice (DOJ) Bureau of Justice Assistance (BJA) in order to achieve the goals of the JAG Program, to approve future JAG Program budgets, and to execute, on behalf of the County, any contracts, and actions necessary to amend, create, or extend any programs funded by this grant. This authority shall apply for a five-year period starting in FY 2025-2026 and continuing through the end of FY 2030-2031 in order to achieve the goals of the JAG Program, subject to review and approval by County Counsel, and provision of advance notice to the Board of an award, acceptance of an award, and execution of an MOU with the City.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The City and County have agreed to allocate \$1,211,979 to the County for the 2022 JAG cycle. This amount reflects 50 percent of the total grant amount of \$2,693,286 (\$1,346,643) less 10 percent (\$134,664) for administrative costs incurred by the City. The City, as the applicant for the 2022 JAG funds, has agreed to serve as the fiscal agent for the 2022 JAG funds allocated to the City and County, and to provide the County with the amount of JAG funds approved by BJA for use. These administrative costs are intended by BJA to compensate the City for its role as applicant and fiscal agent.

The City and County have agreed to allocate \$1,305,306 to the County for the 2023 JAG cycle. This amount reflects 50 percent of the total grant amount of \$2,900,680 (\$1,450,340) less 10 percent (\$145,034) for administrative costs incurred by the City. The City, as the applicant for the 2023 JAG funds, has agreed to serve as the fiscal agent for the 2023 JAG funds allocated to the City and County, and to provide the County with the amount of JAG funds approved by BJA for use. These administrative costs are intended by BJA to compensate the City for its role as applicant and fiscal agent.

These recommended actions will authorize the CEO to enter into two (2) MOUs with the City for the joint acceptance and administration of the 2022 and 2023 JAG grant funds, and to establish the program budgets (Enclosure I). The attached budget proposals and program narratives detail those County agencies that have been selected to receive funding for programs in the areas of crime prevention, alternative sentencing, community outreach, and rehabilitative support (Enclosure II). These budget allocations were developed in coordination with the five supervisorial districts.

The MOUs between the City and County (Enclosure III) are a requirement under DOJ JAG guidelines, and their purpose is to set forth the County and City's assurances and obligations to each

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other regarding the use of the JAG funds, as well as each party's compliance with applicable laws and reporting requirements.

Approval of Recommendation 6 will allow the Chief Executive Officer, or designee, to accept future JAG grant awards, execute MOUs to implement the awards, approve future JAG Program budgets, and execute contracts and take actions that are necessary to implement the program funded by the awards, and that are also consistent with the goals of the JAG Program, for a five-year period starting in FY 2025-2026 and continuing through FY 2030-2031. This authority is being requested in order to enhance the Chief Executive Officer's efforts to expeditiously maximize grant revenue, consistent with Board policy 4.070: Full Utilization of Grant Funds, subject to review by County Counsel, and with the provision of advance notice to the Board of an award, acceptance of an award, and execution of an MOU with the City.

Implementation of Strategic Plan Goals

Adoption of the CEO's recommendations support two goals of the County's Strategic Plan: North Star Goal I – Make Investments that Transform Lives and North Star Goal II – Foster Vibrant and Resilient Communities. The services provided by these programs focus on crime prevention and providing rehabilitative services to those involved with the County's justice systems to reduce the risk of recidivism and support successful re-entry into our communities.

FISCAL IMPACT/FINANCING

The 2022 JAG subaward period of performance, including all available extensions, is from October 1, 2021 to September 30, 2025, thereby funding programs throughout the County Fiscal Years 2021-22, 2022-23, 2023-24, 2024-25, and the first three months of 2025-26. The grant does not require a net County cost match.

The 2023 JAG subaward period of performance, including all available extensions, is from October 1, 2022 to September 30, 2026, thereby funding programs throughout the County Fiscal Years 2022-23, 2023-24, 2024-25, 2025-26 and the first three months of 2026-27. The grant does not require a net County cost match.

JAG grants are typically expended in arrears. Once the 2022 JAG MOU is executed, the Chief Executive office will work with the City to request an extension to the grant period.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The JAG Program is the leading source of federal justice funding to State and local jurisdictions. The grant program provides states, tribes, and local governments with critical funding necessary to support a range of programming in areas including law enforcement, prosecution, indigent defense, courts, crime prevention and education, community corrections, drug treatment and enforcement, technology improvement, crime victim and witness initiatives, mental health programs, and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams.

The JAG Program was established in 2005 by the 109th Congress to aid States, tribes, and local governments in creating programs that prevent and control crime within their localities. It was created through the merger of the Edward Byrne Memorial Grant Program and the Local Law Enforcement Block Grant Program. The 2022 and 2023 JAG awards do not contain immigration-related special conditions.

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All JAG-funded programs must submit yearly Performance Metrics reports and quarterly financial reports to the CEO for processing and subsequent reporting to the DOJ. Performance Metrics reports require detailed statistical information about each program as well as planned future activities. Financial reports include detailed itemized listings of expenditures.

The MOUs have been approved as to form by County Counsel.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

There will be no impact on current services.

CONCLUSION

Approval of the recommended actions will enable the continued funding of programs that reduce crime and increase public safety in our communities.

Respectfully submitted,

JMN:MRM:EB HJA:EDA:yjf

Enclosures

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

2022 AND 2023 JUSTICE ASSISTANCE GRANT COUNTY BUDGET SUMMARIES

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2022 JUSTICE ASSISTANCE GRANT COUNTY BUDGET SUMMARY

Program	Distribution	Amount
LAW ENFORCEMENT PROGRAMS		
To Be Determined: District 5 has requested a programming change which is currently being prepared for submission to the Department of Justice for approval.	District 5	\$117,467
PROSECUTION AND COURT PROGRAMS		
Alternate Public Defender - Alternative Sentencing Program (social worker services)	Countywide	\$164,352
Public Defender - Alternative Sentencing Program (paralegal services)	Countywide	\$460,292
Public Defender - Alternative Sentencing Program (paralegal services)	District 3	\$117,467
Public Defender - Record Clearing Project	District 4	\$117,467
PREVENTION AND EDUCATION PROGRAMS		
Public Health - Domestic Violence Prevention	District 1	\$117,467
Department of Public Health – Trauma Prevention Initiative	District 2	\$117,467
JAG 2022 PROGRAM TOTAL		\$1,211,979

2022 JUSTICE ASSISTANCE GRANT LAW ENFORCEMENT PROGRAMS BUDGET REQUEST

Program: To be Determined (District 5)

Grand Total	\$117,467
Other	\$0
Contractual	\$0
Supplies	\$0
Equipment/Technology	\$0
Travel	\$0
Personnel Subtotal	\$0
Other:	\$0
Hiring:	\$0
Personnel	
Allocation Category	Allocated Amount

Program: Alternate Public Defender - Alternative Sentencing Program (Social Worker Services)

Allocation Category	Allocated Amount
Personnel	
Hiring:	\$0
Other: Psychiatric Social Worker	\$164,353
Personnel Subtotal	\$164,353
Travel	\$0
Equipment/Technology	\$0
Supplies	\$0
Contractual	\$0
Other	\$0
Grand Total	\$164,353

Program: Public Defender - Alternative Sentencing Program (Paralegal Services)

Allocation Category	Allocated Amount
Personnel	
Hiring:	\$0
Other: Attorneys, Paralegals	\$577,760
Personnel Subtotal	\$577,760
Travel	\$0
Equipment/Technology	\$0
Supplies	\$0
Contractual	\$0
Other	\$0
Grand Total	\$ 577,760

Program: Public Defender – Record Clearing Project (District 4)

Grand Total	\$117,467
Other	\$0
Contractual	\$0
Services and Supplies	\$0
Equipment/Technology	\$0
Travel	\$0
Personnel Subtotal	\$117,467
Other: Attorneys, Paralegals	\$117,467
Hiring:	\$0
Personnel	
Allocation Category	Allocated Amount

2022 JUSTICE ASSISTANCE GRANT PREVENTION AND EDUCATION PROGRAMS BUDGET REQUEST

Program: Department of Public Health - Domestic Violence Prevention

Grand Total	\$117.467
Other	\$0
Contractual	\$0
Services and Supplies	\$117,467
Equipment/Technology	\$0
Travel	\$0
Personnel Subtotal	\$0
Other: Staff	\$0
Hiring:	\$0
Personnel	
Allocation Category	Allocated Amount

2022 JUSTICE ASSISTANCE GRANT PREVENTION AND EDUCATION PROGRAMS BUDGET REQUEST

Program: Department of Public Health – Trauma Prevention Initiative

Allocation Category	Allocated Amount
Personnel	
Hiring:	\$0
Other: Staff	\$0
Personnel Subtotal	\$0
Travel	\$0
Equipment/Technology	\$0
Services and Supplies	\$0
Contractual	\$117,467
Other	\$0
Grand Total	\$117,467

2023 JUSTICE ASSISTANCE GRANT COUNTY BUDGET SUMMARY

Program	Department	Amount
LAW ENFORCEMENT PROGRAMS		
To Be Determined: District 5 has requested a programming change which is currently being prepared for submission to the Department of Justice for approval.	District 5	\$126,520
PROSECUTION AND COURT PROGRAMS		
Alternate Public Defender - Alternative Sentencing Program (social worker services)	Countywide	\$177,019
Public Defender - Alternative Sentencing Program (paralegal services)	Countywide	\$495,767
Public Defender - Alternative Sentencing Program (paralegal services)	District 3	\$126,520
Public Defender - Record Clearing Project	District 4	\$126,520
PREVENTION AND EDUCATION PROGRAMS		
Public Health - Domestic Violence Prevention	District 1	\$126,520
Department of Public Health – Trauma Prevention Initiative	District 2	\$126,520
JAG 2023 PROGRAM TOTAL		\$1,305,386

2023 JUSTICE ASSISTANCE GRANT LAW ENFORCEMENT PROGRAMS BUDGET REQUEST

Program: To be Determined (District 5)

Allocation Category	Allocated Amount
Personnel	
Hiring:	\$0
Other: Overtime	\$0
Personnel Subtotal	\$0
Travel	\$0
Equipment/Technology	\$0
Supplies	\$0
Contractual	\$0
Other	\$0
Grand Total	\$126,520

Program: Alternate Public Defender - Alternative Sentencing Program (Social Worker Services)

Allocation Category	Allocated Amount
Personnel	
Hiring:	\$0
Other: Psychiatric Social Worker	\$177,019
Personnel Subtotal	\$177,019
Travel	\$0
Equipment/Technology	\$0
Supplies	\$0
Contractual	\$0
Other	\$0
Grand Total	\$177,019

Program: Public Defender - Alternative Sentencing Program (Paralegal Services)

Allocation Category	Allocated Amount
Personnel	
Hiring:	\$0
Other: Attorneys, Paralegals	\$622,287
Personnel Subtotal	\$622,287
Travel	\$0
Equipment/Technology	\$0
Supplies	\$0
Contractual	\$0
Other	\$0
Grand Total	\$622,287

Program: Public Defender – Record Clearing Project (District 4)

Grand Total	\$126,520
Other	\$0
Contractual	\$0
Services and Supplies	\$0
Equipment/Technology	\$0
Travel	\$0
Personnel Subtotal	\$126,520
Other: Attorneys, Paralegals	\$126,520
Hiring:	\$0
Personnel	
Allocation Category	Allocated Amount

2023 JUSTICE ASSISTANCE GRANT PREVENTION AND EDUCATION PROGRAMS BUDGET REQUEST

Program: Department of Public Health - Domestic Violence Prevention

Allocation Category	Allocated Amount
Personnel	
Hiring:	\$0
Other: Staff	\$0
Personnel Subtotal	\$0
Travel	\$0
Equipment/Technology	\$0
Services and Supplies	\$126,520
Contractual	\$0
Other	\$0
Grand Total	\$126,520

2023 JUSTICE ASSISTANCE GRANT PREVENTION AND EDUCATION PROGRAMS BUDGET REQUEST

Program: Department of Public Health – Trauma Prevention Initiative

Allocation Category	Allocated Amount
Personnel	
Hiring:	\$0
Other: Staff	\$0
Personnel Subtotal	\$0
Travel	\$0
Equipment/Technology	\$0
Services and Supplies	\$0
Contractual	\$126,520
Other	\$0
Grand Total	\$126,520

2022 and 2023 Justice Assistance Grant Budget Narrative County of Los Angeles Crime Reduction and Public Safety Improvement Initiative

The County of Los Angeles has participated in the Bureau of Justice Assistance (BJA) funded specialized crime reduction and public safety improvement programs since 1996, through the former Local Law Enforcement Block Grant (LLEBG) program. The County plans to continue a similar path under the Edward Byrne Memorial Justice Assistance Grant (JAG) by supporting similar strategies previously funded under the LLEBG program.

Goals and Objectives:

The overall goal of the Justice Assistance Grant programs is to reduce crime and improve public safety by providing services that address justice-involvement risk factors within our communities. The County has been working cooperatively with local law enforcement, public defender agencies, and various community-based organizations to increase diversion and prevention opportunities available to individuals at risk of justice system involvement.

Public safety is enhanced when communities are provided the necessary resources to help high-risk individuals avoid potential delinquent and criminal behavior. The County seeks to employ strategies that positively impact the behavior of adults and juveniles on probation and at-risk youth, provide support to trauma victims, expand community support programs, and help justice-involved individuals obtain alternative sentencing options that are more conducive to rehabilitation.

The County program will continue to support law enforcement presence at large, high profile community events; heighten and promote public safety around school campuses; and enhance the adjudication process of cases involving persons charged with crimes by using in-house experts specializing in alternative sentencing dispositions. The County will also continue a Trauma Preventive Initiative to reduce trauma visits and deaths resulting from violence.

Prosecution and Court Programs:

Public Defender - Alternative Sentencing Program/Paralegal Services

The Public Defender Alternative Sentencing Program enhances the adjudication process of cases involving persons convicted of an offense by utilizing paralegals to assist attorneys in preparing alternative sentencing reports in capital cases where there are significant mitigating factors to support alternative sentencing. This program presents the Court with a range of sentencing options which offer rehabilitation and accountability, frequently at less cost than jail or prison, thereby reducing unnecessary incarceration use while providing a potential for a positive impact.

Alternate Public Defender - Alternative Sentencing Program/Social Worker Services

The Alternate Public Defender Alternative Sentencing Program enhances the adjudication process of cases involving clients who are mentally ill by providing in-house psychiatric social workers that are knowledgeable in mental health and substance use, who can make an assessment as to what programs, if any, would be best suitable.

<u>Public Defender – Record Clearing Project</u>

The Public Defender Record Clearing Project provides legal representation for the clearing of eligible misdemeanor and felony offenses and provides connections to services such as housing and supportive services and programs. These offenses are often barriers to housing, employment, education, and legal immigration. These services provide the opportunity for most felony convictions and arrests to be automatically cleared from criminal records after a stipulated length of time.

Prevention and Education Programs:

Department of Public Health - Trauma Prevention Initiative

The Department of Public Health (DPH) will enhance existing work with community-based organizations (CBOs) to decrease the number of visits to trauma centers for violence-related injuries, increase access to health and social services for those at risk for violence, and increase client capacity of peer specialists.

DPH shall achieve these goals by providing additional resources to contracts with community-based organizations to increase crisis intervention and case management activities, and by developing a peer learning/support network to help intervention workers and other community partners address secondary trauma.

<u>Department of Public Health – Domestic Violence Prevention</u>

DPH will generate and distribute educational materials to raise awareness on how to break the cycle of domestic and intimate partner abuse for individuals experiencing abuse, families, loved ones and abusers that can be shared and disseminated by County partners. DPH will conduct a public outreach campaign, in multiple languages, that is culturally responsive and inclusive of different gender identities and sexual orientations, and utilizes traditional, ethnic, hyperlocal, and social media to raise awareness on intimate or domestic violence, prevention, and existing County resources.

MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF LOS ANGELES AND THE CITY OF LOS ANGELES FOR THE FISCAL YEAR 2022 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM AWARD

This Memorandum of Understanding ("MOU") is made by and between the County of Los Angeles ("County"), a subdivision of the State of California, acting by and through its governing body, the Los Angeles County Board of Supervisors, and the City of Los Angeles ("City"), acting by and through the Office of the Mayor, as authorized by the City's governing body, the Los Angeles City Council.

WITNESSETH

WHEREAS, the United States Department of Justice, Office of Justice Programs' Bureau of Justice Assistance ("BJA") administers the U.S. Department of Justice, Fiscal Year 2022 Edward Byrne Memorial Justice Assistance Grant ("FY 22 JAG") Program; and

WHEREAS, on September 26, 2022, the BJA awarded FY 22 JAG funds to the City, Award Number 15PBJA-22-GG-02107-JAGX, having a grant performance period of October 1, 2021 through September 30, 2025, and the City agreed to allocate an amount to the County; and

WHEREAS, the BJA requires this MOU to be executed between the County and City prior to disbursing the FY 22 JAG funds; and

WHEREAS, this MOU is authorized pursuant to Section 23005 of the Government Code, and was specifically authorized by the County (Board File # _______); and

WHEREAS, this MOU is authorized by the Los Angeles City Council and the Mayor of Los Angeles (Council File #24-1289, 03/25/2025); and

WHEREAS, each governing body finds that the performance of this MOU is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this MOU; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, the City agrees to serve as the applicant/fiscal agent for the FY 22 JAG funds allocated to the City and County and to provide the County with the amount of JAG funds approved by the BJA for use as approved by the BJA under the FY 22 JAG program.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

The term of this MOU shall commence on October 1, 2021 and end on September 30, 2025. Said term is subject to the provisions herein.

Section 2.

Upon the disbursement by the BJA to the City of all FY 22 JAG funds allocated to the City and County; the City agrees to disburse on a reimbursement basis to the County that amount allocated by the BJA to the County (the "Disbursement Amount"). The Disbursement Amount is the amount of FY 22 JAG funds allocated to the County by the BJA less ten percent (10%) of such allocated amount to be retained by the City as compensation to the City for its role as applicant/fiscal agent of such FY 22 JAG funds. The County agrees to use the FY 22 JAG funds allocated to it for those projects approved by the BJA under the FY 22 JAG program as set forth in the application for the FY 22 JAG funds submitted by the City to the BJA. Prior to disbursement of the Disbursement Amount of FY 22 JAG funds to the County, the County agrees to enter into a contract with the City setting forth the County's and the City's assurances and obligations regarding the use of FY 22 JAG funds, which shall include compliance with all applicable laws and reporting requirements related to the FY 22 JAG program and the use of the FY 22 JAG funds (the "Contract"). Currently the Disbursement Amount is contemplated to be One Million Two Hundred Eleven Thousand Nine Hundred Seventy-Nine Dollars (\$1,211,979.00).

Section 3.

Nothing in the performance of this MOU shall impose any liability for claims against the City or County other than claims for which liability may be imposed by the California Tort Claims Act, or claims by the State or Federal Government for unallowable expenditure of the funds provided by this MOU.

Section 4.

Any expenditures made prior to the execution of this MOU shall be eligible for reimbursement by FY 22 JAG funds per the instruction of the grantor. Funding for all periods of this MOU is subject to the continuing availability of Federal funds for this program. The MOU may be terminated immediately upon written notice to the County of a loss or reduction of applicable Federal grant funds.

Section 5.

Upon execution of this MOU, the County shall provide performance reports on a quarterly and semi-annual basis demonstrating progress in achieving desired goals and outcomes in a form and manner as required under the FY 22 JAG program.

Section 6.

Each of the parties to this MOU is a public entity. In contemplation of the provisions of Section 895.2 of the Government Code of the State of California imposing certain tort liability jointly upon public entities, solely by reason of such entities being parties to an Agreement as defined by Section 895.2 of said Code, the parties hereto, as between themselves, pursuant to the authorization contained in Sections 895.4 and 895.6 of said Code, will each assume the full liability imposed upon it or upon any of its officers, agents, or employees by law, for injury

caused by a negligent or wrongful act or omission occurring in the performance of this Agreement, to the same extent that such liability would be imposed in the absence of Section 895.2 of said Code. To achieve the above stated purpose, each party indemnifies and holds harmless the other party solely by virtue of said Section 895.2. The provision of Section 2778 of the California Civil Code is made a part hereto as if fully set forth herein. The County certifies that it has adequate self-insured retention of funds to meet any obligation arising from this MOU. The City also certifies that it has adequate self-insured retention of funds to meet any obligation arising from this MOU.

Each party to this MOU will be responsible for its own actions in providing services under this MOU and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 7.

The parties to this MOU warrant that they will abide by all the Federal, State and other governmental rules and regulations that are applicable to the FY 22 JAG funds, not otherwise objected to or deemed inapplicable to the City of Los Angeles. The County shall be liable to the City, as fiscal agent, for any sums spent under the FY 22 JAG grant found to be ineligible by the State or Federal government. The County shall cooperate and assist the City in any audit, or administrative or judicial actions brought by the State or Federal government concerning the activities funded by this MOU.

Section 8.

The parties to this MOU do not intend for any third party to obtain a right by virtue of this MOU.

Section 9.

By entering into this MOU, the parties do not intend to create any obligations express or implied other than those set out herein. Further, this MOU shall not create any rights in any party not a signatory hereto.

This entire MOU consists of four pages and the following Attachment:

1. FY 22 JAG Award Letter

IN WITNESS WHEREOF, the governing bodies of the parties hereto have authorized the foregoing Memorandum of Understanding to be executed between the County of Los Angeles and the City of Los Angeles.

COUNTY OF LOS ANGELES	APPROVED AS TO FORM:
FESIA DAVENPORT,	OFFICE OF THE COUNTY COUNSEL
CHIEF EXECUTIVE OFFICER	DAWYN R. HARRISON, COUNTY COUNSEL
	COUNTICOUNSEL
D	Bu Ocasa C Carranala
By:FESIA DAVENPORT,	By: <u>Jason C Carnsvals</u> Deputy County Counsel
Chief Executive Officer	Deputy County Counsel
Date:	Date:
	Affix County Seal Here
CITY OF LOS ANGELES	
KAREN BASS, MAYOR	
	Affix City Seal Here
By:	
KAREN BASS, Mayor	
Date:	
Dutc	
APPROVED AS TO FORM:	ATTEST:
CITY OF LOS ANGELES	CITY OF LOS ANGELES
HYDEE FELDSTEIN SOTO,	PETTY F. SANTOS,
CITY ATTORNEY	INTERIM CITY CLERK
D	The state of the s
By:	By:
BARAK VAUGHN, Deputy City Attorney	Deputy City Clerk
Deputy City Attorney	
Date:	Date:
Council File/CAO Number: 24-1289	Approval Date: 3/25/2025 of City Contracts

Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient: LOS ANGELES, CITY OF

200 N SPRING ST RM 303

LOS ANGELES, CA 90012 City, State and Zip:

Recipient UEI: EW7CR9MZZ9M5

Project Title: Community Law Enforcement

Award Number: 15PBJA-22-GG-02107-JAGX and Recovery (CLEAR) Program

Solicitation Title: BJA FY 22 Edward Byrne Memorial Justice Assistance Grant Program - Local Solicitation

Federal Award Amount: \$2,693,286.00 Federal Award Date: 9/26/22

Office of Justice Programs Awarding Agency:

Bureau of Justice Assistance

Funding Instrument Type: Grant

Opportunity Category: O Assistance Listing:

16.738 - Edward Byrne Memorial Justice Assistance Grant Program

Project Period Start Date: 10/1/21 **Project Period End Date: 9/30/25 Budget Period Start Date: 10/1/21 Budget Period End Date: 9/30/25**

Project Description:

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice or civil proceedings, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; 7) crime victim and witness programs (other than compensation); 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams; and 9) implementation of state crisis intervention court proceedings and related programs or initiatives, including but not limited to: mental health courts; drug courts; veterans courts; and extreme risk protection order programs.

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Award Letter

September 26, 2022

Dear GABRIELA JASSO.

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by LOS ANGELES, CITY OF for an award under the funding opportunity entitled 2022 BJA FY 22 Edward Byrne Memorial Justice Assistance Grant Program - Local Solicitation. The approved award amount is \$2,693,286.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General
Office for Civil Rights Notice for All Recipients

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 Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with 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.

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These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory 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).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with 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 contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Ongoing NEPA Compliance Incorporated into Further Developmental Stages

NEPA Letter

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see https://www.bja.gov/Funding/nepa.html.

NEPA Coordinator First Name

First Name
Orbin

Middle Name

Last Name
Terry

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

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Recipient Information

Recipient Name

LOS ANGELES, CITY OF

UEI

EW7CR9MZZ9M5

Street 1

200 N SPRING ST RM 303

Street 2

City

LOS ANGELES

Zip/Postal Code

90012

County/Parish

State/U.S. Territory California

Country

United States

Province no value

Award Details

Federal Award Date

9/26/22

Award Type

Initial

Award Number

15PBJA-22-GG-02107-JAGX

Supplement Number

00

Federal Award Amount

\$2,693,286.00

Funding Instrument Type

Grant

Assistance Listing

Number

Assistance Listings Program Title

16.738

Edward Byrne Memorial Justice Assistance Grant Program

Statutory Authority

Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)

[X] I have read and understand the information presented in this section of the Federal Award Instrument.

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

Awarding Agency

O.JP

2022 BJA FY 22 Edward Byrne Memorial Justice Assistance Grant Program - Local Solicitation

Program Office

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Application Number

GRANT13674836

Grant Manager Phone Number E-mail Address

Erin Feeley 202-598-6508 Erin.R.Feeley@usdoj.gov

Project Title

Community Law Enforcement and Recovery (CLEAR) Program

Performance Period Start

Date Performance Period End Date

10/01/2021 09/30/2025

Budget Period Start Date Budget Period End Date

10/01/2021 09/30/2025

Project Description

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice or civil proceedings, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; 7) crime victim and witness programs (other than compensation); 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams; and 9) implementation of state crisis intervention court proceedings and related programs or initiatives, including but not limited to: mental health courts; drug courts; veterans courts; and extreme risk protection order programs.

[X] I have read and understand the information presented in this section of the Federal Award Instrument.

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

[X] I have read and understand the information presented in this section of the Federal Award Instrument.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Condition 1

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2022)

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, 2022, are set out at https://www.ojp.gov/funding/Explore/

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FY22AppropriationsRestrictions.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.

Condition 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 2022 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2022 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 2022 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. 200.334.

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.

Condition 3

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 200.1) 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.

Condition 4

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://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees.

Condition 5

Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers 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 October 15, 2020, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after January 1, 2020, 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.

Condition 6

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.

Condition 7

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.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqts.htm), and incorporated by reference into the 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, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more 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 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. 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.

Condition 8

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.

Condition 9

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.

Condition 10

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."

Condition 11

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.

Condition 12

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").

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Condition 13

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.

Condition 14

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.

Condition 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.

Condition 16

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. 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.

Condition 17

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.

Condition 18

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

Page: 9 of 22

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.

Condition 19

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.

Condition 20

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).
- 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) 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).
- 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), 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

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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 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).

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. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

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

Condition 21

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

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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.

Condition 22

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.

Condition 23

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.

Condition 24

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).

Condition 25

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.)

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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.

Condition 26

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.

Condition 27

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.

Condition 28

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 Award Modification (GAM) to eliminate any inappropriate duplication of funding.

Condition 29

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

The recipient, and any subrecipients ("subgrantees") at any tier, 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)

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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: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

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

Condition 30

In accepting this award, the recipient agrees that grant funds cannot be used for Facial Recognition Technology (FRT) unless the recipient has policies and procedures in place to ensure that the FRT will be utilized in an appropriate and responsible manner that promotes public safety, and protects privacy, civil rights, and civil liberties and complies with all applicable provisions of the U.S. Constitution, including the Fourth Amendment's protection against unreasonable searches and seizures and the First Amendment's freedom of association and speech, as well as other laws and regulations. Recipients utilizing funds for FRT must make such policies and procedures available to DOJ upon request.

Condition 31

FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 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 \$30,000, 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).

Condition 32

The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

Condition 33

Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

Condition 34

Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of

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the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

Condition 35

Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

Condition 36

Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

Condition 37

Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

Condition 38

Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

Condition 39

Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

Condition 40

The award recipient agrees to participate in a data collection process measuring program outputs and outcomes. The data elements for this process will be outlined by the Office of Justice Programs.

Condition 41

The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

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Condition 42

Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

Condition 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.

Condition 44

The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

Condition 45

Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction:
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an

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incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and

e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at https://bja.gov/Funding/nepa.html, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

Condition 46

Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

Condition 47

All State and Local JAG recipients must submit quarterly Federal Financial Reports (SF-425). Additionally, State JAG and Local JAG Category Two (\$25K or more) must submit semi-annual performance reports through JustGrants and Local JAG Category One (Less than \$25K) must submit annual performance reports through JustGrants. Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

Condition 48

Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, deescalation of conflict, and constructive engagement with the public.

Condition 49

Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

Condition 50

Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2021

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of

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the first day of the period of performance for the award (October 1, 2021), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-(1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via an Award Condition Modification (ACM)). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "atrisk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through an Award Condition Modification (ACM), the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Condition 51

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).

Condition 52

Recipients utilizing award funds for forensic genealogy testing must adhere to the United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching (https://www.justice.gov/olp/page/file/1204386/download), and must collect and report the metrics identified in Section IX of that document to BJA.

Condition 53

Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

Condition 54

Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

Condition 55

Certification of body armor "mandatory wear" policies, and compliance with NIJ standards

If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that each law enforcement agency receiving body armor purchased with funds from this award has a written "mandatory

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wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: https://nij.ojp.gov/topics/equipment-and-technology/body-armor

Condition 56

Body armor - impact on eligibility for other program funds

The recipient understands that the use of funds under this award for purchase of body armor may impact eligibility for funding under the Bulletproof Vest Partnership (BVP) program, a separate program operated by BJA, pursuant to the BVP statute at 34 USC 10531(c)(5).

Condition 57

Extreme risk protection programs funded by JAG must include, at a minimum: pre-deprivation and post-deprivation due process rights that prevent any violation or infringement of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive or procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). Such programs must include, at the appropriate phase to prevent any violation of constitutional rights, at minimum, notice, the right to an in-person hearing, an unbiased adjudicator, the right to know opposing evidence, the right to present evidence, and the right to confront adverse witnesses; the right to be represented by counsel at no expense to the government; pre-deprivation and post-deprivation heightened evidentiary standards and proof which mean not less than the protections afforded to a similarly situated litigant in Federal court or promulgated by the State's evidentiary body, and sufficient to ensure the full protections of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive and procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). The heightened evidentiary standards and proof under such programs must, at all appropriate phases to prevent any violation of any constitutional right, at minimum, prevent reliance upon evidence that is unsworn or unaffirmed, irrelevant, based on inadmissible hearsay, unreliable, vague, speculative, and lacking a foundation; and penalties for abuse of the program.

Condition 58

The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.

Condition 59

Initial period of performance; requests for extension.

The recipient understands that for award amounts of less than \$25,000 under JAG (Category 1), the initial period of performance of the award is two years. The recipient further understands that any requests for an extension of the period of performance for an award of less than \$25,000 will be approved automatically for up to a total of two additional years, pursuant to 34 U.S.C. 10152(f) and in accordance with the program solicitation associated with this award.

Any request for an extension of the period of performance beyond a four-year award period will require approval, and the approval (if any) will be at the discretion of the Director of BJA.

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Condition 60

Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at https://ojp.gov/funding/FAPIIS.htm (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

Condition 61

BJA- JAG - Withholding of Funds for MOU

Withholding of funds: Memorandum of Understanding

The recipient may not expend or draw down any award funds until OJP has reviewed and approved the Memorandum of Understanding (MOU), and an Award Condition Modification has been issued to remove this condition.

Condition 62

BJA- JAG - Withholding of Funds for Chief Executive Certification

Withholding of funds: Required certification from the chief executive of the applicant government

The recipient may not expend or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and an Award Condition Modification has been issued to remove this condition.

[X] I have read and understand the information presented in this section of the Federal Award Instrument.

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

- A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.
- B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.
- C. Accept this award on behalf of the applicant.

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D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) 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 subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official
Deputy Assistant Attorney General

Name of Approving Official Maureen Henneberg Signed Date And Time

9/19/22 5:05 PM

Authorized Representative

[X]

Entity Acceptance

Title of Authorized Entity Official

Director of grants and Finance

Name of Authorized Entity Official

GABRIELA JASSO

Signed Date And Time

11/4/2022 1:51 PM

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MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF LOS ANGELES AND THE CITY OF LOS ANGELES FOR THE FISCAL YEAR 2023 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM AWARD

This Memorandum of Understanding ("MOU") is made by and between the County of Los Angeles ("County"), a subdivision of the State of California, acting by and through its governing body, the Los Angeles County Board of Supervisors, and the City of Los Angeles ("City"), acting by and through the Office of the Mayor, as authorized by the City's governing body, the Los Angeles City Council.

WITNESSETH

WHEREAS, the United States Department of Justice, Office of Justice Programs' Bureau of Justice Assistance ("BJA") administers the U.S. Department of Justice, Fiscal Year 2023 Edward Byrne Memorial Justice Assistance Grant ("FY 23 JAG") Program; and

WHEREAS, on September 25, 2023, the BJA awarded FY 23 JAG funds to the City, Award Number 15PBJA-23-GG-03190-JAGX, having a grant performance period of October 1, 2022 through September 30, 2026, and the City agreed to allocate an amount to the County; and

WHEREAS, the BJA requires this MOU to be executed between the County and City prior to disbursing the FY 23 JAG funds; and

WHEREAS, this MOU is authorized pursuant to Section 23005 of the Government Code, and was specifically authorized by the County (Board File #______); and

WHEREAS, this MOU is authorized by the Los Angeles City Council and the Mayor of Los Angeles (Council File #24-1288, 03/25/2025); and

WHEREAS, each governing body finds that the performance of this MOU is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this MOU; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, the City agrees to serve as the applicant/fiscal agent for the FY 23 JAG funds allocated to the City and County and to provide the County with the amount of JAG funds approved by the BJA for use as approved by the BJA under the FY 23 JAG program.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

The term of this MOU shall commence on October 1, 2022 and end on September 30, 2026. Said term is subject to the provisions herein.

Section 2.

Upon the disbursement by the BJA to the City of all FY 23 JAG funds allocated to the City and County; the City agrees to disburse on a reimbursement basis to the County that amount allocated by the BJA to the County (the "Disbursement Amount"). The Disbursement Amount is the amount of FY 23 JAG funds allocated to the County by the BJA less ten (10) percent of such allocated amount to be retained by the City as compensation to the City for its role as applicant/fiscal agent of such FY 23 JAG funds. The County agrees to use the FY 23 JAG funds allocated to it for those projects approved by the BJA under the FY 23 JAG program as set forth in the application for the FY 23 JAG funds submitted by the City to the BJA. Prior to disbursement of the Disbursement Amount of FY 23 JAG funds to the County, the County agrees to enter into a contract with the City setting forth the County's and the City's assurances and obligations regarding the use of FY 23 JAG funds, which shall include compliance with all applicable laws and reporting requirements related to the FY 23 JAG program and the use of the FY 23 JAG funds (the "Contract"). Currently the Disbursement Amount is contemplated to be One Million, Three Hundred Five Thousand, Three Hundred Eighty-Six Dollars (\$1,305,386.00).

Section 3.

Nothing in the performance of this MOU shall impose any liability for claims against the City or County other than claims for which liability may be imposed by the California Tort Claims Act, or claims by the State or Federal Government for unallowable expenditure of the funds provided by this MOU.

Section 4.

Any expenditures made prior to the execution of this MOU shall be eligible for reimbursement by FY 23 JAG funds per the instruction of the grantor. Funding for all periods of this MOU is subject to the continuing availability of Federal funds for this program. The MOU may be terminated immediately upon written notice to the County of a loss or reduction of applicable Federal grant funds.

Section 5.

Upon execution of this MOU, the County shall provide performance reports on a quarterly and semi-annual basis demonstrating progress in achieving desired goals and outcomes in a form and manner as required under the FY 23 JAG program.

Section 6.

Each of the parties to this MOU is a public entity. In contemplation of the provisions of Section 895.2 of the Government Code of the State of California imposing certain tort liability jointly upon public entities, solely by reason of such entities being parties to an Agreement as defined by Section 895.2 of said Code, the parties hereto, as between themselves, pursuant to the authorization contained in Sections 895.4 and 895.6 of said Code, will each assume the full liability imposed upon it or upon any of its officers, agents, or employees by law, for injury

caused by a negligent or wrongful act or omission occurring in the performance of this Agreement, to the same extent that such liability would be imposed in the absence of Section 895.2 of said Code. To achieve the above stated purpose, each party indemnifies and holds harmless the other party solely by virtue of said Section 895.2. The provision of Section 2778 of the California Civil Code is made a part hereto as if fully set forth herein. The County certifies that it has adequate self-insured retention of funds to meet any obligation arising from this MOU. The City also certifies that it has adequate self-insured retention of funds to meet any obligation arising from this MOU.

Each party to this MOU will be responsible for its own actions in providing services under this MOU and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 7.

The parties to this MOU warrant that they will abide by all the Federal, State and other governmental rules and regulations that are applicable to the FY 23 JAG funds, not otherwise objected to or deemed inapplicable to the City of Los Angeles. The County shall be liable to the City, as fiscal agent, for any sums spent under the FY 23 JAG grant found to be ineligible by the State or Federal government. The County shall cooperate and assist the City in any audit, or administrative or judicial actions brought by the State or Federal government concerning the activities funded by this MOU.

Section 8.

The parties to this MOU do not intend for any third party to obtain a right by virtue of this MOU.

Section 9.

By entering into this MOU, the parties do not intend to create any obligations express or implied other than those set out herein. Further, this MOU shall not create any rights in any party not a signatory hereto.

This entire MOU consists of four pages and the following Attachment:

1. FY 23 JAG Award Letter

IN WITNESS WHEREOF, the governing bodies of the parties hereto have authorized the foregoing Memorandum of Understanding to be executed between the County of Los Angeles and the City of Los Angeles.

COUNTY OF LOS ANGELES	APPROVED AS TO FORM:
FESIA DAVENPORT,	OFFICE OF THE COUNTY COUNSEL
CHIEF EXECUTIVE	DAWYN R. HARRISON,
OFFICER	COUNTY COUNSEL
By:	By Jason C. Carnovalo
FESIA DAVENPORT,	By: Jason C Carnevale Deputy County Counsel
Chief Executive Officer	V 1 V
Date:	Date:
	Affix County Seal Here
CITY OF LOS ANGELES KAREN BASS, MAYOR	
	Affix City Seal Here
By:	122201 2101
KAREN BASS, Mayor	
Date:	
APPROVED AS TO FORM:	ATTEST:
CITY OF LOS ANGELES	CITY OF LOS ANGELES
HYDEE FELDSTEIN SOTO,	PETTY F. SANTOS,
CITY ATTORNEY	INTERIM CITY CLERK
Barak Vaughn	Dr.,
By: BARAK VAUGHN,	By: Deputy City Clerk
Deputy City Attorney	Deputy City Cicik
Date:06/12/2025	Date:
Council File/CAO Number: <u>24-1288</u> A Said Agreement is Number	
~~~~ 151001110111 10 1 (ullilool	

# **ATTACHMENT**

FY 23 JAG Award Letter



# **Department of Justice (DOJ)**

#### Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient: LOS ANGELES CITY HALL

200 N SPRING ST RM 303

City, State and Zip: LOS ANGELES, CA 90012

Recipient UEI: EW7CR9MZZ9M5

Project Title: City of Los Angeles:

Community Law Enforcement and Recovery (CLEAR) Program and The Family Justice Center Expansion.County of Los Angeles:

Crime Reduction and Public Safety

Improvement Imitative.

Award Number: 15PBJA-23-GG-03190-JAGX

Solicitation Title: BJA FY 23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

Federal Award Amount: \$2,900,858.00 Federal Award Date: 9/25/23

Awarding Agency: Office of Justice Programs

Bureau of Justice Assistance

Funding Instrument Type: Grant

Opportunity Category: D

Assistance Listing:

16.738 - Edward Byrne Memorial Justice Assistance Grant Program

Project Period Start Date: 10/1/22 Project Period End Date: 9/30/26

Budget Period Start Date: 10/1/22 Budget Period End Date: 9/30/26

**Project Description:** 

The City of Los Angeles (City) proposes to further expand the Family Justice Center (FJC) and the County of Los Angeles and City propose to fund the Community Law Enforcement and Recovery (CLEAR) Program. The purpose of CLEAR is to facilitate the recovery of communities that have high levels of gang activity, to prosecute individuals arrested for gang-related crimes in CLEAR Sites, and to foster trust between community stakeholders and Law Enforcement agencies. CLEAR activities consist of deploying CLEAR teams to carefully selected communities with the highest amount of gang activity in the City, they then meet with community members to gather information regarding gang activity that they are aware of. Staff then intercept individuals who are committing these crimes and follow through with the pressing charges ultimately making the community a safer place for community stakeholders.

The City proposes to bolster and centralize client advocacy and program oversight to maximize victim utilization of co-located services at the Central Bureau FJC, expanding victim safety, law enforcement investigation, and program service outcomes in City by: 1) Extending victim intake navigation advocacy, legal advocacy and service provision; 2) Enhancing implementation and oversight of domestic violence and sexual assault programs; 3) Enhancing evidence-based decision-making, assessment of victims safety and accountability 4) Enhancing Intimate Partner Violence training of law enforcement and multidisciplinary team partners; continued access to services for survivors with disabilities or Disabilities. Access Functional Needs (DAFN).

Geographic focus: The project will be implemented locally in the City, which is 469 square miles and home to

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an ethnically diverse population of nearly 3.9 million. The geographic areas include: Domestic Abuse Response Team (DART) 21 Divisions & Central FJC in LAPD's Central Bureau: Central, Hollenbeck, Newton, Northeast, and Rampart Divisions. Project deliverables will be monitored as provided by the partner timeline.

# **Award Letter**

September 25, 2023

Dear GABRIELA JASSO.

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by LOS ANGELES CITY HALL for an award under the funding opportunity entitled 2023 BJA FY 23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation. The approved award amount is \$2,900,858.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General
Office for Civil Rights Notice for All Recipients

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 Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with 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.

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These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory 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).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with 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 contact the OCR at askOCR@ojp.usdoj.gov.

# Memorandum Regarding NEPA

# NEPA Letter Type

OJP - Ongoing NEPA Compliance Incorporated into Further Developmental Stages

## **NEPA Letter**

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party.? Accordingly,?prior to obligating?funds for any of the specified activities, the grantee must first determine if any of the specified activities will be?funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c.? A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d.? Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <a href="https://www.bja.gov/Funding/nepa.html">https://www.bja.gov/Funding/nepa.html</a>.

NEPA Coordinator First Name Orbin

Middle Name

Last Name Terry

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## Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

# **Recipient Information**

**Recipient Name** 

LOS ANGELES, CITY OF

UEI

EW7CR9MZZ9M5

Street 1

200 N SPRING ST RM 303

Street 2

City State/U.S. Territory

LOS ANGELES California

Zip/Postal Code Country

90012 United States

County/Parish Province

**Award Details** 

Federal Award Date Award Type

9/25/23 Initial

Award Number Supplement Number

15PBJA-23-GG-03190-JAGX 0

Federal Award Amount Funding Instrument Type

\$2,900,858.00 Grant

Assistance Listing Assistance Listings Program Title Number

16.738 Edward Byrne Memorial Justice Assistance Grant Program

# **Statutory Authority**

Title I of Public Law 90-351 (generally codified at 34 U.S.C. 10101-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a)

[ ] I have read and understand the information presented in this section of the Federal Award Instrument.

# **Project Information**

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This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

**Solicitation Title** 

Awarding Agency
OJP

2023 BJA FY 23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

**Program Office**BJA

Application Number GRANT13964218

**Grant Manager Name** 

Elaine Smokes

**Phone Number** 

202-307-1611

E-mail Address

Elaine.Smokes@usdoj.gov

# **Project Title**

City of Los Angeles: Community Law Enforcement and Recovery (CLEAR) Program and The Family Justice Center Expansion. County of Los Angeles: Crime Reduction and Public Safety Improvement Imitative.

**Performance Period Start** 

Date Performance Period End Date

10/01/2022 09/30/2026

Budget Period Start Date Budget Period End Date

10/01/2022 09/30/2026

# **Project Description**

The City of Los Angeles (City) proposes to further expand the Family Justice Center (FJC) and the County of Los Angeles and City propose to fund the Community Law Enforcement and Recovery (CLEAR) Program. The purpose of CLEAR is to facilitate the recovery of communities that have high levels of gang activity, to prosecute individuals arrested for gang-related crimes in CLEAR Sites, and to foster trust between community stakeholders and Law Enforcement agencies. CLEAR activities consist of deploying CLEAR teams to carefully selected communities with the highest amount of gang activity in the City, they then meet with community members to gather information regarding gang activity that they are aware of. Staff then intercept individuals who are committing these crimes and follow through with the pressing charges ultimately making the community a safer place for community stakeholders.

The City proposes to bolster and centralize client advocacy and program oversight to maximize victim utilization of co-located services at the Central Bureau FJC, expanding victim safety, law enforcement investigation, and program service outcomes in City by: 1) Extending victim intake navigation advocacy, legal advocacy and service provision; 2) Enhancing implementation and oversight of domestic violence and sexual assault programs; 3) Enhancing evidence-based decision-making, assessment of victims safety and accountability 4) Enhancing Intimate Partner Violence training of law enforcement and multidisciplinary team partners; continued access to services for survivors with disabilities or Disabilities, Access Functional Needs (DAFN).

Geographic focus: The project will be implemented locally in the City, which is 469 square miles and home to an ethnically diverse population of nearly 3.9 million. The geographic areas include: Domestic Abuse Response Team (DART) 21 Divisions & Central FJC in LAPD's Central Bureau: Central, Hollenbeck, Newton, Northeast, and Rampart Divisions. Project deliverables will be monitored as provided by the partner timeline.

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ו ז I have read and understand the information presented in this section of the Federal Award Instrument.

#### Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

[]

I have read and understand the information presented in this section of the Federal Award Instrument.

# **Award Conditions**

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

1

Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards

Consistent with Executive Order 14074, "Advancing Effective, Accountable Policing and Criminal Justice Practices To Enhance Public Trust and Public Safety," OJP has prohibited the use of federal funds under this award for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the recipient, and any subrecipient ("subgrantee") at any tier, to put in place specified controls prior to using federal funds under this award to acquire or transfer any property identified on the "controlled equipment" list. The details of the requirement are posted on the OJP web site at https://www.ojp.gov/funding/explore/prohibited-and-controlled-equipment (Award condition: Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards), and are incorporated by reference here.

2

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."

3

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.

4

Applicability of Part 200 Uniform Requirements

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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 2022 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2022 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 2022 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. 200.334.

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.

5

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").

6

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.

7

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.

8

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2022)

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"

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provisions" in the Consolidated Appropriations Act, 2022, are set out at https://www.ojp.gov/funding/Explore/FY22AppropriationsRestrictions.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.

9

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.

10

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.

11

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.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqts.htm), and incorporated by reference into the 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, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more 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 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. DOJ, including OJP, also may take other legal action as appropriate.

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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.

# 12

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.

# 13

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.

# 14

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).
- 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) 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).
- 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

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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), 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 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).

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. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

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

15

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://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees.

16

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.

17

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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.

## 18

Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers 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 October 15, 2020, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after October 15, 2020, 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://onlinegfmt.training.ojp.gov/. 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.

# 19

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.

# 20

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.

# 21

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 200.1) 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.

# 22

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. 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.

# 23

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

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award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

# 24

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.

# 25

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.

# 26

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.

# 27

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 Award Modification (GAM) to eliminate any inappropriate duplication of funding.

28

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

The recipient, and any subrecipients ("subgrantees") at any tier, 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: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

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

# 29

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).

## 30

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.

## 31

Justice Information Sharing

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Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

### 32

Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

### 33

Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

### 34

Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

### 35

Any written, visual, or audio publications funded in whole or in part under this award, with the exception of press releases, shall contain the following statements: "This project was supported by Grant No. <AWARD_NUMBER> awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

### 36

Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to

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interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service: "This Web site is funded in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

### 37

Verification and updating of recipient contact information

The recipient must verify its Grant Award Administrator, Financial Manager, and Authorized Representative contact information in JustGrants, including telephone number and e-mail address. If any information is incorrect or has changed, the award recipient's Entity Administrator must make changes to contact information through DIAMD. Instructions on how to update contact information in JustGrants can be found at https://justicegrants.usdoj.gov/training/training-entity-management.

### 38

Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction:
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places:
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at https://bja.gov/Funding/nepa.html, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

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### 39

Recipients utilizing award funds for forensic genealogy testing must adhere to the United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching (https://www.justice.gov/olp/page/file/1204386/download), and must collect and report the metrics identified in Section IX of that document to BJA.

### 40

### Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

### 41

All State and Local JAG recipients must submit quarterly Federal Financial Reports (SF-425). Additionally, State JAG and Local JAG Category Two (\$25K or more) must submit semi-annual performance reports through JustGrants and Local JAG Category One (Less than \$25K) must submit annual performance reports through JustGrants. Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website: https://bjapmt.ojp.gov/. For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage (https://bjapmt.ojp.gov/help/jagdocs.html). Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

### 42

Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, deescalation of conflict, and constructive engagement with the public.

### 43

Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2022

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2022), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-(1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via an Award Condition Modification (ACM)). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "atrisk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through an Award Condition Modification (ACM), the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

### 44

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded

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to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. With the exception of Forensic Genetic Genealogy, no profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).

### 45

Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

### 46

Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

### 47

Certification of body armor "mandatory wear" policies, and compliance with NIJ standards

If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that each law enforcement agency receiving body armor purchased with funds from this award has a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: https://nij.ojp.gov/topics/equipment-and-technology/body-armor

### 48

Extreme risk protection programs funded by JAG must include, at a minimum: pre-deprivation and post-deprivation due process rights that prevent any violation or infringement of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive or procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). Such programs must include, at

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the appropriate phase to prevent any violation of constitutional rights, at minimum, notice, the right to an in-person hearing, an unbiased adjudicator, the right to know opposing evidence, the right to present evidence, and the right to confront adverse witnesses; the right to be represented by counsel at no expense to the government; pre-deprivation and post-deprivation heightened evidentiary standards and proof which mean not less than the protections afforded to a similarly situated litigant in Federal court or promulgated by the State's evidentiary body, and sufficient to ensure the full protections of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive and procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). The heightened evidentiary standards and proof under such programs must, at all appropriate phases to prevent any violation of any constitutional right, at minimum, prevent reliance upon evidence that is unsworn or unaffirmed, irrelevant, based on inadmissible hearsay, unreliable, vague, speculative, and lacking a foundation; and penalties for abuse of the program.

### 49

Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

### 50

FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 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 \$30,000, 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).

### 51

Exceptions regarding Prohibited and Controlled Equipment under OJP awards

Notwithstanding any provision to the contrary in the other terms and conditions of this award, including in the condition regarding "Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards," the requirements for the "Transfer/Sale of Award-Funded Controlled Equipment to Other LEAs" and the requirements for the "Transfer/Sale of Award-Funded Controlled Equipment to NON-LEAs" do not apply to this award.

### 52

The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.

### 53

Initial period of performance; requests for extension.

The recipient understands that for award amounts of less than \$25,000 under JAG (Category 1), the initial period of performance of the award is two years. The recipient further understands that any requests for an extension of the period of performance for an award of less than \$25,000 will be approved automatically for up to a total of two additional years, pursuant to 34 U.S.C. 10152(f) and in accordance with the program solicitation associated with this award.

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Any request for an extension of the period of performance beyond a four-year award period will require approval, and the approval (if any) will be at the discretion of the Director of BJA.

### 54

Applicants must ensure that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at www.lep.gov.

### 55

Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

### 56

Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

### 57

Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

### 58

Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

### 59

Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

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### 60

The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

### 61

The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

### 62

In accepting this award, the recipient agrees that grant funds cannot be used for Facial Recognition Technology (FRT) unless the recipient has policies and procedures in place to ensure that the FRT will be utilized in an appropriate and responsible manner that promotes public safety, and protects privacy, civil rights, and civil liberties and complies with all applicable provisions of the U.S. Constitution, including the Fourth Amendment's protection against unreasonable searches and seizures and the First Amendment's freedom of association and speech, as well as other laws and regulations. Recipients utilizing funds for FRT must make such policies and procedures available to DOJ upon request.

### 63

Withholding of funds for Required certification from the chief executive of the applicant government

The recipient may not expend or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and an Award Condition Modification has been issued to remove this condition.

### 64

Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at https://ojp.gov/funding/FAPIIS.htm (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

### 65

Withholding of funds for Memorandum of Understanding

The recipient may not expend or draw down any award funds until OJP has reviewed and approved the Memorandum of Understanding (MOU), and an Award Condition Modification has been issued to remove this condition.

### 66

Withholding of funds for Budget narrative or information

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The recipient may not expend or draw down any award funds until the recipient submits, and OJP reviews and accepts, the required budget information or narrative for the award, and an Award Condition Modification has been issued to remove this condition.

[]

I have read and understand the information presented in this section of the Federal Award Instrument.

### **Award Acceptance**

### Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

- A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.
- B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.
- C. Accept this award on behalf of the applicant.
- D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) 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 subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

### **Agency Approval**

**Title of Approving Official**Deputy Assistant Attorney General

Name of Approving Official

**Signed Date And Time** 

Maureen Henneberg 9/20/23 8:37 PM

**Authorized Representative** 

**Entity Acceptance** 

**Title of Authorized Entity Official** 

Director of grants and Finance

Signed Date And Time

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## BOARD LETTER/MEMO CLUSTER FACT SHEET

☐ Board Letter ☐ Board Memo ☐ Other

REVIEW DATE	11/5/2025
BOARD MEETING DATE	12/2/2025
SUPERVISORIAL DISTRICT AFFECTED	☑ All ☐ 1 st ☐ 2 nd ☐ 3 rd ☐ 4 th ☐ 5 th
DEPARTMENT(S)	Sheriff's Department (Department)
SUBJECT	The Los Angeles County Sheriff's Department is seeking Board approval of Sole Source Amendments Number Thirteen (Amendments Thirteen) to Proposition A Contract Number 78467 with Universal Protection Service, LP, DBA Allied Universal Security Services (Allied), and Contract Number 78469 with Securitas Security Services, USA, Inc. (Securitas)(Contracts), to extend the term of both Contracts for an additional 18-month period, from January 1, 2026, through June 30, 2027, for continued Armed and Unarmed Security Guard Services (Guard Services) throughout the County.
PROGRAM	Armed and Unarmed Security Guard Services
AUTHORIZES DELEGATED AUTHORITY TO DEPT	⊠ Yes □ No
SOLE SOURCE CONTRACT	⊠ Yes □ No
	If Yes, please explain why: These are Sole Source Amendments to the existing Contracts. Amendments Thirteen will ensure uninterrupted Guard Services while the Department completes the solicitation for successor contracts.
SB 1439 SUPPLEMENTAL DECLARATION FORM REVIEW COMPLETED BY EXEC OFFICE	Yes No – Not Applicable
DEADLINES/ TIME CONSTRAINTS	The current Contracts expire on December 31, 2025.
COST & FUNDING	The estimated total cost for each Contract is: \$52.6 million for Allied (78467) and \$73.5 million for Securitas (78469).
	TERMS: An additional 18-month period, from January 1, 2026, through June 30, 2027.
	Explanation: The hourly rate increases and total cost for the proposed Amendments are provided in the attached Exhibit B, Pricing Schedule. The estimated cost for providing Guard Services during the Amendment term is based upon the service levels currently requested by the client departments and include a 10 percent contingency allowance for unforeseen increases in Guard Services or locations.
PURPOSE OF REQUEST	Approval of this action will ensure the most efficient continuation of Guard Services to client departments while the County successfully completes the solicitation for the successor contracts.
BACKGROUND (include internal/external issues that may exist including any related motions)	On September 3, 2025, pursuant to Board Policy 5.100, the Department provided the Board with advance notification of its intent to enter negotiations with Allied and Securitas for an 18-month extension to the Contracts.
EQUITY INDEX OR LENS WAS UTILIZED	☐ Yes ☑ No If Yes, please explain how:

SUPPORTS ONE OF THE	
NINE BOARD PRIORITIES	If Yes, please state which one(s) and explain how:
	The Guard Services provided under the proposed Amendments support the County
	Strategic Plan's North Star 2: Foster Vibrant and Resilient Communities; Focus Area
	Goal C: Public Safety: Enhance the safety of the public and our communities by
	addressing the risks, danger, harm, and conditions that cause, drive, or can help
2	mitigate unlawful activity and crime and supports law enforcement accountability and
	transparency; Strategy i. Prevention, Protection, and Security: Support and invest in
	innovative practices, crime prevention resources, and infrastructure by providing
	protection and security to the public seeking County services.
DEPARTMENTAL	Name, Title, Phone # & Email:
CONTACTS	Cynthia Lopez, Administrative Services Manager III, (213) 229-3267,
	ctlopez@lasd.org
	Jovie Hough, Administrative Services Manager II, (213) 613-3915, jhough@lasd.org

December 2, 2025

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:

APPROVE SOLE SOURCE AMENDMENTS TO EXTEND TWO PROPOSITION A CONTRACTS: NUMBER 78467 WITH UNIVERSAL PROTECTION SERVICE, LP DBA ALLIED UNIVERSAL SECURITY SERVICES, AND NUMBER 78469 WITH SECURITAS SECURITY SERVICES, USA, INC.

FOR ARMED AND UNARMED SECURITY GUARD SERVICES (ALL DISTRICTS) (3 VOTES)

### SUBJECT

The Los Angeles County (County) Sheriff's Department (Department) is seeking Board approval of Sole Source Amendments Number Thirteen (Amendments Thirteen) to Proposition A Contract Number 78467 with Universal Protection Service, LP, DBA Allied Universal Security Services (Allied), and Contract Number 78469 with Securitas Security Services, USA, Inc. (Securitas)(Contracts), to extend the term of the Contracts for an additional 18-month period, from January 1, 2026, through June 30, 2027, for continued Armed and Unarmed Security Guard Services (Guard Services) throughout the County.

### IT IS RECOMMENDED THAT THE BOARD:

1. Approve and instruct the Chair of the Board to sign the attached Amendment Thirteen, to (1) extend the term of Allied's Contract for an additional 18 months, from January 1, 2026, through and including June 30, 2027; and (2) increase the Maximum Annual Contract Sum by \$52,601,695.85 for a Maximum Contract Sum not to exceed \$327,232,653.36.

- 2. Approve and instruct the Chair of the Board to sign the attached Amendment Thirteen, to (1) extend the term of Securitas's Contract for an additional 18 months, from January 1, 2026, through and including June 30, 2027; and (2) increase the Maximum Annual Contract Sum by \$73,471,589.04 for a Maximum Contract Sum not to exceed \$417,883,118.68.
- 3. Delegate authority to the Sheriff, or his designee, to terminate either or both Contracts for convenience, either in whole or in part, if necessary, with a thirty calendar days' advance written notice following the Department's successful completion of the solicitation process for the replacement contracts.

### PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The Contracts expire on December 31, 2025.

On October 16, 2024, the Department released Request for Proposals (RFP) Number 692-SH for Armed and Unarmed Security Guard Services. The Department received 12 proposals in response to the RFP.

During the evaluation phase of the RFP, the Department discovered information that jeopardized the integrity of the solicitation process. For circumstances outside of the Department's control, and without any Department fault or negligence, the RFP was cancelled on August 19, 2025.

The Department intends to re-release the RFP in October of 2025, and anticipates selecting a contractor by mid-2026.

Approval of the recommended actions will ensure uninterrupted Guard Services while the Department completes the solicitation for successor contracts.

### **BACKGROUND**

On January 5, 2016, the Board approved and authorized the Contracts for Guard Services with Allied and Securitas with an initial term from February 1, 2016, through January 31, 2019, plus three additional one-year extension options, with a final expiration date of January 31, 2022.

On December 21, 2021, appearing on the Board agenda as Item #25, the Department sought Board approval to extend the Contracts with Allied and Securitas for a period of five months, from February 1, 2022, through June 30, 2022, with an option period of up to six additional months. Per a motion by Supervisor Janice Hahn, the Board adopted the five-month extension period, but removed the six-month option period, pending the

outcome of the December 7, 2021, Board Motion by Supervisors Hilda L. Solis and Janice Hahn regarding: Health Care for Contracted Employees.

On March 10, 2022, in accordance with Board Policy 5.100, the Department provided the Board with advance notification of its intent to enter negotiations for sole source amendments to extend the Contracts for a period of one year, plus an option for up to six-months in any increment to prevent disruption of Guard Services, while the Department completes its solicitation for a successor contract.

On June 14, 2022, the Board delegated authority to the Sheriff, or his designee, to execute Amendment Number Eight to the Contracts to extend the term of the Contracts for one-year, from July 1, 2022, through June 30, 2023, plus an option to extend for up to six additional months.

On June 20, 2023, through delegated authority, the Department executed Amendment Number Ten to extend the term of the Contracts for six months, from July 1, 2023, through December 31, 2023.

On November 21, 2023, through delegated authority, the Department executed Amendment Number Eleven to extend the term of the Contracts for one year, from January 1, 2024, through December 31, 2024. The Contracts will expire on December 31, 2024.

On July 11, 2024, in accordance with Board Policy 5.100, the Department provided the Board with advance notification of its intent to enter negotiations for sole source amendments to extend the Contracts for a period of one year, to prevent disruption of Guard Services, while the Department completes its solicitation for a successor contract.

On December 17, 2024, through delegated authority, the Department executed Amendment Number Twelve to extend the term of the Contracts for one year, from January 1, 2025, through December 31, 2025.

### Implementation of Strategic Plan Goals

The Guard Services provided under the proposed Amendments support the County Strategic Plan's North Star 2: Foster Vibrant and Resilient Communities; Focus Area Goal C: Public Safety: Enhance the safety of the public and our communities by addressing the risks, danger, harm, and conditions that cause, drive, or can help mitigate unlawful activity and crime and supports law enforcement accountability and transparency; Strategy i. Prevention, Protection, and Security: Support and invest in

innovative practices, crime prevention resources, and infrastructure by providing protection and security to the public seeking County services.

### FISCAL IMPACT/FINANCING

The proposed extension will be a zero-net cost to the County. All Guard Services expenses are fully reimbursable to the Department by billings to the following client departments: Aging and Disability, Auditor-Controller, Board of Supervisors, Chief Executive Office, Child Support Services, Children and Family Services, Department of Consumer and Business Affairs, District Attorney's Office, Economic Opportunity, Internal Services, Mental Health, Military and Veterans Affairs, Office of the Assessor, Probation, Public Health, Public Works, and Registrar-Recorder/County Clerk.

The total cost for the proposed Amendments are provided in the attached Exhibit B, Pricing Schedule. The cost for providing Guard Services during the Amendment term is estimated to be \$53 million for Allied and \$74 million for Securitas. The estimates are based upon the service levels currently requested by the client departments and include a 10 percent contingency allowance for unforeseen increases in Guard Services or locations.

### FACTS AND PROVISIONS/LEGAL REQUIREMENTS

On September 3, 2025, pursuant to Board Policy 5.100, the Department provided the Board with advance notification of its intent to enter into negotiations with Allied and Securitas for an 18-month extension to the Contracts.

Allied and Securitas are in compliance with all Board and Chief Executive Office requirements, and all provisions required by the Board are included in the Contracts.

The Amendments have been approved as to form by County Counsel.

### **IMPACT ON CURRENT SERVICES**

Approval of this action will ensure the most efficient continuation of Guard Services to client departments while the County successfully completes the solicitation for the successor contracts.

### CONCLUSION

Upon Board approval, please return two adopted copies of this Board Letter and two original executed copies of the Amendments to the Department's Contracts Unit.

Sincerely,

ROBERT G. LUNA SHERIFF

### **SOLE SOURCE CHECKLIST**

Departm	ent l	Name: Los Angeles County Sheriff
	Nev	v Sole Source Contract
<b>V</b>		e Source Amendment to Existing Contract e Existing Contract First Approved:  01/05/2016
Check (✓)		JUSTIFICATION FOR SOLE SOURCE CONTRACTS AND AMENDMENTS Identify applicable justification and provide documentation for each checked item.
	A	Only one bona fide source (monopoly) for the service exists; performance and price competition are not available. A monopoly is an "Exclusive control of the supply of any service in a given market. If more than one source in a given market exists, a monopoly does not exist."
	Þ	Compliance with applicable statutory and/or regulatory provisions.
	>	Compliance with State and/or federal programmatic requirements.
	>	Services provided by other public or County-related entities.
V	>	Services are needed to address an emergent or related time-sensitive need.
	>	The service provider(s) is required under the provisions of a grant or regulatory requirement.
	A	Services are needed during the time period required to complete a solicitation for replacement services; provided services are needed for no more than 12 months from the expiration of an existing contract which has no available option periods.
	A	Maintenance and support services are needed for an existing solution/system during the time to complete a solicitation for a new replacement solution/system; provided the services are needed for no more than 24 months from the expiration of an existing maintenance and support contract which has no available option periods.
	۶	Maintenance service agreements exist on equipment which must be serviced by the original equipment manufacturer or an authorized service representative.
	>	It is more cost-effective to obtain services by exercising an option under an existing contract.
	A	It is in the best economic interest of the County (e.g., significant costs and time to replace an existing system or infrastructure, administrative cost and time savings and excessive learning curve for a new service provider, etc.). In such cases, departments must demonstrate due diligence in qualifying the cost-savings or cost-avoidance associated with the best economic interest of the County.
	-	Rene' Phillips

Chief Executive Office

Date

### **SOLE SOURCE QUESTIONNAIRE**

DOCUMENTATION FOR SOLE SOURCE JUSTIFICATION FOR CONTRACTS WITH ALLIED UNIVERSAL SECURITY SERVICES (78467) AND SECURITAS SECURITY SERVICES (78469). MUST INCLUDE RESPONSES TO THE FOLLOWING QUESTIONS WHEN APPLICABLE:

- 1. What is being requested?
  Board approval of Sole Source Amendments Number Thirteen to Proposition A Contract Number 78467 with Universal Protection Service, LP, DBA Allied Universal Security Services (Allied), and Contract Number 78469 with Securitas Security Services, USA, Inc. (Securitas)(Contracts), to extend the term of the Contracts for an additional 18-month period, from January 1, 2026, through June 30, 2027, for continued Armed and Unarmed Security Guard Services throughout the County.
- 2. Why is the product needed? How will it be used?

Allied and Securitas will continue to provide armed and unarmed security guards and security guard supervisors in 155 County facilities and clinics ensuring client department locations are safe for County residents seeking County services.

3. Is this brand of product the only one that meets the user's requirements? If yes, what is unique about the product?

No, the Department is in the process of soliciting for successor contracts.

4. Have other products/vendors been considered? If yes, which products or vendors have been considered and how did they fail to meet the user's requirements?

An open-competitive Request for Proposals (RFP) was released on October 16, 2024, but cancelled on August 19, 2025. The Department intends to re-release the RFP in October of 2025.

5. Will purchase of this product avoid other costs, e.g. data conversion, training, purchase of additional hardware, etc.?

Not applicable.

6. Is the product proprietary or is it available from various dealers? Have you verified this?

The Services are available from other vendors, and the Department is in the process of rereleasing an RFP.

7. Reasonableness of Price. Does the County obtain a special or pricing not available to the private sector? How does County pricing compare with other governmental entities?

Not applicable.

8. If this purchase is an upgrade of existing equipment, what is the dollar value of existing equipment and the purchase order number for the existing equipment?

Not applicable.

## CONTRACT NUMBER 78467 FOR ARMED AND UNARMED SECURITY GUARD SERVICES

This Amendment Number Thirteen (Amendment) to Contract Number 78467 (Contract) is entered into by and between the County of Los Angeles (County) and Universal Protection Service, LP dba Allied Universal Security Services (Contractor) (formerly AlliedBarton Security Services, LP), effective upon execution by both parties.

- A. WHEREAS, on January 5, 2016, County and Contractor entered into the Contract with a commencement date of February 1, 2016, to provide Armed and Unarmed Security Guard Services for the Los Angeles County Sheriff's Department (Department); and
- WHEREAS, on February 22, 2017, County and Contractor entered into Amendment B. Number One to the Contract to (1) memorialize the merger of the parent companies of AlliedBarton Security Services, LP and Universal Services of America, and the corporate name change of the California operating entity from AlliedBarton Security Services, LP to Universal Protection Service, LP dba Allied Universal Security Services; (2) replace Sub-paragraph 4.1 to clarify the Contract commencement date; (3) replace Sub-paragraph 8.1 (Amendments and Change Notices) to correct an administrative process; (4) add the County-mandated provision regarding Compliance with Zero Tolerance Human Trafficking; (5) replace Sub-paragraph 9.1 (Compliance with the County's Living Wage Program) to update the County's Living Wage Ordinance; (6) replace Sub-paragraph 4.1.2 (County Staffing Plan) of Exhibit A (Statement of Work) to correct an administrative process; (7) replace Exhibit B (Pricing Schedule) to reflect costs associated with compliance with the updated County's Living Wage Ordinance, and (8) update the County Living Wage Ordinance exhibits; and
- C. WHEREAS, on January 23, 2019, County and Contractor entered into Amendment Number Two to the Contract to (1) exercise the first-one-year option period and extend the term of the Contract from February 1, 2019, through and including January 31, 2020; (2) update the County-mandated provisions regarding Assignment and Delegation/Mergers or Acquisitions, Consideration of Hiring GAIN-GROW Participants, Safely Surrendered Baby Law, and County's Quality Assurance Plan; and (3) add the County-mandated provisions regarding Default Method of Payment: Direct Deposit or Electronic Funds Transfer, Compliance with Fair Chance Employment Practices, and Compliance with the County Policy of Equity; and
- D. WHEREAS, on June 4, 2019, County and Contractor entered into Amendment Number Three to (1) remove all references to DHS including DHS locations/addresses, staffing levels/plans, pricing schedules, and contract language throughout the Contract; (2) update the County-mandated provision regarding Compliance with Fair Chance Employment Practices; (3) update Attachment 1 (Location/address) of Exhibit A (Statement of Work) to remove DHS information; (4) update Attachment 2 (Minimum Staffing Plan by SPA) of Exhibit A (Statement of Work)

## CONTRACT NUMBER 78467 FOR ARMED AND UNARMED SECURITY GUARD SERVICES

to remove DHS staffing levels/plans; and (5) update Exhibit B (Pricing Schedule) to correct the costs associated with compliance with the County's Living Wage Ordinance as modified under Amendment Number One; and

- E. WHEREAS, on January 10, 2020, County and Contractor entered into Amendment Number Four to (1) exercise the second one-year option period and extend the term of the Contract from February 1, 2020, through and including January 31, 2021; and (2) update the County Living Wage Ordinance Exhibit K (Living Wage Rate Annual Adjustments) of the Contract; and
- F. WHEREAS, on November 18, 2020, County and Contractor entered into Amendment Number Five to (1) exercise the third and final one-year option period and extend the term of the Contract from February 1, 2021, through and including January 31, 2022; (2) add County-mandated provision regarding Prohibition from Participation in Future Solicitation(s); and (3) update the County Living Wage Ordinance Exhibit K (Living Wage Rate Annual Adjustments) of the Contract; and
- G. WHEREAS, on November 10, 2021, County and Contractor entered into Amendment Number Six to (1) cease all services provided to DPSS under this Contract and remove all references herein to services specific to DPSS, including applicable locations/addresses, staffing levels/plans, and Contract language throughout the Contract and relevant exhibits; (2) update the County-mandated provision regarding Facsimile Representations; (3) update Attachment 1 (Location/address) of Exhibit A (Statement of Work) to remove DPSS information; and (4) update Attachment 2 (Minimum Staffing Plan by SPA) of Exhibit A (Statement of Work) to remove DPSS staffing levels/plans; and
- H. WHEREAS, on January 27, 2022, County and Contractor entered into Amendment Number Seven to (1) extend the term of the Contract for five months, from February 1, 2022, through and including June 30, 2022; (2) add County-mandated provision regarding the COVID-19 Vaccinations of County Contractor Personnel; and (3) update the County Living Wage Ordinance Exhibit K (Living Wage Rate Annual Adjustments), effective January 1, 2022, of the Contract; and
- I. WHEREAS, on June 23, 2022, County and Contractor entered into Amendment Number Eight to (1) extend the term of the Contract for one year, from July 1, 2022, through and including June 30, 2023, with an option to extend for up to six additional months, in any increment; (2) update the County-mandated provisions regarding Contractor's Acknowledgement of County's Commitment to the Safely Surrendered Baby Law, Notice to Employees Regarding the Safely Surrender Baby Law, Compliance with Fair Chance Employment Practices and Employee Retention Rights; (3) update Exhibit B (Pricing Schedule) to add the Maximum Annual Contract Sums

## CONTRACT NUMBER 78467 FOR ARMED AND UNARMED SECURITY GUARD SERVICES

for the extension period; and (4) update Exhibit G4 - COVID-19 Certification of Compliance to provide clarification for Contractor Personnel; and

- J. WHEREAS, on January 27, 2023, County and Contractor entered into Amendment Number Nine to update the County Living Wage Ordinance Exhibit K (Living Wage Rate Annual Adjustments) of the Contract, effective January 1, 2023; and
- K. WHEREAS, on June 20, 2023, County and Contractor entered into Amendment Number Ten to (1) exercise the six-month option and extend the term of the Contract from July 1, 2023, through and including December 31, 2023; (2) delete Countymandated provision regarding the COVID-19 Vaccinations of County Contractor Personnel; and (3) delete Exhibit G4 (COVID-19 Vaccination Certification of Compliance); and
- L. WHEREAS, on December 4, 2023, County and Contractor entered into Amendment Number Eleven to (1) extend the term of the Contract for 12 months from January 1, 2024, through and including December 31, 2024; (2) update the current Maximum Annual Contract Sum, to add the Maximum Annual Contract Sum and update the Maximum Contract Sum for the extension period; (3) update Exhibit B (Pricing Schedule) to reflect extension rates; and (4) update the County Living Wage Ordinance Exhibit K (Living Wage Rate Annual Adjustments), effective January 1, 2024; and
- WHEREAS, on December 30, 2024, County and Contractor entered into Amendment М. Number Twelve to (1) extend the term of the Contract for 12 months from January 1, 2025, through and including December 31, 2025; (2) add the Maximum Annual Contract Sum and update the Maximum Contract Sum for the extension period; (3) update the County-mandated provisions regarding Consideration of Hiring GAIN/START Participants. Counterparts and Electronic Signatures Representations, Public Records Act, and Termination for Improper Consideration; (4) add the County-mandated provisions regarding injury and Illness Prevention Program and Campaign Contribution Prohibition Following Final Decision in Contract Proceeding; (5) updated Exhibit B (Pricing Schedule) to reflect extension rates; and (6) update the County Living Wage Ordinance Exhibit K (Living Wage Rate Annual Adjustments), effective January 1, 2025; and
- N. WHEREAS, the Contract currently expires on December 31, 2025; and
- O. WHEREAS, the County and Contractor agree to (1) extend the term of the Contract for 18 months from January 1, 2026, through and including June 30, 2027; (2) add the Maximum Annual Contract Sum and update the Maximum Contract Sum for the extension period; (3) update the County-mandated provision regarding Campaign

### CONTRACT NUMBER 78467 FOR ARMED AND UNARMED SECURITY GUARD SERVICES

Contribution Prohibition Following Final Decision in Contract Proceeding; (4) update Attachment 1 (Location/Address All Service Planning Areas) to Exhibit A (Statement of Work) to update client department locations and addresses; (5) update Attachment 2 (Minimum Staffing Plan by Spa) to Exhibit A (Statement of Work) to reflect changes in staffing levels and locations; (6) update Exhibit B (Pricing Schedule) to the Contract to reflect the extension rates; and (7) update Exhibit K (Living Wage Rate Annual Adjustments) to the Contract, effective January 1, 2026.

NOW THEREFORE, in consideration of the mutual covenants set forth herein, and for good and valuable consideration, the County and Contractor hereby agree to amend the Contract as follows:

1. Paragraph 4.0 (Term of Contract) of the Contract is deleted in its entirety and replaced as follows to extend the term of the Contract for 18 months, from January 1, 2026, through and including June 30, 2027:

### 4.0 TERM OF CONTRACT

- 4.1 The term of this Contract will commence on February 1, 2016, and terminate on June 30, 2027, unless sooner terminated or extended, in whole or in part, as provided in the Contract.
- 4.2 The County maintains databases that track/monitor contractor performance history. Information entered into such database may be used for a variety of purposes, including determining whether the County will exercise an extension option.
- 2. Paragraph 5.0 (Contract Sum), sub-paragraph 5.1 only, of the Contract is amended as follows to add the Maximum Annual Contract Sum and update the Maximum Contract Sum for the extension period:

<u>Year One</u>	<u>Year Two</u>	<u>Year Three</u>
\$26,939,638.29	\$31,916,334.01	\$35,250,006.40
\$26,939,638.29	<del></del>	

<u>First Option</u> <u>Second Option</u> <u>Third Option</u> \$26,005,114.01 \$20,255,917.15 \$18,813,108.11

5 Month Ext. Option (2/1/22-6/30/22) \$8,263,173.67

One Year Extension (7/1/22-6/30/23) \$25,905,369.63

## AMENDMENT NUMBER THIRTEEN TO CONTRACT NUMBER 78467 FOR ARMED AND UNARMED SECURITY GUARD SERVICES

6 Month Ext. Option (7/1/23-12/31/23) \$14,165,233.65

12 Months Extension (1/1/24-12/31/24) \$31,836,687.04

12 Months Extension (1/1/25-12/31/25) \$35,280,375.55

18 Months Extension (1/1/26-06/30/27) \$52,601,695.85

The Maximum Contract Sum will be \$327,232,653.36.

3. Paragraph 8.60 (Campaign Contribution Prohibition Following Final Decision in Contract Proceeding) of the Contract is deleted in its entirety and replaced as follows to update the County-mandated provision regarding Campaign Contribution Prohibition Following Final Decision in Contract:

## 8.60 Campaign Contribution Prohibition Following Final Decision in Contract Proceeding

Pursuant to <u>Government Code Section 84308</u>, Contractor and its subcontractors, are prohibited from making a contribution of more than \$500 to a County officer for 12 months after the date of the final decision in the proceeding involving this Contract. Failure to comply with the provisions of <u>Government Code Section 84308</u> and of this Paragraph, may be a material breach of this Contract as determined in the sole discretion of the County.

- 4. Attachment 1 (Location/Address All Service Planning Areas) to Exhibit A (Statement of Work) is deleted in its entirety and replaced with the revised Attachment 1 (Location/Address All Service Planning Areas), attached hereto, to update client department locations and addresses.
- 5. Attachment 2 (Minimum Staffing Plan by Spa) to Exhibit A (Statement of Work) is deleted in its entirety and replaced with the revised Attachment 2 (Minimum Staffing Plan by Spa), attached hereto, to reflect changes in staffing levels and locations.
- 6. Exhibit B (Pricing Schedule) to the Contract is deleted in its entirety and replaced with the revised Exhibit B (Pricing Schedule), attached hereto, to add the rates and cost of the extension period.

## AMENDMENT NUMBER THIRTEEN TO CONTRACT NUMBER 78467 FOR ARMED AND UNARMED SECURITY GUARD SERVICES

- 7. Exhibit K (Living Wage Rate Annual Adjustments) to the Contract is deleted in its entirety and replaced with the revised Exhibit K (Living Wage Rate Annual Adjustment), attached hereto, to provide Contractor with the updated County Living Wage Ordinance hourly rates, effective January 1, 2026.
- 8. Except as expressly provided in this Amendment Number Thirteen, all other terms, covenants, and conditions of the Contract shall remain the same and in full force and effect.
- 9. Contractor represents and warrants that the person executing this Amendment Number Thirteen for Contractor is an authorized agent who has actual authority to bind Contractor to each and every item, condition, and obligation of this Amendment and that all requirements of Contractor have been fulfilled to provide such actual authority.

## CONTRACT NUMBER 78467 FOR ARMED AND UNARMED SECURITY GUARD SERVICES

IN WITNESS WHEREOF, the County of Los Angeles, by order of its Board of Supervisors has caused this Amendment Number Thirteen to be executed on its behalf by the Sheriff of the County of Los Angeles, and Contractor has executed this Amendment Number Thirteen, or caused it to be duly executed by its duly authorized officer.

	COUNTY OF LOS ANGELES
	By: Chair, Board of Supervisors
	Date:
ATTEST: EDWARD YEN Executive Officer of the Board of Supervisors of the County of Los Angeles	
Ву	
	UNIVERSAL PROTECTION SERVICE, LP dba ALLIED UNIVERSAL, SECURITY SERVICES
	Signed:
	Name: Swort J. Naso
	Name: Scorr J. Nasco Title: Sr. Region Vice Pregulat
	Date: 9/23/25
APPROVED AS TO FORM: DAWYN R. HARRISON County Counsel	
0	

By:

Michele Jackson

**Principal Deputy County Counsel** 

## EXHIBIT B - PRICING SCHEDULE ARMED AND UNARMED SECURITY GUARD SERVICES NORTH ZONE - SPAS ONE, TWO, AND FOUR

						NORTH	NORTH ZONE - SPA ONE - ANTELOPE VALLEY	NE - AN	TELOPE VALL	FY							
	PH	HOURS	NORTH ZONE	FIVE-	FIVE-MONTH EXT.	NO	ONE YEAR EXT.	-XIS	SIX-MONTH EXT.		ONE YEAR EXT.	NO	ONE YEAR EXT	181	18 MONTH EXT		_
GUARD	REQ	REQUIRED	(2/1/16 - 1/31/22)	(2/1/	(2/1/22 - 6/30/22)	(7/1	/22 - 6/30/23)	(7/1/2	(7/1/23 - 12/31/23)	(1/1)	(1/1/24 - 12/31/24)	(1/1)	(1/1/25 - 12/31/25)	(1/1)	(1/1/26 - 6/30/27)		
ITEM	MONTHLY	ANNUAL	CONTRACT	RATE	5 MONTH EXT.OPTION	RATE	ONE YEAR EXT.	RATE	6 MONTH EXT.OPTION	RATE	ONE YEAR EXT.	RATE	ONE YEAR EXT.	RATE	18 MONTH EXT.	NORTH ZONE	
UNARMED	5,366	64,392	\$ 10,163,633.28														_
2/1/22 - 6/30/22	2,320	11,600		\$ 30.46	\$ 353,336.00	0										00 353 235 00	T
7/1/22 - 6/30/23	952	11,421				\$ 37.22	\$ 425,089.62										1
7/1/23 - 12/31/23	952	5,711						\$ 39.10	\$ 223,280,55								
1/1/24 - 12/31/24	1,318	15,816								\$ 40.27	\$ 636.910.32						1
1/1/25 - 12/31/25	1,656	19,872									,	\$ 41.52	S 825 085 44				
1/1/26 - 6/30/27	512.00	9,216.00										1		\$ 41 52	382 648 32	9 6	
			,													•	d
AHMED	12,245	•	\$ 25,162,005.60														_
2/1/22 - 6/30/22	10,944	54,720		\$ 34.97	\$ 1,913,558.40	-										1012 558 40	T
7/1/22 - 6/30/23	6,003					\$ 43.71	\$ 3,148,766,99										
7/1/23 - 12/31/23	6,003	36,019						\$ 45.39	\$ 1.634.895.15								
1/1/24 - 12/31/24	7,847	94,164								\$ 48.11	\$ 4.530.230.04						Т
1/1/25 - 12/31/25	975,7								•		1	\$ 49.60	\$ 450923520				
1/1/26 - 6/30/27	7,535.62	135,641.16											1	\$ 49.60	\$ 6727.801.54	9 4	
	į															•	3
SUPERVISOR	1,391		\$ 3,099,036.72														
2/1/22 - 6/30/22	1,936			\$ 36.67	\$ 354,965.60	_										\$ 354,965.60	_
7/1/22 - 6/30/23	2,212	26,549				\$ 44.35	\$ 1,177,433.07									\$ 1177 433 07	
7/1/23 - 12/31/23	2,212	13,274						\$ 45.99	\$ 610,486.44							\$ 610 486 44	
1/1/24 - 12/31/24	2,379	28,548								\$ 48.75	\$ 1,391,715,00					-	
1/1/25 - 12/31/25	2,039										1	\$ 50.28	\$ 1229 930 55			1	
1/1/26 - 6/30/27	1,731.92	31,174.56												\$ 50.26	\$ 1,566,833,39	9 69	
DUCKY WALL	C	C		****													
THOUSE TOOL		0		N/A		NA		N/A		N/A		N/A		N/A			
Projected Totals	85,131.38	918,850.09	\$ 38,424,675.60		\$ 2,621,860.00		\$ 4,751,289.68		\$ 2,468,662.13		\$ 6,558,855.36		\$ 6,564,251.19	30	\$ 8,677,283.24	\$ 31,642,201.61	_

## EXHIBIT B - PRICING SCHEDULE ARMED AND UNARMED SECURITY GUARD SERVICES

## NORTH ZONE - SPAS ONE, TWO, AND FOUR

		Ti doi	NOH IH ZONE		\$ 655,499.20	\$ 1,349,724.45	\$ 707,050.19	\$ 952,466.04	\$ 506,211.84	\$ 627,782.40		4 042 044 00				\$ 5,009,203.20	\$ 7,813,107.07		\$ 512.096.55	\$ 1,154,952.06	\$ 598,830.27	\$ 1,422,135.00		\$ 1,979,783.62		\$ 41,769,731.15
	18 MONTH EXT.	(1/1/26 - 6/30/27)	18 MONTH EXT.							\$ 627,782.40							\$ 7,813,107.07			(Va				\$ 1,979,783.62		\$ 10,420,673.09
	18	(1)	RATE							\$ 41.52							\$ 49.60							\$ 50.26	A/N	
	ONE YEAR EXT.	(1/1/25 - 12/31/25)	ONE YEAR EXT.						\$ 506,211.84							\$ 5,009,203.20							\$ 1,377,351.18			\$ 6,892,766.22
	O	¥.	RATE						\$ 41.52							\$ 49.60		E					\$ 50.26		NA	
	ONE YEAR EXT.	(1/1/24 - 12/31/24)	ONE YEAR EXT.					\$ 952,466.04							\$ 6,379,386.00							\$ 1,422,135.00				\$ 8,753,987.04
LLEY	ONE	(1/1/2	RATE				Ī	\$ 40.27							\$ 48.11							\$ 48.75			N/A	П
ERNANDO VA	SIX-MONTH EXT.	(7/1/23 - 12/31/23)	6 MONTH EXT.OPTION				707,050.19							3,045,585.71							598,830.27					4,351,466.17
SAN F	N-XIS	(7/1/23	RATE				\$ 39.10 \$							\$ 45.39							\$ 45.99 \$				N/A	4
ZONE - SPA TWO - SAN FERNANDO VALLEY	ONE YEAR EXT.	(7/1/22 - 6/30/23)	ONE YEAR EXT.			1,349,724.45							5,865,721,58							1,154,952.06						8,370,398.09
	ONE	(7/1/22	RATE 0		1	\$ 37.32 \$							\$ 43.71							\$ 44.35					N/A	49
NORTH	TH EXT.	30/22)	5 MONTH EXT.OPTION		655,499.20	49						1 812 844 BO		1					512,096.55	49						2,980,440.55
	FIVE-MONTH EXT.	(2/1/22 - 6/30/22)			\$ 91							G							\$7							69
			RATE	20	\$ 30.46						5	\$ 34 97						99	\$ 36.67						Z	
	NORTH ZONE	(2/1/16 - 1/31/22)	CONTRACT	\$ 25,797,369.60							A 7 1 1 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2							\$ 5,498,506.56								\$ 58,560,024.00
	HOURS	REQUIRED	ANNUAL	163,440	21,520	36,166	18,083	23,652	12,192	15,120.00	910 031	51 840	134.196	67,098	132,600	100,992	157,522.32	29,616	13,965	26,042	13,021	29,172	27,405	39,390.84	0	1,272,249.19
	HOL	REQU	MONTHLY	13,620	4,304	3,014	3,014	1,971	1,016	840.00	000	10.368	11,183	11,183	11,050	8,416	8,751.24	2.468	2,793	2,170	2,170	2,431	2,284	2,188.38	0	118,502.39
		GUARD	ITEM	UNARMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 12/31/23	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	N N N N N N N N N N N N N N N N N N N	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 12/31/23	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	SUPERVISOR	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 12/31/23	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	POST COMMANDER	Projected Totals

## EXHIBIT B - PRICING SCHEDULE ARMED AND UNARMED SECURITY GUARD SERVICES

## NORTH ZONE - SPAS ONE, TWO, AND FOUR

		I. CO.	NOHIH ZONE		204 925 90	C	1			6	,		6 0 657 500 40	4 40E 444 04		*	G.	•	\$ 419 AEA OE			-	1			\$ 73 194 190 79
	18 MONTH EXT.	(1/1/26 - 6/30/27)	18 MONTH EXT.							\$ 3372 088 32	1						\$ 14 208 787 01							\$ 5.372.740.72 \$		\$ 22 953 616 05
	18	(1/4	RATE							\$ 41.52							\$ 49.60							\$ 50.26		NA
	ONE YEAR EXT.	(1/1/25 - 12/31/25)	ONE YEAR EXT.						2 2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							0 \$ 10.468.377.60							\$ 1.898 513 20			\$ 14.579.076.40
	0		RATE						\$ 41.52						01	\$ 49.60							\$ 50.26			INA
	ONE YEAR EXT.	(1/1/24 - 12/31/24)	ONE YEAR EXT.					\$ 2.498.834.04	1						\$ 9.280.996.32							\$ 1.849.770.00				\$ 13.629.600.36
	NO :	(1/1)	RATE					\$ 40.27							\$ 48.11							\$ 48.75			*//*	2
R - METRO	SIX-MONTH EXT.	(///23 - 12/31/23)	6 MONTH EXT.OPTION				\$ 1,136,158,03							\$ 4,495,141,91							\$ 783,991.76					\$ 6,415,291.70
PA FOU	N-XIS	2/1//	RATE				\$ 39.10						i	\$ 45,39							\$ 45.99				ALIA	Г
NORTH ZONE - SPA FOUR - METRO	ONE YEAR EXT.	(11/22 - 6/30/23)	ONE YEAR EXT.			\$ 2,168,870.46							\$ 8.657.530.43	_						\$ 1,512,069.34						\$ 12,338,470.23
z	NO !	×	RATE			\$ 37.32							\$ 43.71							\$ 44.35					NIA	
	FIVE-MONTH EXT.	(2/1/22 - 6/30/22)	5 MONTH EXT.OPTION		704,235.20							2 160 446 60							413,454.25							3,278,136.05
	FIVE-N	(2/1/26	RATE		\$ 30.46							\$ 34.97	_			_	_		\$ 36.67						V/N	49
	NORTH ZONE	(2/1/10 - 1/31/22)	CONTRACT	\$ 56,809,141.44							\$ 30 600 430 50	20.001,000,100	1					\$ 11,507,206.80							98 174 40	101
	HOURS	משעות	ANNOAL	359,916	23,120	58,116	29,058	62,052	53,280	81,216.00	190 548	61.780	198,068	99,034	192,912	211,056	286,467.48	61,980	11,275	34,094	17,047	37,944	37,774	106,898.94	an c	
	HO	מוכ	MONTHLY	- 29,993	4,624	4,843	4,843	5,171	4,440	4,512.00	15 870	12.356	16,506	16,506	16,076	17,588	15,914.86	5,165	2,255	2,841	2,841	3,162	3,148	5,938.83	174	1
	9	מראטט	ITEM	UNARMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 12/31/23	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	ABMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 12/31/23	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	SUPERVISOR	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 12/31/23	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	POST COMMANDER	Projected Totals

# EXHIBIT B - PRICING SCHEDULE ARMED AND UNARMED SECURITY GUARD SERVICES NORTH ZONE - SPAS ONE, TWO, AND FOUR

						NORT	'H ZONE - SPAS ONE, TWO, AND FOUR	S ONE, 1	TWO, AND FOL	J.H.						
	유	HOURS	NORTH ZONE	FIVE	FIVE-MONTH EXT.	ō	ONE YEAR EXT.	SIX	SIX-MONTH EXT.	NO	ONE YEAR EXT.	NO	ONE YEAR EXT.	18 N	18 MONTH EXT.	
GUARD	REGI	REQUIRED	(2/1/16 - 1/31/22)	(2/1)	(2/1/22 - 6/30/22)	(2)	(7/1/22 - 6/30/23)	(1/1)	(7/1/23 - 12/31/23)	(1/1	1/1/24 - 12/31/24)	(1///)	(1/1/25 - 12/31/25)	/1/1)	(1/1/26 - 6/30/27)	TINOS LITUON
ITEM	MONTHLY	ANNUAL	CONTRACT	RATE	5 MONTH EXT.OPTION	RATE	ONE YEAR EXT.	RATE	6 MONTH EXT.OPTION	RATE	ONE YEAR EXT.	RATE	ONE YEAR EXT.	RATE	18 MONTH EXT.	E LON
UNARMED	48,979	587,748	\$ 92,770,144.32													
2/1/22 - 6/30/22	11,248	56,240		\$ 30.46	\$ 1,713,070.40	-										\$ 1,713,070.40
7/1/22 - 6/30/23	8,809	105,703				\$ 37.32	\$ 3,944,826.63									\$ 3,944,826.63
7/1/23 - 12/31/23	608'8	52,851						\$ 39.10	\$ 2,066,488.76							\$ 2,066,488.76
1/1/24 - 12/31/24	8,460	101,520								\$ 40.27	\$ 4,088,210.40					\$ 4,088,210.40
1/1/25 - 12/31/25	7,112	85,344										\$ 41.52	\$ 3,543,482,88			\$ 3,543,482.88
1/1/26 - 6/30/27	5,864.00	105,552.00												\$ 41.52	\$ 4,382,519.04	\$ 4,382,519.04
			9													
ARMED	41,392		\$ 85,055,592.96													-
2/1/22 - 6/30/22	33,668			\$ 34.97	\$ 5,886,849.80											\$ 5,886,849.80
7/1/22 - 6/30/23	33,692	404,302				\$ 43.71	\$ 17,672,019.00									\$ 17,672,019.00
7/1/23 - 12/31/23	33,692	202,151						\$ 45.39	\$ 9,175,622.77							\$ 9,175,622.77
1/1/24 - 12/31/24	34,973	419,676								\$ 48.11	\$ 20,190,612.36					\$ 20,190,612.36
1/1/25 - 12/31/25	33,580	402,960							`			\$ 49.60	\$ 19,986,816.00			\$ 19,986,816.00
1/1/26 - 6/30/27	32.201.72	579,630,96												\$ 49.60	\$ 28.749 695 62	\$ 28 749 695 62
															1	1
SUPERVISOR	9,024	108,288	\$ 20,104,750.08													
2/1/22 - 6/30/22	6,984	34,920		\$ 36.67	\$ 1,280,516.40											\$ 1,280,516.40
7/1/22 - 6/30/23	7,224	86,684				\$ 44.35	\$ 3,844,454.47									\$ 3,844,454.47
7/1/23 - 12/31/23	7,224							\$ 45.99	\$ 1,993,308.47							\$ 1,993,308.47
1/1/24 - 12/31/24	7,972	95,664								\$ 48.75	\$ 4,663,620.00					\$ 4,663,620.00
1/1/25 - 12/31/25	7,471	89,650										\$ 50.26	\$ 4,505,794.93			\$ 4,505,794.93
1/1/26 - 6/30/27	9,859.13	177,464.34												\$ 50.26	\$ 8,919,357.73	\$ 8,919,357.73
BOST COMMANDER	174	980.0	48B 174 40	A/N		A/N		A/N		A/N		N/A		A/N		
Projected Totals	398,409.78	4,406,8	\$ 198		\$ 8,880,436.60		\$ 25,461,300.10		\$ 13,235,420.00		\$ 28,942,442.76	-	\$ 28,036,093.81	200	\$ 42,051,572.38	
Projected Totals					\$ 9768 480 26	100	\$ 28 007 430 11		\$ 14 558 962 00		\$ 31 836 687 04		\$ 30,839,703,19		\$ 46.056.729.62	
with 10%														E.	200	の子を見ている情報
Totals Including Overtime			\$ 159,180,117.97		\$ 8,263,173.67	-	\$ 25,905,369.63		\$ 14,165,233.65		\$ 31,836,687.04		\$ 35,280,375.55		\$ 52,601,695.85	\$ 327,232,653.36
														Į,	Total Contract Cost (2/1/16 - 6/30/27)	\$ 327,232,653.36
															מממוקרו	000000000000000000000000000000000000000

OVERTIME/SPECIAL RATES	TES			NORTH ZONE -	S- BNC	SPAS ONE, TWO, AND FOUR	D' AND	FOUR	STILL STATE						
	위	HOURS	FIVE-	FIVE-MONTH EXT.	NO	NE YEAR EXT.	SIX	SIX-MONTH EXT.	NO	ONE YEAR EXT.	ON	ONE YEAR EXT.	18	18 MONTH EXT.	
GUARD	REGI	REQUIRED	(2/1/	(2/1/22 - 6/30/22)	(7/1,	/1/22 - 6/30/23)	(1/1)	(7/1/23 - 12/31/23)	(1/1/	(1/1/24 - 12/31/24)	(1/1)	(1/1/25 - 12/31/25)	(1)	1/1/26 - 6/30/27)	
TEM	MONTHLY	ANNOAL	RATE	5 MONTH EXT.OPTION	RATE	ONE YEAR EXT.	RATE	6 MONTH EXT.OPTION	RATE	RATE ONE YEAR EXT.	RATE	RATE ONE YEAR EXT. RATE 18 MONTH EXT.	RATE	18 MONTH EXT.	
UNARMED	830.50	14,949.00	\$ 45.69		\$ 55.98		\$ 58.65		\$ 60.41		\$ 62.28		\$ 62.28	\$ 931,023.72	
ARMED	3,849.31	69,287.58	\$ 52.46		\$ 65.57		\$ 68.09		\$ 72.17		\$ 74.40		\$ 74.40	\$ 5,154,995.95	
SUPERVISOR	190.82	3,434.76	\$ 55.01		\$ 66.53		\$ 68.99		\$ 73.13		\$ 75.39		\$ 75.39	\$ 258,946.56	
POST COMMANDER	N/A	N/A	N/A		N/A		N/A		N/A		N/A		N/A		

## Living Wage Rate Annual Adjustments

## Amended and Restated under Amendment Number Thirteen

The Living Wage Ordinance is applicable to Proposition A and cafeteria services contracts. Employers shall pay employees a Living Wage for their services provided to the county of no less than the hourly rates and effective dates as follows:

Effective Date	Hourly Rate
January 1, 2024	\$18.86
January 1, 2025	\$19.44
January 1, 2026	\$20.06

Effective January 1, 2026, the Living Wage rate will be adjusted based on the U.S. Department of Labor, Bureau of Labor Statistics' Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County Area for the 12-month period preceding July 1 of each year.

The Chief Executive Office (CEO) will issue a memo advising departments of the CPI to be used when determining the Living Wage rate effective January 1, of each year thereafter.

The County of Los Angeles operates numerous facilities within eight Service Planning Areas in Los Angeles County. These County facilities offer a wide range of services to the public who reside in all areas of the County.

OCATION	DEPT. CODE	FACILITY NAME	STREET ADDRESS	CITY	STATE	ZIP	SPA	AREA
1	AD	ANTELOPE VALLEY SENIOR CENTER	777 Jackman Street	Lancaster	CA	93534	1	ANTELOPE VALLE
2	ASSESSOR	LANCASTER	251 E. Avenue K-6	Lancaster	CA	93535	1	ANTELOPE VALLE
3	CEO	FORMER HIGH DESERT HOSPITAL	44900 North 60th Street West	Lancaster	CA	93536	1	ANTELOPE VALLE
4	CSSD	DIVISION 6 LANCASTER	42281 10th Street West	Lancaster	CA	93534	1	ANTELOPE VALLE
5	DCFS	HOLSTON OFFICE	176 Holston Drive	Lancaster	CA	93535	1	ANTELOPE VALLE
6	DCFS	TRADE CENTER	39115 Trader Center Drive	Palmdale	CA	93551	1	ANTELOPE VALLE
7	DCFS	LANCASTER OFFICE	300 E Avenue K-6 Ste A	Lancaster	CA	93534	1	ANTELOPE VALLE
8	DPW	ANTELOPE VALLEY OFFICE	260 E. Avenue K-8	Lancaster	Ca	93535	1	ANTELOPE VALLE
9	мн	ANTELOPE VALLEY FSP	251 East Avenue K-6 Ste. H	Lancaster	CA	93535	1	ANTELOPE VALLE
10	мн	ANTELOPE VALLEY KIDZ CONNECTION	525 West Avenue P4	Palmdale	CA	93550	1	ANTELOPE VALLE
11	мн	ANTELOPE VALLEY MENTAL HEALTH CENTER	349-A East Avenue K-6	Lancaster	CA	93535	1	ANTELOPE VALLE
12	МН	PALMDALE MENTAL HEALTH CENTER	2260 East Palmdale Blvd, Ste J.	Palmdale	CA	93550	1	ANTELOPE VALLE
13	мн	SERVICE AREA 1 ADMINISTRATION	251 East Avenue K-6	Lancaster	CA	93535	1	ANTELOPE VALLE
14	PROB	ANTELOPE VALLEY JUVENILE AREA OFFICE	43917 Division Street	Lancaster	CA	93535	1	ANTELOPE VALLE
15	PROB	ANTELOPE VALLEY REGIONAL OFFICE AB109	43423 Division Street	Lancaster	CA	93535	1	ANTELOPE VALLE
16	PROB	CHALLENGER MEMORIAL YOUTH CENTER	5300 W Avenue I	Lancaster	CA	93535	1	ANTELOPE VALLE
17	PROB	CAMP MUNZ	42230 North Lake Hughes Road	Lake Hughes	CA	93532	1	ANTELOPE VALLE
18	PROB	CAMP MENDENHALL	42230 North Lake Hughes Road	Lancaster	CA	93535	1	ANTELOPE VALLE
19	RR/CC	LANCASTER	44509 16th Street West Ste. 101	Lancaster	CA	93534	1	ANTELOPE VALLE
20	PH	ANTELOPE VALLEY HEALTH CENTER	335 East Avenue K-6, Building B	Lancaster	CA	93535	1	ANTELOPE VALLE
20		0 DEPARTMENTS TOTAL - SPA 1					1	ANTELOPE VALLE

LOCATION	DEPT. CODE	FACILITY NAME	STREET ADDRESS	сту	STATE	ZIP	SPA	AREA
1	AD	SANTA CLARITA COMMUNITY CENTER	26111 Bouquet Canyon Road	Santa Clarita	CA	91350	2	SAN FERNANDO VALLE
2	ASSESSOR	NORTH DISTRICT	13800 Balboa Blvd.	Sylmar	CA	91342	2	SAN FERNANDO VALLE
3	DCFS	ZEV YAROSLAVSKY FAMILY SUPPORT CENTER	7555 Van Nuys Blvd.	Van Nuys	CA	91405	2	SAN FERNANDO VALLE
4	DCFS	CHATSWORTH	20151 Nordhoff Street	Chatsworth	CA	91311	2	SAN FERNANDO VALLE
5	DCFS	GLENDALE	611 N. Brand Blvd.	Glendale	CA	91206	2	SAN FERNANDO VALLE
6	DCFS	SANTA CLARITA	28490 Avenue Stanford #100	Santa Clarita	CA	91355	2	SAN FERNANDO VALLE
7	мн	VALLEY COORDINATED CHILDREN'S SERVICES	19231 Victory Blvd Suite 110	Reseda	CA	91335	2	SAN FERNANDO VALLE
8	МН	SAN FERNANDO MENTAL HEALTH CLINIC / WELLNESS CENTER	10605 Balboa Blvd.	Granada Hills	CA	91344	2	SAN FERNANDO VALLE
9	MH	SANTA CLARITA VALLEY	23501 Cinema Drive	Valencia	CA	91355	2	SAN FERNANDO VALLE
10	МН	SAN FERNANDO CHILD AND FAMILY CENTER	919 1st Street	San Fernando	CA	91340	2	SAN FERNANDO VALLE
11	МН	SYLMAR HUB	14659 Olive View Drive	Sylmar	CA	91342	2	SAN FERNANDO VALLE
12	МН	WEST VALLEY MENTAL HEALTH CLINIC	20151 Nordhoff Street	Chatsworth	CA	91311	2	SAN FERNANDO VALLE
13	МН	OLIVE VIEW MENTAL HEALTH CLINIC	14238 Saranac Lane	Sylmar	CA	91342	2	SAN FERNANDO VALLE
14	PROB	CAMP SCOTT	28700 Bouquet Canyon Road	Santa Clarita	CA	91355	2	SAN FERNANDO VALLEY
15	PROB	EAST SAN FERNANDO VALLEY AREA OFFICE	14414 Delano Street	Van Nuys	CA	91401	2	SAN FERNANDO VALLEY
16	PROB	VALENCIA AREA OFFICE	23759 Valencia Blvd.	Valencia	CA	91355	2	SAN FERNANDO VALLE
17	PROB	SAN FERNANDO VALLEY - AB109	13557 Van Nuys Blvd	Van Nuys	CA	91405	2	SAN FERNANDO VALLE
18	PH	GLENDALE HEALTH CENTER	501 N. Glendale Ave	Glendale	CA	91206	2	SAN FERNANDO VALLE
19	PH	PACOIMA HEALTH CENTER	13300 Van Nuys Blvd.	Pacoima	CA	91328	2	SAN FERNANDO VALLEY
20	RRCC	VAN NUYS DISTRICT OFFICE	14340 Sylvan Street	Van Nuys	CA	91401	2	SAN FERNANDO VALLEY
20	7	DEPARTMENTS TOTAL - SPA 2					2	SAN FERNANDO VALLEY

COUNT	DEPT. CODE	FACILITY NAME	STREET ADDRESS	CITY	STATE	ZIP	SPA	AREA
1	BOS	HALL OF ADMINISTRATION	500 W. Temple St.	Los Angeles	CA	90012	4	METRO
2	CEO	FORT MOORE MEMORIAL	451 Hill Street	Los Angeles	CA	90012	4	METRO
3	CSSD	STANLEY MOSK COURTHOUSE	111 N. Hill St., Room 623	Los Angeles	CA	90012	4	METRO
4	DA	HALL OF RECORDS & ARCHIVES	320 W. Temple St./222 Hill Strreet	Los Angeles	CA	90012	4	METRO
5	DCFS	METRO NORTH OFFICE (BORAX)	1933 S. Broadway	Los Angeles	CA	90007	4	METRO
6	ISD	COGEN CENTRAL HEATING PLANT	301 N. Broadway Avenue	Los Angeles	CA	90012	4	METRO
7	ISD	MALL GARAGE PARKING LOT #18	500 W. Temple Street	Los Angeles	CA	90012	4	METRO
8	мн	DOWNTOWN FSP	631 Maple Ave	Los Angeles	CA	90014	4	METRO
9	мн	DOWNTOWN MENTAL HEALTH CLINIC	529 S. Maple Avenue	Los Angeles	CA	90013	4	METRO
10	МН	WOMEN'S RE-ENTRY	5000 W. Sunset, Suite 600	Los Angeles	CA	90027	4	METRO
11	МН	KOREATOWN MENTAL HEALTH CLINIC	510 South Vermont Ave	Los Angeles	CA	90020	4	METRO
12	МН	VERMONT CORRIDOR	510 South Vermont Ave	Los Angeles	CA	90020	4	METRO
13	МН	VETERAN PEER ACCESS NETWORK 6th floor	1816 South Figueroa Street	Los Angeles		90015	4	METRO
14	МН	SKID ROW CONCIERGE	631 Maple Ave Ste. C	Los Angeles	CA	90014	4	METRO
14	7	DEPARTMENTS TOTAL - SPA 4					4	METRO

	LEGEND
CODE	DEPARTMENT NAME
A/C	AUDITOR-CONTROLLER
AD	AGING AND DISABILITY
ASSESSOR	OFFICE OF THE ASSESSOR
BOS	BOARD OF SUPERVISORS
CEO	CHIEF EXECUTIVE OFFICE
CSSD	CHILD SUPPORT SERVICES
DA	DISTRICT ATTORNEY'S OFFICE
DCBA	DEPARTMENT OF CONSUMER & BUSINESS AFFAIRS
DCFS	CHILDREN AND FAMILY SERVICES
DEO	ECONOMIC OPPORTUNITY
DPW	PUBLIC WORKS
ISD	INTERNAL SERVICES
LASD	SHERIFF
мн	MENTAL HEALTH
MI & VET	MILITARY & VETERANS AFFAIRS
PH	PUBLIC HEALTH
PROB	PROBATION
RRCC	REGISTRAR-RECORDER / COUNTY CLERK

# [Amended and Restated Under Amendment Number 13] SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA ONE ARMED AND UNARMED SECURITY GUARD SERVICES NORTH ZONE - SERVICE PLANNING AREA ONE - ANTELOPE VALLEY

SPA 1	SERVICE ADDRESS	TO LOCA					DAILY			MONTHLY	>
AD	ANTEL OBLIANT EVERNIOR OTD	NOTES A	onii-	DAYS	LUNCH	REG	ь	TOTAL	REG	10	TOTAL
2	AN JELOPE SENIOK CTR 777 JACKMAN STREET LANCASTER, CALIFORNIA 93534 0730 - 1630 guard works 1100 - 2000 every 3rd & 4th Tues	Armed Armed Armed	0800 - 1700 0730 - 1630 1100 - 2000	Mon - Fri Mon - Fri Every 3rd & 4th Tues	907	8.00	0.1.1.00.1	9.00	168.00 152.00 15.00	21.00	189.00
ASSESSOR	IAMOASTED	Total Armed				24.00	3.00	27.00	336.00	42.00	378.00
	251 E.X. ENUE S. 255 E.X. ENUE S. 255 E. CALIFORNIA 93535 Carolyn James (961) 400-3847/Steven Hermander 12311573-8102	Amed	0600 - 1700	Mon - Fri	907	8.00	3.00	11.00	168.00	83.00	231.00
		Total Armed				8.00	3.00	11.00	163.00	63.00	231.00
247	FORMER HIGH DESERT HOSPITAL 44900 NORTH 60TH STREET WEST LANCASTER, CALIFORNIA 92536	Vehicle Patrol Vehicle Patrol Vehicle Patrol Vehicle Patrol	0800 - 1600 1600 - 2400 2400 - 0800	Sun - Sat, Hol Sun - Sat, Hol Sun - Sat, Hol	901	8.00	0.00	8.00	240.00 240.00	00.0	240.00 240.00 240.00
CSSD	DRIVE OF A LOS AND A STATE OF THE STATE OF T			Andrew Commence of the Party of		24.00	0.00	24.00	720.00	00:00	720.00
	42281 10TH STREET WEST LANCASTER, CALFORNIA 93534	Amed Amed Total Amed Total Amed	0700 - 1700	Mon - Fri Mon - Fri	d01 d01	8.00	1.50	9.50	168.00	42.00	210.00
DCFS	HOLSTON OFFICE							00.01	200.00	10,00	408.50
	178 HOLSTON DRIVE LANGASTER, CALIFORNIA 93535	1 Armed	0700 - 1800	Mon - Frt	105	8.00	3.00	11.00	163.00	63.00	231.00
-		Total Armed				8.00	3.00	11.00	168.00	63.00	234 00
DCFS	TRADE CENTER							-			00.100
	39115 TRADE CENTER DRIVE PAIMDALE, CALIFORNIA 93651 Ramona Lee (661) 223-4161	1 Armed Armed Armed Total Armed	0700 - 1700	Mon - Fri Mon - Fri	LOP .5 hour Lunch	8.00	1.50	9.50	168.00	31.50	210.00
DCFS	LANCASTER									200	20000
	300 E AVENUE K-6. SUITE A LANCASTER, CALIFORNIA 93535	Amed Amed Amed Amed Amed	0700 - 1800 0900 - 1900 0830 - 1430	Mon - Fri Mon - Fri Sat	401 401	8.00	3.00	11.00 10.00 6.00	168.00	63.00 42.00 0.00	231.00 210.00 6.00
		Total Armed				22.00	5.00	27.00	342.00	105.00	447.00
DPW	ANTELOPE VALLEY OFFICE										
	Z86 EAST A/ENUE K.8 LANCASTER, CALIFORNIA 88535	Amed	0800 - 1630	Mon - Fri	.5 hour Lunch	8.00	0.00	8.00	168.00	0.00	168.00
000		Total Armed				8.00	0.00	8.00	163.00	0.00	188.00
	JOGGES 1753 WEST AVENUE J. UNIT B LANCASTER, CALIFORNIA 93534	Unamed	0800 - 1700	Mon - Thu	HOT	8 00	00 1	00 6	104 00	13.00	117 00
-		1 Total Unarmed									

Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 72457: Amendment Number 13

Los Angeles County Sherff's Department Allied Universal Security Services

Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78457, Amendment Number 13

## [Amended and Restated Under Amendment Number 13] SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA ONE ARMED AND UNARMED SECURITY GUARD SERVICES

SPA 1	SERVICE ADDRESS		NOSTIGON	THIRS	9440		$\mathbb{H}$	DAILY			MONTHE	×
MH	ANTELOPE VALLEY FSP				2	FONCE	REG	10	TOTAL	REG	TO	TOTAL
	251 E AVENUE K-8 SUITE H LANDASTER, CALIFORNIA 99535		Unamed	0800 - 1700	Mon - Fn	d07	8 00	1 00	00.6	168 00	21.00	189 00
MM	ANTELODE VALLEVIZING GALLAND		Total Unamed			_	8.00	1.00	9.00	168.00	21.00	189.00
	PALMPALE, CALIFORNIA 93551	-	Unarmed	0800 - 1830	Mon - Fa	LOP	8 00	2.50	10.50	168 00	52 50	220.50
MH	ANTELOBEVALIEVMAC		lotal Unarmed				8.00	2.50	10.50	163.00	52.50	220.50
	349-A E AVENUE K-9 LANCASTER, CALIFORNIA 93535		Armed Armed Total Armed	0700 - 1800 0730 - 1700	Mon - Fri Mon - Fri	HOD TOP	8.00	1.50	11.00	168.00	31.50	231.00
МН	PALMDALE MHG 2280 E PALMDALE BOULEYARD, SUITE J PALMDALE, CALIFORNIA 93550	0 - 0	Armed	0730 - 1800	Mon - Fri Mon - Fri	99	18.00	5.00	21.00	336.00	105.00	441.00
MM	SERVICE APEA 4 ADMINISTRATION		Total Armed				24.00	7.00	31.00	504.00	147.00	651.00
	251 E AVENUE K-6 LANCASTER, CALIFORNIA 93535		Unarmed	0630 - 1730	Mon - Thu Fnday	907 907	8 00 8	3 00	11 00 11 10 50	136 00 32 00	10 00	187 00
PROB	ANTEL OPE VALLEY HIVENILE DESIGN	2	Total Unarmed				16.00	6,50	21.50	168.00	61.00	229.00
	43917 DIVISION STREET LANCASTER, CALIFORNIA 98535 (861) 582-7000	ппп	Armed Armed Armed Total Armed	0730 - 1700 0800 - 1800 1000 - 1400	Mon - Fri Mon - Fri 1st & 3rd Sat	1 hr. Lunch 1 hr. Lunch LOP	16.00	2.00	17.00	336.00 336.00 0.00	21.00 42.00 16.00	357.00 378.00 16.00
PROB	ANTELOPE VALLEY REGIONAL - AB109 4.423 DIVISION STREET LANCASTER, CALIFORNIA 93535 (861) 471-1912	0.4	Armed Armed Armed	0630 - 1530 0730 - 1630 0800 - 1700	Mon - Fri Mon - Fri Mon - Fri	.5 hour Lunch .5 hour Lunch .5 hour Lunch		0.50	8.50 8.50 17.00	168.00 168.00 336.00	10.50	751.00 178.50 178.50
PROB	CHALLENGER MEMORIAL YOUTH CENTER	800	Dalliw Ipio I		AND DESCRIPTION OF THE PERSONS ASSESSMENT		32.00	2.00	34,00	672.00	42.00	714.00
24:7	5300 W AVENUE I LANCASTER. CALIFORNIA 93538	WestLobby	Armed Armed Armed	0800 - 1400 1400 - 2200 2200 - 0600	Sun - Sat. Hol Sun - Sat. Hol Sun - Sat. Hol	907 907 907	8.00 8.00	0.00	8.00	240.00	00.0	240.00
		1	Amed	1400 - 2200	Sun - Sat, Hol Sun - Sat, Hol	807	8.00	0.00	8.00	240.00	0.00	240.00
	(661) 940-4122/4123	1 S.P.	Armed	0500 - 1700	Mon - Fri	300	8.00	4.00	12.00	168.00	84.00	240.00
	ASTLESSIL ALD FIRST	0	Total Armed		CANADA TANDA CA		64.00	000	14.00	168.00	84.00	252.00

Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78457; Amendment Number 13

0.00 943.85

6

0.00 943.85

POSITION On Site Supervisors Field Supervisors 10:1

SUPERVISION

SPA 1

## [Amended and Restated Under Amendment Number 13] SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA ONE ARMED AND UNARMED SECURITY GUARD SERVICES NORTH ZONE - SERVICE PLANNING AREA ONE - ANTELOPE VALLEY

	SERVICE ADDRESS		POSITION	Parine				DAILY			MONTHLY	>
				OUIL	DAYS	LUNCH	REG	10	TOTAL	REG	TO	TOTAL
PROB	CAMP MUNZ											
24.7	42230 NORTH LAKE HUGHES ROAD	-	Armed	0800-1800	3 60	00.	-					
	LAKE HUGHES, CALIFORNIA 93532	-	Armed	1600 - 0000	Sun - Sat, Hol	2 2	8.00	0.00	8.00	240.00	0.00	240.00
	Robert Hornsby (861) 674-8202	- n	Armed Total Armed	0000 - 0800	Sun - Sat, Hol	do	8.00	0.00	8.00	240.00	0.00	240.00
PROB	CAMBONINA						44.00	0.00	74.00	170.00	0.00	720.00
24.7	42230 NORTH LAKE HUGHEN BOAD	,										
- Carried	AKE THE CONTRACTOR OF THE CONT		Armed	0800 - 1600	Sun - Sat. Hol	LOP	8.00	0.00	8.00	240.00	0.00	240 00
	40000 CERTO INCO 1011001111111		Armed	1500 - 0000	Sun - Sat, Hol	LOP	8.00	0.00	8.00	240.00	000	240.00
-	Robert Hornsby (661) 674-3202	67	Armed	0000 - 0800	Sun - Sat, Hol	907	8.00	0.00	8.00	240.00	00.0	240.00
			lotal Armed		Annual Control of the		24.00	0.00	24.00	720.00	0.00	720.00
RR/CC	LANCASTER			The same of the sa	AND DESCRIPTION OF THE PERSON NAMED IN	THE RESIDENCE AND ADDRESS OF THE PERSON NAMED IN	-					
	44509 16TH STREET WEST STE 101 LANCASTER, CALIFORNIA 93534	· e	Armed	0800 - 1700	Mon - Fri	1 hr. Lunch	8.00	0.00	8.00	168.00	0.00	168.00
	Marissa Muller (562) 229-2150/ Adriana Lopez (562) 412-2379	-	Total Armed				900	000	0	000		
							000	0000	9.00	158.00	00.00	168.00
		FACI	FACILITIES GRAND TOTAL									
SPA 1	GUARDS		NOFFISCE					DAILY			MONTHLY	
000			POLICOL I				REG	70	TOTAL	REG	TO	TOTAL
202		an de de	Unarmed				40.00	10.00	50.00	808.00	147.50	786.80
		3	Vehicle Patrol				326.00	53,50	379.50	7,422.00	950.50	8,372.50
-		51					24.00	0.00	24.00	720.00	00.0	720.00

3 of 12

								DARK			* * ** ***	
SPAZ	SERVICE ADDRESS		POSITION	SHIFT	DAYS	LUNCH	REG	TO	TOTAL	REG	MONIHLY	TOTAL
AD	SANTA CLARITA COMMUNITY CENTER 26111 BOUQUET CANYON ROAD SANTA CLARITA, CALIFORNIA 91350	1	Armed	0800 - 1700	Mon - Fri	don	8.00	1.00	9.00	168.00	21.00	189.00
		1	Total Armed				8.00	1.00	9.00	168.00	21.00	189.00
ASSESSOR	R NORTH DISTRICT											
	13800 BALBOA BOULEVARD SYI MAR CAI FORNIA 91342	FC:	Armed	0600 - 1730	Mon - Fri	LOP	8.00	3.50	11.50	168.00	73.50	241.50
	Carolyn James (661)400-3847/Steven Hernandez (323)573-8392	-	Total Armed				9 00	3 80	04	000		
						and the second named in column 2 is not the second named in column		000	0011	100.00	13.50	241.50
DCF-S	ZEV YAROSLAVSKY FAMILY SUPPORT CENTER		Armed	0800 - 1630	Mon - Fri	5 hr. Lunch	18.00	000	48.00	238.00	000	00000
OC B	VAN MINO ON TOOM OF	3 Weapon Screening	Armed	0830 . 1700	Men - Fri	5 hr. Lunch	_	000	24.00	504.00	9 6	00.000
0 000	VAN NUYS, CALIFORNIA 91405	1 Rover	Armed	0800 - 1800	Mon - Fri	LOP	_	000	10.00	188.00	2000	504.00
2000		1 Playground	Armed	0830 - 1700	Mon - Fri	.5 hr. lunch	8.00	000	200	188.00	3 6	20.00
2 2		Rover	Armed	0800 - 1600	Mon - Fri	LOP	8.00	000	8 00	188.00	00.00	00.001
		1 Employee Entrance	Armed	0700 - 1500	Mon - Fri	dOT	8 00	000	8 6	00.00	000	100.00
2000			Armed	0700 - 1500	Mon - Fri	LOP	8.00	0000	8 00	18 00 00 00 00 00 00 00 00 00 00 00 00 00	0 0	168.00
0 0 0 0		ပိ	Armed	0700 - 1500	Sat, Sun, Hol	9	16.00	00.0	18.00	144.00	9 6	100.00
2			Armed	1500 - 2300	Sun - Sat. Hol	10p	16.00	000	18.00	480.00	000	144.00
		Contro	Armed	2300 - 0700	Sun - Sat. Hol	LOP	16.00	000	00.00	100.00	000	480.00
		2 Rover	Armed	0700 - 1500	Mon - Fri	LOP	16.00	000	18.00	338.00	000	480.00
		2 Rover	Armed	1000 - 1800	Mon - Fri	00	16.00	000	18.00	200.000	200	00.000
			Total Armed				180 00	0000	40.00	00.000	00.0	335.00
			Vehicle Patrol	0600 - 1400	Mon - Fri	LOP	8.00	200	2000	180.00	20.74	3,488.00
		1 Parking Lot	Vehicle Patrol	1400 - 2200	Mon - Fri	OP	8.00	000	8 8	100.00	0000	168.00
			Total Vehicle Patrol	Commence of the Commence of th			42.00	000	20.00	00.00	0.0	188.00
	Million Company of the Company of th		Total Field Supervisor				20.00	00.0	16.00	336.00	0.00	336.00
	Nicola Chiechi (818) 904-8953/ celi (323) 383-4823, Nciechi@isd.lacounty.g-	1	Total On Site Supervisor	0800 - 1700	Mon - Fri	1 hr. Lunch	8.00	0.00	8.00	168.00	0.00	168.00
			Facility Total	-			184.00	2.00	186.00	3,980.00	42.00	4,002.00
DCFS	CHATSWORTH						-					
	20151 NORDHOFF STREET CHATSWORTH, CALIFORNIA 91311		Armed	0700 - 1900	Mon - Fri	907	8.00	4.00	12.00	168.00	84.00	252.00
-	(818) 717-4002		Total Armed				8 00	4 00	0000	0000		
DCFS	GLENDALE						200	200	-	100.00	84.00	252.00
	611 NORTH BRAND AVENUE								-			
No.	GLENDALE, CALIFORNIA 91203		Armed	0700 - 1900	Mon - Fri	COP	8.00	4.00	12.00	168.00	84.00	252.00
			Total Armed				8.00	4.00	42.00	0000	00.10	000000
DCER	OANTA OI ADITA					denimental designation of the least of the l	-	A.O.A.	1	100.00	84.00	252.00
2	SANIA GLARITA							ŀ			-	
	SANTA CLARITA CALIFORNIA 9/358		Armed	0800 - 1800	Mon - Fri	LOP	8.00	2.00	10.00	168.00	42.00	210.00
	(661) 702-6262		Armed	1000 - 1900	Mon - Fri	9	8.00	1.00	-	168.00	-	189.00
		Charles of the Control of the Contro	TOTAL AFTIRED			-	1000					

Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78467; Amendment Number 13

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	-												
	SPA 2	A POLICE AND A POL						DAILY			MONTHLY		
			POSITION	SHIFT	DAYS	LUNCH	REG	TO	TOTAL	REG	TO	TOTAL	_
r	1000	Section (Fred Section )									-	The second second	7
`	E K	VALLEY COORDINATED 19231 VICTORY BOULEVARD, STE 110 RESEDA, CALIFORNIA 91335	Unarmed	0800 - 1930	Mon - Fri	dOT	8 00	2 50	10 50	168.00	52.50	220 50	
			1 Total Unarmed				8.00	2.50	10.50	168.00	52.50	220.50	
00	HW	SAN FEDNANDO MHC / WEI I NIESS			CONTRACTOR OF THE PARTY OF THE					The state of the s	ALL PARTY OF THE P		
		10605 BALBOA BOULEVARD, SUITE 100 & 250	Arma	0700 - 1830	200		000						_
		GRANADA HILLS, CALIFORNIA 91344		0800 - 1730	Mon - Fri	1 hr. Lunch	16.00	1.50	9.50	168.00	31.50	189.50	_
-			Armed	0800 - 1830	Mon - Fri	1 hr. Lunch	16.00	3.00	19.00	336.00	63.00	399.00	
			Armed	0800 - 1830	Mon - Fri	LOP	8.00	2.50	10.50	168.00	52.50	220.50	
d			I otal Armed	The state of the s			48.00	8.00	56.00	1.008.00	168.00	1.176.00	_
o	MM	SANTA CLADITA VALLEY		CHARLE OF THE OWNER OF THE OWNER,	The state of the s	Service of the last							
		23501 CINEMA DRIVE		-	1								_
		VALENCIA, CALIFORNIA 91355	Amed	0800 - 1/30	Mon - Fri	6 C	8.00	1.50	9.50	168.00	31.50	199.50	
		Out 200 Pillian workship I hand 25 I had consisted at micht and 1900 Out of 19	Armed	0730 - 1830	Mon Fri	2 0	9.0	25.50	10.50	168.00	52.50	220.50	_
fi	SAME AND DESCRIPTION OF THE PERSON		3 Total Armed		T Lional	3	24.00	6.50	30.50	168.00	52.50	220.50	
L					The second second second		2011	200	00000	004:00	130,00	040.00	
10	WH	SAN FERNANDO CHILDREN'S CENTER					The state of the s						
		919 1ST STREET	1 Armed	0800 - 1900	Mon - Fri	901	8.00	3 00	11.00	168.00	63.00	234.00	
_		SAN PERNANDO, CALIFORNIA 91340	1 Armed	0730 - 1830	Mon - Fri	dol	8.00	3.00	11.00	168.00	83.00	234.00	
-			2 Armed	0800 - 1300	Sat	10P	8.00	00.0	8.00	18.00	000	200 85	
-d	TOTAL STREET,		4 Total Armed				24.00	6.00	30.00	352.00	128.00	478.00	
7	HW	allh agn ive											
		14859 OLIVE VIEW DRIVE											
		SYLMAR, CALIFORNIA 91342	1 Armed	0730 - 1900	Man - Fri	LOP	8.00	3.50	11.50	168.00	73.50	241.50	
J	THE REAL PROPERTY AND PERSONS ASSESSED.		lotal Armed	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON	The same of the sa	The same of the sa	8.00	3.50	11.50	168.00	73.50	241.50	
12	HW	WEST VALLEY MHG		The second second second second second		The second second	-	-					
		20151 NORDHOFF STREET	2. Armed	0730 - 1800	Mon - Fri	LOP	18.00	5.00	21,00	336.00	105.00	441.00	
		CHALGONORIA, CALITORNIA 91311	Armed	0730 - 1830	Mon - Fri	LOP	8.00	3.00	11.00	168.00	63.00	231.00	
А	The same of the sa		lotal Armed	COLUMN STREET,	-		24.00	8.00	32.00	504.00	168.00	672.00	

Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78457; Amendment Number 13

								DAILY			VIHLINOM	
	SPA 2	SERVICE ADDRESS	POSITION	SHIFT	DAYS	LUNCH	REG	TO	TOTAL	REG	OT	TOTAL
<u></u>	НМ	OLIVE VIEW MHO 1928 SARANAC LANE SYLMAR, CALIFORNIA 91342	Total Amed Total Amed Unamed Total Unamed Total Unamed Total Unamed	0730 - 1830	Mon - Fri	LOP	8.00 8.00 8.00 8.00 16.00	3.00 3.00 2.50 5.50	11.00 10.50 10.50 21.50	168.00 168.00 168.00 168.00	63.00 63.00 52.50 52.50 115.50	231.00 231.00 220.50 220.50 451.50
2	PROB	<mark>CAMP SCOTT</mark> 28700 BOUQUET CANYON ROAD SANTA CLARITA, CALIFORNIA 91360	Vehicle Patrol Vehicle Patrol Vehicle Patrol Vehicle Patrol Total Vehicle Patrol	1700 - 2400 0600 - 1400 1400 - 2200 2200 - 0600	Mon - Fri Sat, Sun, Hol Sat, Sun, Hol	401	7.00 8.00 8.00 8.00	000000000000000000000000000000000000000	7.00 8.00 8.00 31.00	147.00 72.00 72.00 72.00	000000	72.00 72.00 72.00 72.00
5	PROB	EAST SAN FERNANDO (ESF) VALLEY OFFICE 14414 DELANO STREET VAN NUYS, CALIFORNIA 91401	Armed Armed Armed Armed Armed Armed Armed Company Armed Armed Company Armed	0800 - 1700 0815 - 1715 1700 - 1915 1715 - 1915 0800 - 1200	Mon - Fri Mon - Fri 2nd Tues 2nd Tues 1st & 3rd Sat	000000000000000000000000000000000000000	8.00 8.00 0.00 0.00 16.00	1.00	9 00 9.00 0.00 8.00	168.00 168.00 0.00 0.00 0.00	21.00 21.00 0.00 16.00	189.00 0.00 0.00 16.00
6	PROB	VALENCIA SUB OFFICE 23759 VALENCIA BOULEVARD VALENCIA, CALIFORNIA 91355	1 Armed	0800 - 1700	Mon - Fri	1 hr. Lunch	8.00	00:00	9.00	168.00	0.00	188.00
71	PROB	SAN FERNANDO VALLEY - AB109 13557 VAN NUYS BOULEYARD PACOIMA, CALIFORNIA 91331	4 Total Armed	0800 - 1700	Mon - Fri	1 hr. Lunch	32.00	0.00	32.00	672.00	00.0	672.00
<u>o</u>	£	GLENDALE HEALTH CENTER 501 NORTH GLENDALE AVENUE GLENDALE, CALIFORNIA 91206	Unamed Unamed Unamed Unamed Unamed 3	0645 - 1515 0830 - 1830 0830 - 2000	Mon - Frt M W Th F Tues	5 hr Lunch 5 hr Lunch 5 hr Lunch	8 00 8 00 8 00 24.00	0 + 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 00 9 50 1 1 00 28.50	168 00 128 00 40 00 336.00	0.00 24.00 15.00	168 00 152 00 55 00 375.00
61	표.	PACOIMA HEALTH CENTER 13300 VAN NUYS BOULEVARD PACOIMA, CALIFORNIA 91328	Unarmed Total Unarmed	0700 - 1800	Mon - Fri	LOP	8 00	3.00	11.00	168.00	63.00	23100
20	RRICC	VAN NUYS 14340 SYLVAN STREET VAN NUYS, CALIFORNIA 91401	Total Armed Total On Site Supervisor	0800 - 1700	Mon - Fri	99	8.00	1.00	9.00	168.00	21.00	189.00

Los Angeles County Shariffs Department Allied Universal Security Services

Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78467. Amendment Number 13

SDA 2	000000000000000000000000000000000000000						DAILY			MONTHLY	NOTIFICAL PROPERTY.
7710	OERVICE ALUKEGO	POSITION	SHIFT	DAYS	LUNCH	REG	ТО	TOTAL	REG	TO	TOTAL
And the second second second		GRAND TOTAL		-	description of the last		AND THE PROPERTY OF THE PARTY O	on the last of the	The Real Property lies	The state of the s	
C VOS							DAILY		-	MONTHLY	
1		Nother				REG	10	TOTAL	REG	TO	TOTAL
Locs 20		65 Armed				48.00	12.50	60.50	840.00	207.00	1,047.00
						47.00	0.00	452.50	699.00	1,160.50	9,504.50
THE PERSON NAMED OF PERSONS IN		10				495.00	75.00	270.00	9,883.00	1,367,50	11,250.50
	NO.	TOLIOCA					and the same	ľ		MONTHLY	
		NOTIFICAL TO THE PARTY OF THE P							REG	ТО	TOTAL
		0 On Site Supervisors							168.00	0.00	168.00
		Field Supervisors 10:1							859.10	0.00	859.10
			California Contract C	-					1 027 10 1	000	1 027 40

[Amended and Restated Under Amendment Number 13]
SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA FOUR
ARMED AND UNARMED SECURITY GUARD SERVICES
NORTH ZONE - SERVICE PLANNING AREA FOUR - METRO

SPA 4	SERVICE ADDRESS							DAILY	H	MON	MONTHLY	Γ
			NOTHEON	SHET	DAYS	LUNCH	REG	OT TO	TOTAL REG	TO OT	-	TOTAL
BOS	HALL OF ADMINISTRATION	2 Basement W.S.	Armed	0800 - 1800	Mon - Eri	901	-	+	+	+	1	1
2417	500 WEST TEMPLE STREET	2 1st fl Weapon Screening	Armed	0600 - 1800	Mon - Eri	100	_	000		336.00 168		4.00
	LOS ANGELES CALIFORNIA 90012	2 3rd Floor W.S	Damie d	0600 - 1800	Mon Bri	5 -	_	_				4.00
		2 4th Floor W.S	Armed	0600 - 1800	Mon - Fri	- C	30.00	2000	24.00 330	330,00 156	108.00	4.00
		Building Rover	Armed	0600 - 1400	Mon - Fri	90	_	_	-	_		4 00
		Suilding Rover	Armed	1000 - 1800	Mon - Fri	90	_	_	238 00	_		168.00
		Building Rover	Armed		Ion - Fri. Hol	dol	_	_	12 00 1	_		20.00
		3th floor	Armed		Mon - Fri. Hol	POI		300	11.00 178.00	_		90.00
		1 HGA Loading Dock	Armed		Sun - Sat Hol	80		_		_	-	2 00 2
		1 HOA Loading Dock	Armed		Sun - Sat Hol	i c	_	_		_		000
		1 HOA Loading Dook	Armed		Sun - Sat Hot	001	200	_			-	000
		2 2nd fl Entrance/W S	Armed		Sun - Sat Hol	0		_	18.00	0.00		00.00
		2 Znd fl. Entrance/W.S	Armed		Sun - Sat Hot	0	_	_	_	_	-	00 0
		1 2nd 11 Entrance/W.S.	Armed		Sun - Sat Hol	0 0	_	000	_		-	480 00
		21	Total Armed	_			_	-			-	240.00
		2nd Security Desk	Unamond	0600 - 1400 S.		80		-1-	+	1	+	4,946.00
		2nd Security Deak	Untarmen	_	0	000	0.00	2 0	_	_	-	00
		2nd Security Desk	Charmed	0,000	Sire See Hos	0	3 50	8 8	-		-	240 00
	Board Meet, after Mon Hol. Start @ 1100 hrs; guards 1.5 hrs early	2	Total Unarmed			1	_	_	_	_	-	8
	Regular Board Meetings Staffed 4 Armed Guards 1.5 hrs early	A Regular Board Meetings	Armed	0800 - 1800	1	90.	٠.	+	+	4	+	720.00
0	Closed/Public/Special Closed/Special Meeting-2 Armed Guards 1.5 hrs early	2 Public Hearing	Armed		9		32 00 0	32.00	160.00	_	-	160,00
		9	Total Armed					+	+	1	1	160.00
			On Site Supervisor	0600 - 1400 61	200	001	-1-	0.00 32.00	+	4	-	160.00
			On Site Supervisor	1400 - 7200 8.	10 Sat Las	000	_	_	-		_	00
	4 4 4	· ·	On Site Supervisor	2200 - 0600 80	Sum - Sat Ho	3 5	8.00	0.00	246.00	0.00	-	240 00
	Danetie Chu (Dchu@bos.iacounty.gov) Prop Mgmt (323) 363-0085	og.	Total On Site Supervisor			}	-	_	-	_	-	240 00
	Dorean Losoya (Dep. Exed. Officer) (213) 528-2582	35	Facility Total				_	24.00	-	_	-	720.00
						-	-8	319.00	00 2,880.00	00 826.00	00 8,706.00	00.
CEO	COUNTY RECORDS CENTER - HALL OF RECORDS ARCHIVES		The second secon		The same of the sa	The state of the s			-			
DA Tenante	100 ANDELED ANTERET	₩0	On Site Supervisor		Mon - Fri	607	-		-		-	. 5
	FOR WINDLING CALIFORNIA BOOK		On Site Supervisor	1800 - 2200	Mon - Fri	60	4.00	0.00 4.00	0 84.00	000	84.00	2 2
	Michael Chae mchae@ceo.lacounty.gov									_		_
-	(273) 974-4351	2	Total On Site Supervisor				7.00	0.00 7.00	147 00	0000	447 00	5
CEO	FORT MOORE MEMORIAL						4 1	11	11		1	3
	451 HILL STREET	w.	Vehicle Patro	0900 - 1800 Sun - Sat Hol		1 he Linch	000	000	H	_	H	
	LOG ACCULTORAL CALIFORNIA SCHA						_	20.00	240.00	0.00	240.00	8
							_	_			_	_
-			Total Vehicle Patrol				8.00 0.00	8.00	240.00	0000	240.00	9,
CSSD	STANI BY MORK COURTHOUSE						ā :		1	1	1	1
	111 N. HILL STREET, 6TH FLR. ROOM 623 LOS ANGELES, CALIFORNIA 90012	7. 9	Charmed	V 0001 0000	Mon . Fr	5 nr Lunch	8.00 0.80	8.50	158 30	10.80	178 50	50
			Total licenses				-		-	_		
			Total Unarmed		-		8.00 0.50	0 8.50	168.00	10.50	178 RD	0.

SPA 4	SERVICE ADDRESS							a	DAILY	-	MONTHL	LY
80	HALL OF DEAGGED			POSITION	SHIFT	DAYS	LUNCH	REG OT	T TOTAL	L REG	07	TOTAL
PAG CBA AVC CBA AVC INCO INCO INCO INCO INCO INCO INCO INC	Adolfo Gonzalez - Meza-Propetty Mgmt (213) 257-2862	TOTAL CONTRACTOR OF SEC.	Ground Floor Stand Floor 1st Floor 1st Floor Ground floor elevacricbby HOR Loading Dock, Indoor HOR Loading Dock, Indoor HOR Loading Dock, Indoor HOR Rover Relief Rover Relief	Armed	0600 - 1400 1400 - 2200 0600 - 1400 0600 - 1800 0600 - 1400 1400 - 2200 2200 - 6600 1400 - 2200 2200 - 6600 2200 - 0600	Man - Fr, Hol Mon - Fr, Hol Mon - Fr, Hol Mon - Fr, Hol Mon - Fr Sun - Sat Hol Sun - Sat Hol		8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8				176 00 176 00 176 00 176 00 2340 00 2340 00 2340 00 2340 00 2340 00 2340 00 2340 00 2340 00
OSI 15.0	LOS ANGELES, CALIFORNIA 90007  301 NORTH BROADWAY AVENUE LOS ANGELES, CALIFORNIA 90012  MALL GARAGE LOT #19  500 WRST TRREET LOS ANGELES TREET LOS ANGELES T	2	191 Floor Labely/COTV 191 Floor Labely/COTV 191 Floor Feat Employee Entrance Guard Desk. 191 Floor Peat Employee Entrance Guard Desk. 191 Floor Peat Employee Entrance Guard Desk. 191 Floor COTV 191 Flo	Armed Total Armed Venicle Patrol Total Armed	1600 - 2300 - 0700   1500 - 2300 - 0700   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   1500 - 2300   15	9 90 90 90 90 90 90 90 90 90 90 90 90 90	0.000.000				0000 0000 0000 0000 0000 0000 0000 0000	240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 240 00 24
H	DOWNTOWN ESP  531 MAPLE AVENUE  LCS ANGELES, CALIFORNIA 90014	~ ~ <del>4</del> ~ <del>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~</del>	Guard Shack. Parking Lot	ed hed pervisor ftv		Mon - Fri	COP SECURITY OF SE	8.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	8 50 12 00 12 00 8 50 8 50 8 50 9 50 9 50	240.00 240.00 240.00 240.00 168.00 168.00 168.00 168.00	0.00 0.00 120.00 120.00 10.50 31.50 31.50	240.00 240.00 380.00 380.00 178.50 178.50 178.50 378.00 199.50

med and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78467; Amendment Number 13

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1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000	SPA 4	4 SERVICE ADDRESS		10000				Ц	DAILY			MONTHLY	>
Communication   Communicatio				NOTIFICA	SHE	DAYS	LUNCH	REG	TO	TOTAL	REG	PO	TOTAL
Column   C	¥	DOWNTOWN MICE 528 SOUTH MAPILE AVENUE LOS ANGELES, CALIFORNIA 90013		Unamed Unamed Total Unamed Total Unamed Amed Total Amed Total On Site Supervise Total On Site Supervise		Mon -	5 hr. Lunch Lunch Lunch Lunch LOP LOP LOP LOP LOP LOP LOP LUNCH LUNCH LUNCH LUNCH LUNCH LOP LOP LOP LOP LOP LOP LOP LOP LOP LOP	8.00 8.00 8.00 16.00 8.00	- 0 4 4 1 0 4 4 1 0 4 4 1 0 4 4 1 0 4 4 1 0 4 4 1 0 4 4 1 0 4 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1 0 4 1	28 48 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	168 00 168 00 168 00 168 00 168 00 168 00 168 00 168 00 168 00	84 00 94 00 11 50 10 50 10 50 10 50 10 50 10 50 10 50	196 50 210 90 210 90 588 00 199 50 178 50 220.50
TOTAL MARKET REPORT REPORT   TOTAL MARKET STATE CONTINUES   TOTAL MARKET STATE STATE CONTINUES   TOTAL MARKET STATE STA	WH.	VETERAN PEER ACCESS NETWORK - 6th Floor 1816 SOUTH FIGUREA STREET LOS ANGELES, CALFORNIA BOOTS		Iotal Facility Unarmed	11	1 1	803	_	8.50	65.50	1.176.00	199.50	1,375,50
Total Libertonia Woods   Total Libertonia   Total Childrenia   Total	T.W	WOMEN'S RE-ENTRY (HOLLYWOOD) 5000 WEST SWISST BOULDARD, SUITE 600		Total Unarmed	1 1	3 6		8.00	1.00	9.00	168 00	21.00	189 00
State   Control Cont		LOS ANGELES, CALIFORNIA 90027		De la company de			0.	8		00:00	00 89	42.30	210.30
VERMONT OR BROOK   1	MH	KOREATOWN MHC 510 SOUTH VERMONT AVENUE						8.00	2.00	10.00	168.00	45.00	210.00
STATES   PARTICION   CORRECTION   Control Level LODGY   Control		LOS ANGELES, CALIFORNIA 90020		Charmed		Mon - Fr	907	8	200	10.50	00 99	52.50	220 40
STATES   ANY SELECT CALIFORNIA SOLD   1   STATES   ST				Total Unarmed	1			8.00	2.50	10.50	168.00	63 60	02.000
12   Four funda   MEN'S REINTEGRATION   12   Four funda   13   Four funda   13   Four funda   14   Four funda   15   F	E No.	VENNONT CRRISTOR 510 SOUTH VERNUE LOS ANGELES, CALIFORNIA 90020	Ground Level Lobby Ground Level Lobby Ground Level Lobby Terrace Level Terrace Level Shatto Parking Golf CardCCTV Shatto Parking Golf CardCCTV Shatto Parking Golf CardCCTV Terrace Level	Armed Cotal Armed Unitaria	0800 - 1400 1400 - 2200 2200 - 0600 0530 - 1400 0530 - 1400	Sun - Sat Hol Sun - Sat Hol Sun - Sat Hol Mon - Fri Mon	POLICE PO	8 8 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		2222222222	240.00 240.00 240.00 168.00 168.00 168.00 168.00 168.00 168.00 168.00 168.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	240.00 240.00 240.00 240.00 178.50 168.00 168.00 168.00 168.00 168.00 168.00 168.00 168.00
Style="list-arign: color; black arign: color	MH	MEN'S REINTEGRATION	- 12	Facility Total	-		5 hour lunch		- 1	_	68.00	84.00	252.00
SKID ROW CONCIENCE         Entrance         Chramet         0730 1730         Mon. En         Sin unternet           631 MAPLE AVENUE Suite C         LOS ANGELES CALIFORNIA 90014         1         Entrance         6730 1730         Mon. En         LOP           NORTHEAST MHC         7700 1730         Mon. En         LOP         Armed         0730 1730         Mon. En         LOP           Amed         0730 1730         Mon. En         LOP         Armed         0730 1730         Mon. En         LOP           Amed         1300 2000         2nd Wan. En         LOP         Armed         1300 2000         2nd Wan. En         LOP           Amed         1300 2000         2nd Wan. En         LOP         Armed         1300 2000         2nd Wan. En         LOP           Amed         1300 2000         2nd Wan. En         LOP         Armed         1700 200         2nd Wan. En         LOP	I	831 MAPLE AVENUE LOS AMGELES, CALIFORNIA 90014	Rayer	Total Armed	0800 - 1700	Mon - Fr	5 hr Lunch 5 hr Lunch	8 00 0	0.50	8.8	168.00	10.80	178.50 176.50
LOS ANGELES, CALIFORNIA 90014   SIN LUIRE   SIN LUIR	MH	SKID ROW CONCIERGE R34 M2DI E AVENI IE GUING		Facility Total				16.00 1	1.00 17	17.00	336.00	21.00	357.00
NORTHEAST MHC   1   1   1   1   1   1   1   1   1		LOS ANGELES, CALIFORNIA 90014	Matterson	Unarmed			5 hr Lunch			10 8	SS SS	8 5	188 30
LOS ANGELES CALIFORNA 90091 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WH	NORTHEAST MHC			1000-1000		71	-11	-11	-11	_		189 00
Total Amed		LOS ANGELES CALIFORNA 90031			0730 - 1800 0730 - 1800 0800 - 1800 1800 - 2000 0730 - 1730	Mon - Fri Mon - Fri Mon - Fri 2nd Wed Mon - Fri			25 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	80.4.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80 80.00 80 80 80 80 80 80 80 80 80 80 80 80 8	168.00 168.00 168.00 0.00	63.00 52.50 31.50 42.00	231.00 220.50 199.50 210.00 4.00
	peles Coun						$\neg$	-		_		-	.075.00

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1900 - 1800   Mon - Fri   DAYS   Mon - Fri   DAYS   Mon - Fri   DAYS   Mon - Fri   DAYS   Mon - Fri   D800 - 1700   Wed   M. T. T. F   D800 - 1700   Wed   M. T. T. F   D800 - 1400   Sun - Sat   Hol   1400 - 2700   Sun - Sat   Hol   1400 - 2700   Sun - Sat   Hol   1400 - 2700   Sun - Sat   Hol   1400 - 1700   Sun - Sat   Hol   1700 - 1800   Sun - Sat   Hol   1700 - 1800   Sun - Fri   Sun   1700 - 1800   Sun   Sun   Hol   1700 - 1800   Sun   Su	SPA 4	3 SERVICE ADDRESS		MOITISOG	-			Ц	DAILY	-	MO	MONTHLY	
Communication   Communicatie   Communication   Communicatie   Communica				POSITION	- AHA	DAYS	LUNCH	REG	_	-	_		TOTAL
Comparison Compariso				Armed	0730 - 1806		TOP	8.00	1 -	11-	8	11-	220.50
The School of Control of Contro	10 MI & U			Total Unarmed				8.00		_			000 80
Committee   Comm	5		VCC	Armad	0000	L		1 1	11	11	1	1	750,50
Control   Cont		LOS ANGELES, CALIFORNIA 90015	Weapons Screening	Amed	0800 - 1700		60	_	-	$\vdash$	_	H	178.50
Column   C	_	***	Parking Lot	Armed	0800 - 2100		9	_	_	-		_	52.00
Column   C		5	Parling Lot	Amed	0900 - 2100		60	_	_	_			153.00
Fried Sample   Common   Comm	PRO			Total Armed					-	-		-	584.50
Property Color Montaling Col	240		New Center	Uharmed	2	Sun	907	-	-	ı	1	Н	
Particle   Marie   M		LOS ANGELES CALIFORNIA 90033		Charact		Sun sat	d07		-		_		00 0P0
PROBATION ROLL OF DESIREMAN ADDRESS CALCATOR NAMES AND STATES CALCAT				Total Unarmed		TES LINE	<u>u</u>	_	-	_	_		240 30
PROBATION R.O.C.T. PREMISSION JUVENIER RASE OFFICE   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   198			Zonal	Armed	1400 - 1400	Sun - Sat.	don		-	+	_	+	20.00
PRESENTING BOOK   CHESTIANT AND BOOK   CHESTIANT		- 6	Zonal	Armed	2200 - 0800	Sun - Sat	99	-	-	_			040.00
Probation Applies   Probation   Probation   Probation   Properties   Probation   Probati			Parking Lots	Vehicle Patrol	ORDO - 1400	000		-		$\neg$			20.00
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### CONTRACT NUMBER 78469 FOR ARMED AND UNARMED SECURITY GUARD SERVICES

This Amendment Number Thirteen (Amendment) to Contract Number 78469 (Contract) is entered into by and between the County of Los Angeles (County) and Securitas Security Services, USA, Inc. (Contractor), effective upon execution by both parties.

- A. WHEREAS, on January 5, 2016, County and Contractor entered into the Contract with a commencement date of February 1, 2016, to provide Armed and Unarmed Security Guard Services for the Los Angeles County Sheriff's Department (Department); and
- B. WHEREAS, on February 13, 2017, County and Contractor entered into Amendment Number One to the Contract to (1) to replace Sub-paragraph 4.1 to clarify the Contract commencement date, (2) replace Sub-paragraph 8.1 (Amendments and Change Notices) to correct an administrative process, (3) add the County-mandated provision regarding Compliance with Zero Tolerance Human Trafficking, (4) replace Sub-paragraph 9.1 (Compliance with the County's Living Wage Program) to update the County's Living Wage Ordinance, (5) replace Sub-paragraph 4.1.2 (County Staffing Plan) of Exhibit A (Statement of Work) to correct an administrative process, (6) replace Exhibit B (Pricing Schedule) to reflect costs associated with the updated County's Living Wage Ordinance, and (7) update the County's Living Wage Ordinance Exhibits; and
- C. WHEREAS, on January 8, 2019, County and Contractor entered into Amendment Number Two to the Contract to (1) exercise the first-one-year option period and extend the term of the Contract from February 1, 2019, through and including January 31, 2020; (2) update the County-mandated provisions regarding Assignment and Delegation/Mergers or Acquisitions, Consideration of Hiring GAIN-GROW Participants, Safely Surrendered Baby Law, and County's Quality Assurance Plan; and (3) add the County-mandated provisions regarding Default Method of Payment: Direct Deposit or Electronic Funds Transfer, Compliance with Fair Chance Employment Practices, and Compliance with the County Policy of Equity; and
- D. WHEREAS, on June 4, 2019, County and Contractor entered into Amendment Number Three to (1) remove all references to DHS including DHS locations/addresses, staffing levels/plans, pricing schedules, and contract language throughout the Contract; (2) update the County-mandated provision regarding Compliance with Fair Chance Employment Practices; (3) update Attachment 1 (Location/address) of Exhibit A (Statement of Work) to remove DHS information; (4) update Attachment 2 (Minimum Staffing Plan by SPA) of Exhibit A (Statement of Work) to remove DHS staffing levels/plans; and (5) update Exhibit B (Pricing Schedule) to correct the costs associated with compliance with the County's Living Wage Ordinance as modified under Amendment Number One; and

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### CONTRACT NUMBER 78469 FOR ARMED AND UNARMED SECURITY GUARD SERVICES

- E. WHEREAS, on January 10, 2020, County and Contractor entered into Amendment Number Four to (1) exercise the second one-year option period and extend the term of the Contract from February 1, 2020, through and including January 31, 2021; and (2) update the County Living Wage Ordinance Exhibit K (Living Wage Rate Annual Adjustments) of the Contract; and
- F. WHEREAS, on November 18, 2020, County and Contractor entered into Amendment Number Five to (1) exercise the third and final one-year option period and extend the term of the Contract from February 1, 2021, through and including January 31, 2022; (2) add County-mandated provision regarding Prohibition from Participation in Future Solicitation(s); and (3) update the County Living Wage Ordinance Exhibit K (Living Wage Rate Annual Adjustments) of the Contract; and
- G. WHEREAS, on November 10, 2021, County and Contractor entered into Amendment Number Six to (1) cease all services provided to DPSS under this Contract and remove all references herein to services specific to DPSS, including applicable locations/addresses, staffing levels/plans, and Contract language throughout the Contract and relevant exhibits; (2) update the County-mandated provision regarding Facsimile Representations; (3) update Attachment 1 (Location/address) of Exhibit A (Statement of Work) to remove DPSS information; and (4) update Attachment 2 (Minimum Staffing Plan by SPA) of Exhibit A (Statement of Work) to remove DPSS staffing levels/plans; and
- H. WHEREAS, on January 24, 2022, County and Contractor entered into Amendment Number Seven to (1) extend the term of the Contract for five months, from February 1, 2022, through and including June 30, 2022; (2) add County-mandated provision regarding the COVID-19 Vaccinations of County Contractor Personnel; and (3) update the County Living Wage Ordinance Exhibit K (Living Wage Rate Annual Adjustments), effective January 1, 2022, of the Contract; and
- I. WHEREAS, on June 23, 2022, County and Contractor entered into Amendment Number Eight to (1) extend the term of the Contract for one year, from July 1, 2022, through and including June 30, 2023, with an option to extend for up to six additional months, in any increment; (2) update the County-mandated provisions regarding Contractor's Acknowledgement of County's Commitment to the Safely Surrendered Baby Law, Notice to Employees Regarding the Safely Surrender Baby Law, Compliance with Fair Chance Employment Practices and Employee Retention Rights; (3) update Exhibit B (Pricing Schedule) to add the Maximum Annual Contract Sums for the extension period; and (4) update Exhibit G4 COVID-19 Certification of Compliance to provide clarification for Contractor Personnel; and

### CONTRACT NUMBER 78469 FOR ARMED AND UNARMED SECURITY GUARD SERVICES

- J. WHEREAS, on January 11, 2023, County and Contractor entered into Amendment Number Nine to update the County Living Wage Ordinance Exhibit K (Living Wage Rate Annual Adjustments) of the Contract, effective January 1, 2023; and
- K. WHEREAS, on June 20, 2023, County and Contractor entered into Amendment Number Ten to (1) exercise the six-month option and extend the term of the Contract from July 1, 2023, through and including December 31, 2023; (2) delete County-mandated provision regarding the COVID-19 Vaccinations of County Contractor Personnel; and (3) delete Exhibit G4 (COVID-19 Vaccination Certification of Compliance); and
- L. WHEREAS, on December 4, 2023, County and Contractor entered into Amendment Number Eleven to (1) extend the term of the Contract for 12 months from January 1, 2024, through and including December 31, 2024; (2) update the current Maximum Annual Contract Sum, to add the Maximum Annual Contract Sum and update the Maximum Contract Sum for the extension period; (3) update Exhibit B (Pricing Schedule) to reflect extension rates; and (4) update the County Living Wage Ordinance Exhibit K (Living Wage Rate Annual Adjustments), effective January 1, 2024; and
- M. WHEREAS, on December 30, 2024, County and Contractor entered into Amendment Number Twelve to (1) extend the term of the Contract for 12 months from January 1. 2025, through and including December 31, 2025; (2) add the Maximum Annual Contract Sum and update the Maximum Contract Sum for the extension period; (3) update the County-mandated provisions regarding Consideration of Hiring GAIN/START Participants, Counterparts and Electronic Signatures Representations, Public Records Act, and Termination for Improper Consideration; (4) add the County-mandated provisions regarding Injury and Illness Prevention Program and Campaign Contribution Prohibition Following Final Decision in Contract Proceeding; (5) update Exhibit B (Pricing Schedule) to reflect extension rates; and (6) update the County Living Wage Ordinance Exhibit K (Living Wage Rate Annual Adjustments), effective January 1, 2025; and
- N. WHEREAS, the Contract currently expires on December 31, 2025; and
- O. WHEREAS, the County and Contractor agree to (1) extend the term of the Contract for 18 months from January 1, 2026, through and including June 30, 2027; (2) add the Maximum Annual Contract Sum and update the Maximum Contract Sum for the extension period; (3) update the County-mandated provision regarding Campaign Contribution Prohibition Following Final Decision in Contract Proceeding; (4) update Attachment 1 (Location/Address All Service Planning Areas) to Exhibit A (Statement of Work) to update client department locations and addresses; (5) update Attachment

### CONTRACT NUMBER 78469 FOR ARMED AND UNARMED SECURITY GUARD SERVICES

2 (Minimum Staffing Plan by Spa) to Exhibit A (Statement of Work) to reflect changes in staffing levels and locations; (6) update Exhibit B (Pricing Schedule) to the Contract to reflect the extension rates; and (7) update Exhibit K (Living Wage Rate Annual Adjustments) to the Contract, effective January 1, 2026.

NOW THEREFORE, in consideration of the mutual covenants set forth herein, and for good and valuable consideration, the County and Contractor hereby agree to amend the Contract as follows:

1. Paragraph 4.0 (Term of Contract) of the Contract is deleted in its entirety and replaced as follows to extend the term of the Contract for 18 months, from January 1, 2026, through and including June 30, 2027:

### 4.0 TERM OF CONTRACT

- 4.1 The term of this Contract will commence on February 1, 2016, and terminate on June 30, 2027, unless sooner terminated or extended, in whole or in part, as provided in the Contract.
- 4.2 The County maintains databases that track/monitor contractor performance history. Information entered into such database may be used for a variety of purposes, including determining whether the County will exercise an extension option.
- 2. Paragraph 5.0 (Contract Sum), sub-paragraph 5.1 only, of the Contract is amended as follows to add the Maximum Annual Contract Sum and update the Maximum Contract Sum for the extension period:

<u>Year One</u>	<u>Year Two</u>	<u>Year Three</u>
\$28,672,002.47	\$38,773,624.95	\$40,761,954.62
First_Option	<u>Second Option</u>	Third Option
\$34,723,743.28	\$29,006,270.27	\$27,004,186.88
5 Month Ext. Option \$12,168,691.64	(2/1/22-6/30/22)	

One Year Extension (7/1/22-6/30/23) \$32,743,183.59

6 Month Ext. Option (7/1/23-12/31/23) \$18,404,732.95

### AMENDMENT NUMBER THIRTEEN TO CONTRACT NUMBER 78469 FOR ARMED AND UNARMED SECURITY GUARD SERVICES

12 Months Extension (1/1/24-12/31/24) \$38,581,395.73

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12 Months Extension (1/1/25-12/31/25) \$43,571,743.25

18 Month Extension (1/1/26-06/30/27) \$73,471,589.04

The Maximum Contract Sum will be \$417,883,118.68.

3. Paragraph 8.60 (Campaign Contribution Prohibition Following Final Decision in Contract Proceeding) of the Contract is deleted in its entirety and replaced as follows to update the County-mandated provision regarding Campaign Contribution Prohibition Following Final Decision in Contract:

### 8.60 Campaign Contribution Prohibition Following Final Decision in Contract Proceeding

Pursuant to <u>Government Code Section 84308</u>, Contractor and its subcontractors, are prohibited from making a contribution of more than \$500 to a County officer for 12 months after the date of the final decision in the proceeding involving this Contract. Failure to comply with the provisions of <u>Government Code Section 84308</u> and of this Paragraph, may be a material breach of this Contract as determined in the sole discretion of the County.

- 4. Attachment 1 (Location/Address All Service Planning Areas) to Exhibit A (Statement of Work) is deleted in its entirety and replaced with the revised Attachment 1 (Location/Address All Service Planning Areas), attached hereto, to update client department locations and addresses.
- 5. Attachment 2 (Minimum Staffing Plan by Spa) to Exhibit A (Statement of Work) is deleted in its entirety and replaced with the revised Attachment 2 (Minimum Staffing Plan by Spa), attached hereto, to reflect changes in staffing levels and locations.
- 6. Exhibit B (Pricing Schedule) to the Contract is deleted in its entirety and replaced with the revised Exhibit B (Pricing Schedule), attached hereto, to add the rates and cost of the extension period.
- 7. Exhibit K (Living Wage Rate Annual Adjustments) to the Contract is deleted in its entirety and replaced with the revised Exhibit K (Living Wage Rate Annual

### AMENDMENT NUMBER THIRTEEN TO CONTRACT NUMBER 78469

### FOR ARMED AND UNARMED SECURITY GUARD SERVICES

Adjustment), attached hereto, to provide Contractor with the updated County Living Wage Ordinance hourly rates, effective January 1, 2026.

- 8. Except as expressly provided in this Amendment Number Thirteen, all other terms, covenants, and conditions of the Contract shall remain the same and in full force and effect.
- Contractor represents and warrants that the person executing this Amendment Number Thirteen for Contractor is an authorized agent who has actual authority to bind Contractor to each and every item, condition, and obligation of this Amendment and that all requirements of Contractor have been fulfilled to provide such actual authority.

### CONTRACT NUMBER 78469 FOR ARMED AND UNARMED SECURITY GUARD SERVICES

IN WITNESS WHEREOF, the County of Los Angeles, by order of its Board of Supervisors has caused this Amendment Number Thirteen to be executed on its behalf by the Sheriff of the County of Los Angeles, and Contractor has executed this Amendment Number Thirteen, or caused it to be duly executed by its duly authorized officer.

	COUNTY OF LOS ANGELES
	By: Chair, Board of Supervisors ,
	Date:
ATTEST: EDWARD YEN Executive Officer of the Board of Supervisors of the County of Los Angeles	
Ву	
	SECURITAS SECURITY SERVICES, USA, INC.  Signed:
APPROVED AS TO FORM: DAWYN R. HARRISON County Counsel  By: Michele Jackson	
Michele Jackson Principal Deputy County Couns	sel

		SOUTH ZONE			\$ 134,147.20	\$ 1,340,605.04	\$ 693,756.31	\$ 1,587,047.40	\$ 1,777,900.80	\$ 2,584,108.80		\$ 1,588,308.80	\$ 4,293,972.80	\$ 2,221,821.26	\$ 5,355,214.92	\$ 5,423,726,04	\$ 9,247,279,51		\$ 206 157 05	\$ 611.677.14		\$ 728,107.92	\$ 900,023.12	\$ 2,648,949.82		\$ 41,659,345.09
	18 MONTH EXT.	TO MONTH DO	IO MONITE EAT.							\$ 2,584,108.80							\$ 9,247,279.51							\$ 2,648,949.82		\$ 14,480,338.13
	18	DATE	ם בער							\$ 44.20							\$ 46.61							\$ 48.34	N/A	
	ONE YEAR EXT.	ONE YEAR EVT	817						0 \$ 1,777,900.80							1 \$ 5,423,726.04							4 \$ 900,023.12			\$ 8,101,649.96
	٠ <u>٠</u>	V	-					0	\$ 44.20						01	\$ 46.61						01	\$ 48.34		N/A	
	ONE YEAR EXT.	ONE YEAR EVT	ONE TEAN EAT					\$ 1,587,047.40							\$ 5,355,214.92							\$ 728,107.92				\$ 7,670,370.24
	ONE	DATE	1					\$ 42.87							\$ 45.21							\$ 46.89			N/A	П
OUTH	SIX-MONTH EXT.	6 MONTH	EXT.OPTION				693,756.31							2,221,821.26							316,541.15					3,232,118.72
A SIX - S	SIX-MC	DATE					\$ 40.82 \$							\$ 43.05					_		\$ 44.66 \$		_		N/A	G
SOUTH ZONE - SPA SIX - SOUTH	ONE YEAR EXT.	\ \frac{1}{2}	255			\$ 1,340,605.04	S						\$ 4,293,972.80	S						\$ 611,677,14	9					\$ 6,246,254.98
SO	ONE	DATE	ш			\$ 39.44							\$ 41.60							\$ 43.15					N/A	П
	FIVE-MONTH EXT.	5 MONTH	EXT.OPTION		134,147.20							1,588,308.80							206.157.05	-	1					1,928,613.05
	FIVE-MC	DATE			\$ 38.11 \$							\$ 40.19 \$							\$ 41.69						A/N	S
	SOUTH ZONE	+	TOTAL	20,048,490.00	9						31,756,127.76	9						7 786 490 40							497,111.04	60,088,219.20
		141	ANIMOAL	108,900 \$	3,520	33,991	16,996	37,020	40,224	58,464.00	163,128	39,520	103,221	51,610	118,452	116,364	198,396.90	38 376 85		14,176	7,088	15,528	18,619	54,798.30	2.088	1,245,423.45 \$
	HOURS	N I	MONITE	9,075	704	2,833	2,833	3,085	3,352	3,248.00	13,594	7,904	8,602	8,602	9,871	269'6	11,022.05	3 108	989	1.181	1,181	1,294	1,552	3,044.35	174	107,034.13
		TEM		UNARMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 1/31/24	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	ARMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 1/31/24	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	SLIPERVISOR	9/1/99 - 6/30/99	7/1/22 - 6/30/23	7/1/23 - 1/31/24	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	POST COMMANDER	Projected Totals

		PINOZ UTI IOS			\$ 530,491.20	\$ 1,260,699.60	\$ 652,405.65	\$ 2,123,608.32		\$ 1,615,068.00		\$ 2,314,944.00	\$ 6,182,394.40	\$ 3,198,943.26	\$ 7,566,526.44	\$ 6,640,247.04	\$ 11,278,928.31		368 122 70	\$ 2.323,123.08	\$ 1,202,209.46	\$ 2,768,948.28	\$ 3,071,512,00	\$ 3,991,640.70		\$ 58,169,706.83
	18 MONTH EXT.	(1/1/26 - 6/30/27)	18 MONTH EXT.							\$ 1,615,068.00							\$ 11,278,928.31							\$ 3,991,640.70		\$ 16,885,637.00
	18	(1/1	RATE						- Contraction of the Contraction	\$ 44.20 \$							\$ 46.61							\$ 48.34	N/A	
	ONE YEAR EXT.	(1/1/25 - 12/31/25)	ONE YEAR EXT.						\$ 1,079,894.40							\$ 6,640,247.04							\$ 3,071,512.00			\$ 10,791,653.44
	Ö	(IV)	RATE						\$ 44.20							\$ 46.61							\$ 48.34		N/A	
	ONE YEAR EXT.	1/1/24 - 12/31/24)	ONE YEAR EXT.					\$ 2,123,608.32							\$ 7,566,526.44							\$ 2,768,948.28				\$ 12,459,083.04
	ONE	(1/1/2	RATE					\$ 42.87							\$ 45.21							\$ 46.89			N/A	П
N - EAST	SIX-MONTH EXT.	(7/1/23 - 12/31/23)	6 MONTH EXT.OPTION				652,405.65							3,198,943.26							1,202,209.46					5,053,558.37
A SEVE	N-XIS	(7/1/2)	RATE				\$ 40.82 \$							\$ 43.05						i	\$ 44.66 \$				N/A	49
SOUTH ZONE - SPA SEVEN - EAST	ONE YEAR EXT.	(7/1/22 - 6/30/23)	ONE YEAR EXT.			\$ 1,260,699.60	97						\$ 6,182,394.40	9						\$ 2,323,123.08						\$ 9,766,217.08
SOI	ONE	(1/1/)	RATE			\$ 39.44						Ī	\$ 41.60							\$ 43.15					N/A	П
	FIVE-MONTH EXT.	(2/1/22 - 6/30/22)	5 MONTH EXT.OPTION		530,491.20							2,314,944.00							368 122 70	-						3,213,557.90
	FIVE-M	(2/1/22	RATE		\$ 38.11 \$							\$ 40.19							\$ 41 69 \$	_					A/A	S
	SOUTH ZONE	2/1/16 - 1/31/22)	CONTRACT	\$ 15,881,938.80	S						34.344.460.08	_						6 517 959 60		1					496.568.22	46,
	JRS	IIRED	ANNUAL	86,268	13,920	31,965	15,983	49,536	24,432	36,540.00	176.424	57,600	148,615	74,308	167,364	142,464	241,985.16	30 104		53,838	26,919	59,052	63,540	82,574.28	2 086 \$	1,596,366.76
	HOURS	REQUIRED	MONTHLY	7,189	2,784	2,664	2,664	4,128	2,036	2,030.00	14.702	11,520	12,385	12,385	13,947	11,872	13,443.62	778 6	1 766	4.487	4,487	4,921	5,295	4,587.46	174	142,141.63
		GUARD	ITEM	UNARMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 1/31/24	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	ABMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 1/31/24	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	GLIDEBVISOB	9/1/99 - 6/30/99	7/1/22 - 6/30/23	7/1/23 - 1/31/24	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	POST COMMANDER	Projected Totals

		PINOS ELFICOS			\$ 463,417.60	\$ 1,196,589.88	\$ 619,229.20	\$ 1,563,383.16	\$ 1,985,817.60	\$ 2,036,736.00		1	\$ 1,276,434.40	\$ 3,473,194.40	\$ 1,797,127.63	\$ 3,728,739.96	\$ 3,266,428,80	\$ 5,813,015,56			\$ 227,002.05	\$ 478,662.52	\$ 247,706.47	\$ 557,615.88	\$ 690,852.08	\$ 1,161,618.90		\$ 30.583.572.08
	18 MONTH EXT.	(1/1/26 - 6/30/27)	18 MONTH EXT.							\$ 2,036,736.00								\$ 5,813,015.56								\$ 1,161,618.90		\$ 9.011.370.46 \$
	18	(1/1)	RATE							\$ 44.20								\$ 46.61								\$ 48.34 \$	N/A	
	ONE YEAR EXT.	(1/1/25 - 12/31/25)	ONE YEAR EXT.						0 \$ 1,985,817.60								3,266,428.80								\$ 690,852.08			\$ 5,943,098,48
	_	(1)	RATE					"	\$ 44.20 \$							60	\$ 46.61								\$ 48.34		N/A	L
	ONE YEAR EXT.	1/1/24 - 12/31/24)	ONE YEAR EXT.					\$ 1,563,383.16								\$ 3,728,739.96								\$ 557,615.88				\$ 5.849.739.00
	NO	(1/1)	RATE					\$ 42.87								\$ 45.21								\$ 46.89			NA	
SOUTHBAY	SIX-MONTH EXT.	(7/1/23 - 12/31/23)	6 MONTH EXT.OPTION				619,229.20								1,797,127.63								247,706.47					2.664,063.29
GHT - 8	M-XIS	(7/1/23	RATE				\$ 40.82 \$			_	-				\$ 43.05 \$				_				\$ 44.66 \$				N/A	49
SOUTH ZONE - SPA EIGHT - SOUTHBAY	ONE YEAR EXT.	(7/1/22 - 6/30/23)	ONE YEAR EXT.			1,196,589.88	49							3,473,194.40	9							478,662.52	9					\$ 5,148,446.80
SOUTH	ONE	(7/1/2	RATE			\$ 39.44 \$								\$ 41.60 \$								\$ 43.15 \$					NA	Г
	FIVE-MONTH EXT.	(2/1/22 - 6/30/22)	5 MONTH EXT.OPTION		463,417.60								1,276,434.40								227,002.05							1,966,854.05
	FIVE-N	(2/1/23	RATE		\$ 38.11 \$							_	\$ 40.19 \$								\$ 41.69 \$						N/A	69
	SOUTH ZONE	(2/1/16 - 1/31/22)	CONTRACT	\$ 33,272,761.20	S						00 700 070 07	Т	189						8	5,670,649.20	69						\$ 401,575.86	57
	JRS	IRED	ANNOAL	180,732	12,160	30,340	15,170	36,468	44,928	46,080.00		-	31,760	83,490	41,745	82,476	70,080	124,716.06		27,948	5,445	11,093	5,546	11,892	14,292	24,030.18	2.086	996,736,87 \$
	HOURS	REQUIRED	MONTHLY	15,061	2,432	2,528	2,528	3,039	3,744	2,560.00	1	000,7	6,352	6,958	6,958	6,873	5,840	6,928.67		2,329	1,089	924	924	991	1,191	1,335.01	174	88,614,10
		GUARD	ITEM	UNARMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 1/31/24	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	2	AHMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 1/31/24	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	U 10 10 10 10 10 10 10 10 10 10 10 10 10	SUPERVISOR	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 1/31/24	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	POST COMMANDER	Projected Totals

			SOUTHZONE		\$ 1,128,056,00		\$ 1.965.391.16		\$ 4.843.612.80	\$ 6,235,912.80			02.179,007.20			\$ 16,650,481.32		\$ 26,339,223.37		\$ 801,281,80	\$ 3.413.462.74	\$ 1,766,457,08	\$ 4.054.672.08		\$ 7,802,209.42		THE RESIDENCE OF THE PARTY OF T		\$ 307,905,686,63		(2/1/16 - 6/30/27) \$ 307,905,686.63
	18 MONTH EXT	1/1/26 - 6/30/27)	18 MONTH EXT.							\$ 6,235,912.80								\$ 26,339,223.37							\$ 7,802,209.42		\$ 40 377 345 50		\$ 51,876,889.26	Total Contract Cost	(2/1/16 - 6/30/27)
	18	(1)	RATE							\$ 44.20								\$ 46.61							\$ 48.34	****	MA				
	ONE YEAR EXT.	(1/1/25 - 12/31/25)	ONE YEAR EXT.						\$ 4,843,612.80								\$ 15,330,401.88							\$ 4,662,387,20			\$ 24 836 401 88	Т			
	O	(E)	RATE						\$ 44.20								\$ 46.61							\$ 48.34		W.V.V	W.W.				
	ONE YEAR EXT.	(1/1/24 - 12/31/24)	ONE YEAR EXT.					\$ 5.274.038.88								\$ 16,650,481.32							\$ 4,054,672.08				\$ 25 979 192 28				
	NO	(1/1)	RATE					\$ 42.87								\$ 45.21							\$ 46.89			N//A	1				
SOUTH ZONE - SPAS SIX, SEVEN, AND EIGHT	SIX-MONTH EXT.	(7/1/23 - 12/31/23)	6 MONTH EXT.OPTION				\$ 1,965,391.16		1						\$ 7,217,892.15							\$ 1,766,457.08					\$ 10 949 740 38				
X, SEV	SIX	(1/1/	RATE				\$ 40.82							20 07	\$ 43.05							\$ 44.66				NIVA	VA.				
ONE - SPAS SI	YEAR EXT.	(7/1/22 - 6/30/23)	ONE YEAR EXT.			\$ 3,797,894.52		I					12040 561 60	00.100,040,01							\$ 3,413,462.74						\$ 21.160.918.86	1			
<b>DUTH 2</b>	ONE	(1/1/	RATE			\$ 39.44							6 41 80								\$ 43.15					NIA			800		
S	FIVE-MONTH EXT.	(2/1/22 - 6/30/22)	5 MONTH EXT.OPTION		1,128,056.00							5 179 6R7 20	-							801,281.80	9						7.109.025.00	7 819 927 50	8,950,855.58		
	FIVE-N	(2/1/2)	RATE		\$ 38.11 \$							\$ 40 19	-							\$ 41.69 \$						4/4	69	G.	49		
	SOUTH ZONE	(2/1/16 - 1/31/22)	CONTRACT R	\$ 69,203,190.00	S						\$ 84.450 182.04	20100110	•						\$ 19,975,099.20	7.55						21 372 430 4 1 3	175.116.947.40		\$ 148,061,215.60		
	HOURS	REQUIRED	ANNUAL	375,900	29,600	96,296	48,148	123,024	109,584	141,084.00	0192810		325 326	167 000	167,663	368,292	328,908	565,098.12	98,448	19,220	79,107	39,553	86,472	96,450	161,402.76	000					
	P	REGIL	MONTHLY	31,325	5,920	8,025	8,025	10,252	9,132	7,838.00	151 26	25,776	27 944	27.044	27,944	30,691	27,409	31,394.34	8,204	3,844	6,592	6,592	7,206	8,037	8,966.82	5	337.789.05				
		GUARD	ITEM	UNARMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 1/31/24	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	ABMED	2/1/22 - 6/30/22	7/1/99 - 6/30/93	7/4/02 4/24/04	1/1/23 - 1/31/24	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	SUPERVISOR	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 1/31/24	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	GIGNAMMOO	Projected Totals	Projected Totals with 10%	Totals Including Overtime		

OVERTIME/SPECIAL RATES				SOUTH ZONE .	VE - SP	- SPAS SIX, SEVEN, AND EIGHT	Y, AND	EIGHT			THE REAL PROPERTY.				
	2	חשמוו וכשם אמו וכח	FIVE	FIVE-MONTH EXT.	0	ONE YEAR EXT.	S	SIX-MONTH EXT.	NO	ONE YEAR EXT.	NO	ONE YEAR EXT.	18	18 MONTH EXT.	
GUARD		משרוטסשר פו	(2/1	(2/1/22 - 6/30/22)	(2)	(7/1/22 - 6/30/23)	(7)	(7/1/23 - 12/31/23)	(1/1)	1/1/24 - 12/31/24)	(4/1)	(1/1/25 - 12/31/25)	(1/1)	(1/1/26 - 6/30/27)	
ІТЕМ	MONTHLY	ANNUAL	RATE	5 MONTH EXT.OPTION	RATE	ONE YEAR EXT.	RATE	6 MONTH EXT.OPTION	RATE	ONE YEAR EXT.		RATE ONE YEAR EXT.		RATE 18 MONTH EXT.	
UNARMED	877.50	15,795.00	\$ 57.17		\$ 59.16		\$ 61.23		\$ 64.31		\$ 66.30		\$ 66.30	\$ 1,047,208.50	
ARMED	5,029.37	90,528.66	\$ 60.29		\$ 62.40		\$ 64.58		\$ 67.82		\$ 69.92		\$ 69.92	\$ 6,329,763.91	
SUPERVISOR	65.00	1,170.00	\$ 62.54		\$ 64.73		\$ 66.99		\$ 70.34		\$ 72.51		\$ 72.51	\$ 84,836.70	
POST COMMANDER	N/A	N/A	N/A		N/A		N/A		A/A		N/A		N/A		

## EXHIBIT B - PRICING SCHEDULE ARMED AND UNARMED SECURITY GUARD SERVICES CENTRAL ZONE - SPAS THREE AND FIVE

	H EXT.		18 MONTH EXT.		\$ 270.581.00		\$ 423 987 14	\$ 1 421 ABE 50		1,406,620,80 \$ 1,406,620,80			\$ 868 104 00	\$ 228 537 60	\$ 1158 281 78		п	3,317,326,92 \$ 3,317,326,92			\$ 170 720 55		403 710 75	-	,	2 724 345 72 \$ 2 724 345 72
	18 MONTH EX	(1/1/26 - 6/30/27)	RATE 18 M		_	_	_	_	_	\$44.20								\$46.61 \$								\$48.34 S
	ONE YEAR EXT.	(1/1/25 - 12/31/25)	ONE YEAR EXT.						\$ 1.429.958.40		1						\$ 2.188.619.16								\$ 0 150 578 07	
	ð	(1/1)	RATE						\$44.20								\$46.61								\$ 48.34	
	ONE YEAR EXT.	(1/1/24 - 12/31/24)	ONE YEAR EXT.					\$ 1.431.686.52	1							\$ 3.198.697.92								\$ 1839 400 92	1	
1	ONE	(1/1/2	RATE					\$42.87								\$45.21								\$46.89	200	
GADDIEL VA	SIX-MONTH EXT.	(7/1/23 - 12/31/23)	6 MONTH EXT.OPTION				423,987.14								1,158,281.78								193.712.75			
NING - I	SIX-M	(7/1/23	RATE				\$40.82								\$43.05								\$44.66			
HAL ZOINE - SHA LINEE - SAIN GABRIEL VALLET	ONE YEAR EXT.	(7/1/22 - 6/30/23)	ONE YEAR EXT.			\$ 819,306.84								\$ 2,238,537,60								\$ 374.326.25				
ו האר בי	O	(1)	RATE			\$39.44								\$41.60								\$43.15				
CLIN	FIVE-MONTH EXT.	(2/1/22 - 6/30/22)	5 MONTH EXT.OPTION		3 270,581.00								868,104.00								170,720.55					
	FIVE-N	(2/1/2)	RATE		\$38.11 \$								\$40.19								\$41.69 \$					
	CENTRAL ZONE	(2/1/16 -1/31/22)	CONTRACT	\$ 6,211,359.36								\$ 20,318,750.16								\$ 2,880,883.20						
	JRS	JIRED	ANNOAL	32,976	7,100	20,774	10,387	33,396	32,352	31,824.00		102,012	21,600	53,811	26,906	70,752	46,956	71,172.00		13,920	4,095	8,675	4,338	39,228	44,530	56,358.00
	HOURS	REQUIRED	MONTHLY	2,748	1,420	1,731	1,731	2,783	2,696	1,768.00		8,501	4,320	4,484	4,484	5,896	3,913	3,954.00	0.000	1,160	819	723	723	3,269	3,711	3,131.00
		GUARD	ITEM	UNARMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 12/31/23	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27		ARMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 12/31/23	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27		SUPERVISOR	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 12/31/23	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27

## EXHIBIT B - PRICING SCHEDULE ARMED AND UNARMED SECURITY GUARD SERVICES CENTRAL ZONE - SPAS THREE AND FIVE

		THE PARTY OF THE P	CENTRAL ZONE		\$ 259.148.00			\$ 647,165.52		s			\$ 736,280,80	\$ 2.427,682.82	\$ 1.256.150.78		П	69		\$ 124 444 RE				\$ 423,023,34	\$ 5	CONTRACTOR STATE OF THE PARTY O
	18 MONTH EXT.	(1/1/26 - 6/30/27)	18 MONTH EXT							\$ 948,355.20								\$ 3,462,831.22							\$ 5,327,309.70	CONTRACTOR DESCRIPTION OF STREET
	18	(1)	RATE							\$44.20								\$46.61							\$48.34	
	ONE YEAR EXT.	(1/1/25 - 12/31/25)	ONE YEAR EXT.						0 \$ 653,452,80								1 \$ 1,476,604.80							4 \$ 423,023,34		
	0	<u>(i)</u>	RATE						\$44.20								\$46.61							\$48.34		
	ONE YEAR EXT.	1/1/24 - 12/31/24)	ONE YEAR EXT.					\$ 647,165.52								\$ 1.589,041.08							\$ 388,811.88			
	NO	(1/1/)	RATE					\$42.87								\$45.21							\$46.89			
E - WESI	SIX-MONTH EXT.	(7/1/23 - 12/31/23)	6 MONTH EXT.OPTION				\$ 448,870.39								\$ 1,256,150.78		_					\$ 160,441.05				
PAFIV	N-XIS	(7/1/2	RATE				\$40.82							Ť	\$43.05							\$44.66				
CENIHAL ZONE - SPA FIVE - WEST	ONE YEAR EXT.	(7/1/22 - 6/30/23)	RATE ONE YEAR EXT.			\$39.44 \$ 867,390.90								\$41.60 \$ 2,427,682.82							\$43.15 \$ 310,032,75					
	100				00.	\$30							.80	\$4						.65	\$4					
Company of County Section 2011	FIVE-MONTH EXT.	(2/1/22 - 6/30/22)	5 MONTH EXT.OPTION		\$ 259,148.00								\$ 736,280.80							\$ 124,444.65						
	FIVE	(2/1	RATE		\$38.11								\$40.19							\$41.69						
	CENTRAL ZONE	(2/1/16 -1/31/22)	CONTRACT	\$ 4,988,526.24								\$ 14,073,262.08							\$ 2 158 178 88	1						
The second second	HOURS	REQUIRED	ANNUAL	26,484	008'9	21,993	10,996	15,096	14,784	21,456.00	1000	70,656	18,320	58,358	29,179	35,148	31,680	74,293.74	10.428	2,985	7,185	3,593	8,292	8,751	110,205.00	
	HOH	REQL	MONTHLY	2,207	1,360	1,833	1,833	1,258	1,232	1,192.00		5,888	3,664	4,863	4,863	2,929	2,640	4,127.43	989	597	599	669	691	729	6,122.50	
		GUARD	ITEM	UNARMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 12/31/23	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27		ARMED	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 12/31/23	1/1/24 - 12/31/24	1/1/25 - 12/31/25		SUPERVISOR	2/1/22 - 6/30/22	7/1/22 - 6/30/23	7/1/23 - 12/31/23	1/1/24 - 12/31/24	1/1/25 - 12/31/25	1/1/26 - 6/30/27	

## EXHIBIT B - PRICING SCHEDULE ARMED AND UNARMED SECURITY GUARD SERVICES CENTRAL ZONE - SPAS THREE AND FIVE

TATE   CALL	FATE   EXT.OPTION   FATE   ONE YEAR EXT.   RATE   ONE YEAR EXTREMENT	840.82 \$ \$43.05 \$	(7/1/22 - 6/30/23) TE ONE VEAR EXT. 3.44 \$ 1,686,697.74 1.60 \$ 4,666,220,42	(2/1/22 - 6/30/22) RATE
S40.82   S   S72,857.53   S42.87   S   2,078,852.04   S44.20   S   2,083,411,20   S44.20   S   2,354,976.00   S   S   S   S   S   S   S   S   S	HATE 6 MONTH FATE ONE YEAR EXT. RATE ONE YEAR EXT. RATE 18 MONTH EXT.  \$40.82 \$ 872.857.53  \$42.87 \$ 2,078,852.04  \$44.20 \$ 2,083.411.20  \$44.20 \$ 2,083.411.20  \$44.20 \$ 2,0354,976.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	840.82 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	O S	\$ MONTH RATE ONE \$ 529,729.00 \$39,44 \$ \$ 1,604,384.80 \$41.60 \$
\$40.82         \$ 872,857.53         \$42.87         \$ 2,078,852.04         \$44.20         \$ 2,083,411.20         \$ 44.20         \$ 2,354,976.00         \$ 5           \$43.05         \$ 2,414,432.56         \$ 4,787,739.00         \$46.61         \$ 3,665,223.96         \$ 46.61         \$ 6,780,158.14         \$ 5           \$44.66         \$ 354,153.80         \$ 4,004,284.20         \$ 4004,284.20         \$ 10,004,284.20         \$ 10,004,284.20         \$ 11,143.89         \$ 10,004,284.20         \$ 11,143.89         \$ 10,004,284.20         \$ 11,143.89         \$ 10,004,284.20         \$ 11,143.89         \$ 10,004,284.20         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89         \$ 11,143.89 <td>\$40.82 \$ 872,857.53 \$ 2.078,852.04 \$ 4.20 \$ 2.083,411,20 \$ 2.354,976.00 \$ \$ 5.414,432.56 \$ 4.05,588.28 \$ 5.414,433.89 \$ 2.228,212.80 \$ 4.005,588.28 \$ 5.10,004,284.22 \$ 5.10,785,811,42 \$ 5.15,94,695.18 \$ 5.10,785,811,42 \$ 5.15,94,695.18 \$ 5.10,785,811,42 \$ 5.15,94,695.18 \$ 5.10,785,811,42 \$ 5.15,94,695.18 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 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5.15,94,695.18 \$ 5.10,785,811,42 \$ 5.15,94,695.18 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 5.10,785,811,42 \$ 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\$40.82         \$ 872.857.53         \$42.87         \$ 2,078,852.04         \$44.20         \$ 2,083,411.20         \$ 2,354,976.00         \$ 3           \$43.05         \$ 2,414,432.56         \$ 4,787,739.00         \$46.61         \$ 3,685,223.86         \$ 46.61         \$ 6,780,158.14         \$ 5           \$44.66         \$ 354,153.80         \$ 46.89         \$ 2,228,212.80         \$ 48.34         \$ 2,575,601.61         \$ 48.34         \$ 8,051,685.42         \$ 8           \$ 4,005,588.20         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78         \$ 21,384,899.78	\$40.82 \$ 872.857.53 \$42.87 \$ 2,078,852.04 \$44.26 \$ 2,414,432.56 \$44.66 \$ 354,153.80 \$46.61 \$ 2,228,212.80 \$48.34 \$ 2,575,601,61 \$ 3,054,266.78 \$ 4,005,588.28 \$ 4,005,588.28 \$ 5,10,004,284.22 \$ 5,10,789,433.78 \$ 10,004,284.22 \$ 5,10,789,433.78 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.22 \$ 10,004,284.24 \$ 10,004,284.24 \$ 10,004,284.24 \$ 10,004,284.24 \$ 10,004,284.24 \$ 10,004,284.24 \$ 10,004,28	\$40.82 \$	so so	\$ 529,729.00 \$39,44 \$ \$ 1,604,384.80 \$41.60 \$
\$40.82         \$ 872,857.53         \$42.87         \$ 2.078,852.04         \$44.20         \$ 2.083,411,20         \$ 442.0         \$ 2.354,976.00         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$43.05 \$ 2,414,432.56 \$ 4,787,739.00 \$ 46.61 \$ 2,083,411.20 \$ 40.05,588.28 \$ 5,414,433.80 \$ 5,410,04,284.22 \$ 5,417,843.80 \$ 10,004,284.22 \$ 5,10,708,432.2 \$ 10,004,284.22 \$ 5,10,708,432.1 \$ 10,004,284.22 \$ 1,10,7084,289.72 \$ 10,7084,289.72 \$ 10,7084,289.72 \$ 10,7084,289.72 \$ 10,7084,289.72 \$ 10,7084,289.72 \$ 10,7084,289.72 \$ 10,7084,289.72 \$ 10,7084,289.72 \$ 10,7084,289.72 \$ 10,7084,284.72 \$ 10,7084,893.72 \$ 10,7084,893.72 \$ 10,7084,893.72 \$ 10,7084,893.72 \$ 10,7084,893.72 \$ 10,7084,893.72 \$ 10,7084,893.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.72 \$ 10,788,489.	\$40.82	so so	\$ 1,604,384.80
\$40.82         \$ 872,857.53         \$42.87         \$ 2,078,852.04         \$44.20         \$ 2,08,41120         \$ 44.20         \$ 2,354,976.00         \$ 5           \$43.05         \$ 2,414,432.56         \$45.21         \$ 4,787,739.00         \$46.61         \$ 365,223.36         \$ 46.61         \$ 6,780,158.14         \$ 5           \$44.66         \$ 3541,443.89         \$ 2,228,212.80         \$48.34         \$ 2,675,601.61         \$ 405,558.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,304,880.78         \$ 10,304,284.22         \$ 10,304,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 13,94,880.78         \$ 1	\$40.82         \$ 872,857.53         \$42.87         \$ 2,078,852.04         \$44.20         \$ 2,083,411.20         \$44.20         \$ 2,354,976.00         \$ 354,153.80         \$ 4,787,739.00         \$46.61         \$ 3,665,223.96         \$ 46.61         \$ 3,665,223.96         \$ 46.61         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22 </td <td>\$40.82 \$</td> <td>S</td> <td>\$ 1,604,384.80</td>	\$40.82 \$	S	\$ 1,604,384.80
\$43.05         \$ 2,078,852.04         \$44.20         \$ 2,083,411,20         \$44.20         \$ 2,354,976.00         \$ 354,153.80           \$44.66         \$ 354,153.80         \$46.61         \$ 3,665,223.96         \$46.61         \$ 6,780,158.14         \$ 354,153.80           \$ 40.05,588.22         \$ 10,004,284.803.84         \$ 9,094,803.84         \$ 8,324,236.77         \$ 17,186,789.56           \$ 4,769,413.07         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22           \$ 4,769,413.07         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,304,389.78	\$43.05 \$ 2,414,432.56 \$46.89 \$ 2,228,212.80 \$46.61 \$ 3,665,223.96 \$5 4,763,413.07 \$5 4,005,588.28 \$5 1,0004,284.22 \$5 1,0,763,432.72 \$1,0,763,432.72 \$1,0,004,284.22 \$2,10,763,432.72 \$1,0,004,284.22 \$2,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,432.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,763.72 \$3,10,763,76	\$43.05	S	\$ 1,604,384.80
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\$43.05       \$ 2,414,432.56       \$4,787,739.00       \$46.61       \$ 3,665,223.96       \$46.61       \$ 6,780,158.14       \$ 5         \$44.66       \$ 354,153.80       \$46.89       \$ 2,228,212.80       \$48.34       \$ 2,675,601.61       \$46.34       \$ 10,004,284.26       \$ 10,004,284.28       \$ 10,004,284.28       \$ 10,004,284.28       \$ 10,004,284.28       \$ 10,004,284.28       \$ 10,004,284.28       \$ 10,004,284.28       \$ 10,004,284.28       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21,534,893.78       \$ 21	\$44.66 \$ 354,153.80 \$46.89 \$ 2,228,212.80 \$48.34 \$ 2,675,601.61 \$ 5,153.65 \$2.28 \$1.004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,004,284.22 \$5 \$10,	\$43.05	w	\$ 1,604,384.80
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\$46.89         \$ 2,228,212.80         \$48.34         \$ 2,575,601.61         \$48.34         \$ 10,004,284.22           \$ 4,769,413.07         \$ 10,004,284.22         \$ 10,785,811.42         \$ 13,544.68.52	\$46.89         \$ 2,228,212.80         \$48.34         \$ 2,875,601,61         \$48.34         \$ 6,051,655.42           \$ 3,641,443.89         \$ 9,094,803.84         \$ 8,324,236,77         \$ 17,186,789.56           \$ 4,005,588.28         \$ 10,004,284,22         \$ 10,785,811.42         \$ 21,534,699.78           \$ 4,769,413.07         \$ 10,004,284,22         \$ 10,785,811.42         \$ 21,534,699.78			
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\$ 3,641,443.89         \$ 9,094,803.84         \$ 8,24,236,77         \$ 17,186,789.56           \$ 4,005,588.28         \$ 10,004,284.22         \$ 10,785,811.42         \$ 13,594,885.22	\$ 3.641,443.89         \$ 9,094,803.84         \$ 82428677         \$ 17,186,788.56           \$ 4,005,588.28         \$ 10,004,284.22         \$ 10,785,811.42         \$ 15,995,807.8			
\$ 3.641,443.89         \$ 9,094,803.84         \$ 8324,286.77         \$ 17,186,785.66           \$ 4,005,588.28         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,885.81.42           \$ 4,785,813.07         \$ 10,004,284.22         \$ 10,004,886.82	\$ 3.641,443.89         \$ 9.094,803.84         \$ 8.324,286.77         \$ 17,186,789.56           \$ 4,005,588.28         \$ 10,004,284.22         \$ 10,004,284.22         \$ 10,004,284.22			
\$ 3,641,443.89         \$ 9,094,803.84         \$ 8,324,236,77         \$ 17,186,789.56           \$ 4,005,588.28         \$ 10,004,284,22         \$ 9,166,660,44         \$ 18,905,468.52           \$ 4,769,413.07         \$ 10,004,284,22         \$ 10,785,811.42         \$ 21,594,699.78	\$ 3,641,443.89         \$ 9,094,803.84         \$ 8,324,236.77         \$ 17,186,789.56           \$ 4,005,588.28         \$ 10,004,284.22         \$ 10,785,811.42         \$ 18,905,486.82           \$ 4,769,413.07         \$ 10,004,284.22         \$ 10,785,811.42         \$ 21,584,699.78           Total Contract Cost         Total Contract Cost			
\$ 4,005,588.28         \$ 10,004,284.22         \$ 9,156,660.44         \$ 18,905,468.52           \$ 4,769,413.07         \$ 10,004,284.22         \$ 10,785,811.42         \$ 21,584,699.78	\$ 4,005,588.28         \$ 10,004,284.22         \$ 9,156,660.44         \$ 18,905,488.52           \$ 4,769,413.07         \$ 10,004,284.22         \$ 10,785,811.42         \$ 21,594,699.78           Total Contract Cost	49	\$ 7,037,277	9
\$ 4,769,413.07 \$ 10,004,284.22 \$ 10,785,811.42 \$ 21,594,699.78	\$ 4,769,413.07 \$ 10,004,284.22 \$ 10,785,811.42 \$ 21,584,699.78 Total Contract Cost	49	\$ 7,741,004.	49
	_	S	\$ 8,724,820	ક
		044	\$ 684,359.00 \$44.66 \$4.07.277.16 \$ 7,037.277.16 \$ 8,724,820.62	\$ 295,165.20

OVERTIME/SPECIAL RATES	S			CENTRA	JAL ZON	AL ZONE - SPAS THREE AND FIVE	REE AN	D FIVE	100 May 100 Ma						
	HOH	HOURS	FIVE	FIVE-MONTH EXT.	NO	ONE YEAR EXT.	SIS	SIX-MONTH EXT.	NO	ONE YEAR EXT.	NO	ONE YEAR EXT.	181	18 MONTH EXT.	The state of the s
GUARD	REOL	REQUIRED	(2/1//	(2/1/22 - 6/30/22)	(7/1)	(7/1/22 - 6/30/23)	(7/1	(7/1/23 - 12/31/23)	(1/1)	(1/1/24 - 12/31/24)	(1/1)	(1/1/25 - 12/31/25)	(1/1)	(1/1/26 - 6/30/27)	
ITEM	MONTHLY	ANNUAL	RATE	5 MONTH EXT.OPTION	RATE	RATE ONE YEAR EXT. RATE	RATE	6 MONTH EXT.OPTION	RATE	ONE YEAR EXT.	RATE	RATE ONE YEAR EXT. RATE ONE YEAR EXT. RATE 18 MONTH EXT.	RATE	18 MONTH EXT.	
UNARMED	333.50		\$57.17		\$59.16		\$61.23		\$64.31		\$66.30		\$66.30	\$ 397,998.90	
ARMED	1,730.40	31,147.20	\$60.29		\$62.40		\$64.58		\$67.82		\$69.92		\$69.92	8	
SUPERVISOR	86.90	1,564.20	\$62.54		\$64.73		\$66.99		\$70.34		\$72.51		\$72.51	69	
POST COMMANDER	N/A	N/A	N/A		NA		N/A		A/N		N/A		A/A		

### **Living Wage Rate Annual Adjustments**

### Amended and Restated under Amendment Number Thirteen

The Living Wage Ordinance is applicable to Proposition A and cafeteria services contracts. Employers shall pay employees a Living Wage for their services provided to the county of no less than the hourly rates and effective dates as follows:

Effective Date	Hourly Rate
January 1, 2024	\$18.86
January 1, 2025	\$19.44
January 1, 2026	\$20.06

Effective January 1, 2026, the Living Wage rate will be adjusted based on the U.S. Department of Labor, Bureau of Labor Statistics' Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County Area for the 12-month period preceding July 1 of each year.

The Chief Executive Office (CEO) will issue a memo advising departments of the CPI to be used when determining the Living Wage rate effective January 1, of each year thereafter.

### [Amendment and Restated Under Amendment Number Thirteen]

LOCATION COUNT	DEPT. CODE	FACILITY NAME	STREET ADDRESS	CITY	STATE	ZIP	SPA	AREA
1	AD	SAN GABRIEL VALLEY SERVICE CENTER	1441 Santa Anita Ave	South El Monte	CA	91733	3	SAN GABRIEL VALLEY
2	ASSESSOR	EAST DISTRICT ASSESSOR	1190 Durfee Ave.	South El Monte	CA	91733	3	SAN GABRIEL VALLEY
3	CSSD	DIVISION 3 POMONA	3179 Temple Ave	Pomona	CA	91768	3	SAN GABRIEL VALLEY
4	DCFS	GLENDORA OFFICE	725 S. Grand Avenue	Glendora	CA	91740	3	SAN GABRIEL VALLEY
5	DCFS	POMONA OFFICE	801 Corporate Center Drive	Pomona	CA	91766	3	SAN GABRIEL VALLEY
6	DCFS	SAN DIMAS OFFICE	955 Overland Court, Suite 100	San Dimas	CA	91773	3	SAN GABRIEL VALLEY
7	МН	ARCADIA MENTAL HEALTH CLINIC	330 E. Live Oak Avenue	Arcadia	CA	91006	3	SAN GABRIEL VALLEY
8	МН	EAST SAN GABRIEL VALLEY MHC	1359 N. Grand Ave	Covina	CA	91724	3	SAN GABRIEL VALLEY
9	PROB	CAMP AFFLERBAUGH/CAMP PAIGE	6601/6631 N. Stephens Ranch Rd.	La Veme	CA	91750	3	SAN GABRIEL VALLEY
10	PROB	CAMP GLENN ROCKEY	1900 Sycamore Canyon Rd.	San Dimas	CA	91733	3	SAN GABRIEL VALLEY
11	PROB	POMONA VALLEY AREA PROBATION	1660 W. Mission Blvd.	Pomona	CA	91766	3	SAN GABRIEL VALLEY
12	PROB	RIVERVIEW PROBATION	12310 Lower Azusa Rd.	Arcadia	CA	91006	3	SAN GABRIEL VALLEY
13	DPW	ALTADENA ONE STOP CENTER	464 W. Woodbury Rd.	Altadena	CA	91001	3	SAN GABRIEL VALLEY
14	PH	TELSTAR HEALTH CENTER	9320 Telstar Avenue	El Monte	CA	91731	3	SAN GABRIEL VALLEY
15	PH	ENVIRONMENTAL HEALTH HEADQUARTERS	5050 Commerce Drive	Baldwin Park	CA	91706	3	SAN GABRIEL VALLEY
16	PH	MONROVIA HEALTH CENTER	330 W. Maple Ave	Monrovia	CA	91016	3	SAN GABRIEL VALLEY
17	PH	POMONA HEALTH CENTER	750 Park Ave	Pomona	CA	91766	3	SAN GABRIEL VALLEY
18	RRCC	BALLOT PROCESSING CENTER	13401 Crossroads Parkway North	City of Industry	CA	91746	3	SAN GABRIEL VALLEY
18	,	DEPARTMENTS TOTAL-SPA 3					3	SAN GABRIEL VALLE

### [Amendment and Restated Under Amendment Number Thirteen]

LOCATION	DEPT. CODE	FACILITY NAME	STREET ADDRESS	CITY	STATE	ZIP	SPA	AREA
1	CEO	SUNSET MESA PALISADES FIRE PATROLS	18000 W. Coastline Drive	Malibu	CA	90265	5	NORTHWEST
2	DCFS	WEST LOS ANGELES OFFICE	5757 Wilshire Blvd.	Los Angeles	CA	90010	5	NORTHWEST
3	DEO	WEST LOS ANGELES COURTHOUSE	1633 Purdue Ave.	Los Angeles	CA	90025	5	NORTHWEST
4	МН	EDELMAN MENTAL/WELLNESS CENTER	5860 Uplander Way	Culver City	CA	90230	5	NORTHWEST
5	МН	EDMUND EDELMAN WESTSIDE MHC -CHILD & FAMILY	11303 W. Washington Blvd., #200	Los Angeles	CA	90066	5	NORTHWEST
6	МН	SA5 - HOME TEAM	11080 W. Olympic Blvd.	Los Angeles	CA	90066	5	NORTHWEST
7	МН	HOLLYWOOD FSP	947 Cole Ave	Los Angeles	CA	90038	5	NORTHWEST
8	МН	HOLLYWOOD MHC	1224 North Vine Street	Los Angeles	CA	90038	5	NORTHWEST
9	PH	HOLLYWOOD WILSHIRE HEALTH	5205 Melrose Ave	Los Angeles	CA	90038	5	NORTHWEST
10	PH	RUTH TEMPLE HEALTH CENTER	3834 South Western Ave.	Los Angeles	CA	90062	5	NORTHWEST
10		5 DEPARTMENTS TOTAL - SPA 5					5	NORTHWEST/SOUTHWE

LOCATION	DEPT. CODE	FACILITY NAME	STREET ADDRESS	CITY	STATE	ZIP	SPA	AREA
1	AD	WILLOWBROOK SENIOR CTR	12915 Jarvis Ave	Los Angeles	CA	90061	6	SOUTH LOS ANGELE
2	AD	EAST RANCHO DOMINGUEZ CTR	15116 S. Atlantic Ave	Compton	CA	90221	6	SOUTH LOS ANGELES
3	DA	COMPTON DA'S OFFICE	200 W. Compton Blvd Suite 700	Compton	CA	90220	6	SOUTH LOS ANGELES
4	DCFS	WATERIDGE OFFICE	5110 W. Goldleaf Circle	Los Angeles	CA	90056	6	SOUTH LOS ANGELE
5	DCFS	8300 VERMONT	8300 S. Vermont Ave	Los Angeles	CA	90044	6	SOUTH LOS ANGELES
6	DPSS	VERMONT CHILD CARE CENTER	8300 S. Vermont Ave	Los Angeles	CA	90044	6	SOUTH LOS ANGELES
7	МН	COMPTON FAMILY	921 E. Compton Ave, 1st Floor	Compton	CA	90221	6	SOUTH LOS ANGELES
8	МН	BEHAVIORAL HEALTH CENTER	12021 Wilmington Ave	Los Angeles	CA	90059	6	SOUTH LOS ANGELES
9	МН	AUGUSTUS HAWKINS MHC/BHC 2D	12021 Wilmington Ave	Los Angeles	CA	90059	6	SOUTH LOS ANGELES
10	МН	BEHAVIORAL HEALTH CENTER - 4D	12021 Wilmington Ave	Los Angeles	CA	90059	6	SOUTH LOS ANGELES
11	МН	WOMENS REINTEGRATION	8300 S. Vermont Ave, 1st Floor	Los Angeles	CA	90044	6	SOUTH LOS ANGELES
12	МН	WEST CENTRAL MHC	1720 E. 120th St.	Los Angeles	CA	90059	6	SOUTH LOS ANGELES
13	MH	AUGUSTUS HAWKINS - CHILD AND YOUTH PROGRAM	1720 E. 120th St.	Los Angeles	CA	90059	6	SOUTH LOS ANGELES
14	PROB	CENTINELA AREA OFFICE	1330 Imperial Hwy.	Los Angeles	CA	90044	6	SOUTH LOS ANGELES
15	PROB	SOUTH CENTRAL AREA OFFICE	200 W. Compton Blvd Suite 300	Compton	CA	90220	6	SOUTH LOS ANGELES
16	PROB	SOUTH LA OFFICE AB109	236 E. 58th Street	Los Angeles	CA	90221	6	SOUTH LOS ANGELES
17	PROB	LYNWOOD REGIONAL JUSTICE CENTER	1701 Alameda Street	Los Angeles	CA	90262	6	SOUTH LOS ANGELES
18	PROB	FIRESTONE AREA ADULT OFFICE	12021 S. Wilmington Ave. Ste. B001	Los Angeles	CA	90059	6	SOUTH LOS ANGELES
19	PROB	FIRESTONE AREA OFFICE	8526 Grape Street	Los Angeles	CA	90001	6	SOUTH LOS ANGELES
20	PH	MLK CENTER FOR PUBLIC HEALTH	11833 Wilmington Ave	Los Angeles	CA	90059	6	SOUTH LOS ANGELES
21	RRCC	FLORENCE/FIRESTONE DISTRICT OFFICE	7807 Compton Blvd.	Los Angeles	CA	90001	6	SOUTH LOS ANGELES
21	8	DEPARTMENTS TOTAL - SPA 6					6	SOUTH LOS ANGELES

### SOW ATTACHMENT 1 LOCATION/ADDRESS ARMED AND UNARMED SECURITY GUARD SERVICES ALL SERVICE PLANNING AREAS

LOCATION	DEPT.				STATE			PURSUE DEM
COUNT	CODE	FACILITY NAME	STREET ADDRESS	CITY	ST	ZIP	SPA	AREA
1	AD	CENTRO MARAVILLA SERVICE CTR	4716 East Cesar Chavez Ave	Los Angeles	CA	90022	7	NORTHEAST
2	AD	EAST LOS ANGELES SERVICE CTR	133 North Sunol Drive	Los Angeles	CA	90063	7	NORTHEAST
3	AD	LOS NIETOS SENIOR CTR	11640 E. Slauson Ave	Whittier	CA	90606	7	SOUTHEAST
4	AD	POTRERO HEIGHTS CTR	8051 Arroyo Drive	Montebello	CA	90670	7	SOUTHEAST
5	CEO	RANCHO LOS AMIGOS-SOUTH CAMPUS	7601 E. Imperial Highway	Downey	CA	90242	7	SOUTHEAST
6	DCBA	SOUTH WHITTIER COMMUNITY RESOURCE CENTER	10750 Laurel Ave	Whittier	CA	90605	7	SOUTHEAST
7	CSSD	COMMERCE	5500 S. Eastern Ave	Commerce	CA	90040	7	SOUTHEAST
8	CSSD	HEADQUARTERS	5770 Eastern Ave	Commerce	CA	90040	7	SOUTHEAST
9	DCFS	SAN GABRIEL VALLEY & SPECIALIZED PROGRAMS REGIONAL OFFICE	900 Corporate Center Drive	Monterey Park	CA	91754	7	
10	DCFS	CORPORATE PLACE	2525 Corporate Place					NORTHEAST
11	DCFS	BELVEDERE OFFICE		Monterey Park	CA	91754	7	NORTHEAST
12	DCFS	SANTA FE SPRINGS OFFICE	5835 S. Eastern Avenue	Los Angeles	CA	90040	7	SOUTHEAST
13	atrimero.	VVVIII VII (SASTI IV SASTI AND SASTI	10355 Slusher Drive	Santa Fe Springs	CA	90670	7	SOUTHEAST
	DPW	LA VERNE PARKING LOT	753 La Verne Ave	Los Angeles	CA	90022	7	SOUTHEAST
14	ISD	DOWNEY ADMIN CENTER	9150 E. Imperial Highway	Downey	CA	90242	7	SOUTHEAST
15	ISD	HEADQUARTERS	1100 Eastern Ave	Los Angeles	CA	90063	7	NORTHEAST
16	LASD	SHERMAN BLOCK BUILDING	4700 Ramona Blvd	Monterey Park	CA	91754	7	NORTHEAST
17	MH	ROYBAL FAMILY MHC	4701 E. Cesar E. Chavez Avenue, 2nd Flr	Los Angeles	CA	90022	7	NORTHEAST
18	МН	HUMAN RESOURCES	5601 E. Slauson Ave.	Commerce	CA	90040	7	SOUTHEAST
19	МН	RIO HONDO MHC	17707 Studebaker Rd.	Cerritos	CA	90703	7	SOUTHEAST
20	МН	SAN ANTONIO MHC	2629 Clarendon Ave	Huntington Park	CA	90255	7	SOUTHEAST
21	МН	RIO HONDO CENTRO DE BIENESTAR	6330 Rugby St.	Huntington Park	CA	90255	7	SOUTHEAST
22	PH	DOWNEY HEALTH LAB	12750 Erickson Ave	Downey	CA	90242	7	SOUTHEAST
23	PH	WHITTIER HEALTH CENTER	7643 S. Painter Ave.	Whittier	CA	90602	7	SOUTHEAST
24	PROB	EAST LOS ANGELES	4849 Civic Center Way	Los Angeles	CA	90022	7	NORTHEAST
25	PROB	PROPERTY AND SUPPLY WAREHOUSE	4710 S. Eastern	Bell	CA	90201	7	NORTHEAST
26	PROB	TRAINING CENTER	3300 Sandoval Ave.	Pico Rivera	CA	90660	7	SOUTHEAST
27	PROB	RIO HONDO AREA OFFICE	8240 S. Broadway Ave.	Whittier	CA	90606	7	
28	PROB	PROPERTY AND SUPPLY				0.0000000000000000000000000000000000000		SOUTHEAST
29	RR/CC	EAST LOS ANGELES	4549 Telegraph Rd.	Los Angeles	CA	90022	7	SOUTHEAST
30	RR/CC	NORWALK	4716 E. Cesar Chavez Ave	Los Angeles	CA	90022	7	NORTHEAST
Color	G-1- II-		12400 Imperial Hwy.	Norwalk	CA	90650	7	SOUTHEAST
31	RR/CC	EMERGENCY OPERATIONS CENTER	12680 Corral Place	Santa Fe Springs	CA	90670	7	SOUTHEAST
32	RR/CC	VSAP OPERATION CENTER, VOC	12100 Rivera Road	Whittier	CA	90606	7	SOUTHEAST
32	12	DEPARTMENTS TOTAL - SPA 7					7	NORTHEAST/SOUTHEAST

Los Angeles County Sheriff's Department Securitas Security Services, USA, Inc.

### [Amendment and Restated Under Amendment Number Thirteen]

COUNT	DEPT. CODE	FACILITY NAME	STREET ADDRESS	CITY	STATE	ZIP	SPA	AREA
1	AD	SAN PEDRO SERVICE CTR	769 W. Third Street	San Pedro	CA	90731	8	SOUTHBAY
2	ASSESSOR	SOUTH DISTRICT	1401 E. Willow St.	Signal Hill	CA	90755	8	SOUTHBAY
3	CSSD	DIVISION 5	20221 S. Hamilton Ave.	Torrance	CA	90502	8	SOUTHBAY
4	DCFS	COMPTON-CARSON OFFICE	1 Civic Plaza Drive	Carson	CA	90745	8	SOUTHBAY
5	DCFS	SOUTH COUNTY	4060 Watson Plaza	Lakewood	CA	90712	8	SOUTHBAY
6	DCFS	TORRANCE OFFICE	2325 Crenshaw Blvd.	Torrance	CA	90501	8	SOUTHBAY
7	МН	HARBOR CHILDREN'S CAP AND TIES	21810 Normandie Avenue	Тоггапсе	CA	90502	8	SOUTHBAY
8	МН	HARBOR MHC BUILDING N26	1000 W. Carson Street, Bldg 5	Torrance	CA	90502	8	SOUTHBAY
9	МН	HARBOR CHILDREN'S MEDICAL HUB	21840 Normandie Ave.	Torrance	CA	90502	8	SOUTHBAY
10	МН	LONG BEACH MENTAL HEALTH CLINIC	2600 Redondo Ave	Long Beach	CA	90806	8	SOUTHBAY
11	МН	SAN PEDRO MENTAL HEALTH CENTER	1360 W. 6th St., Suite 200	San Pedro	CA	90731	8	SOUTHBAY
12	МН	SOUTH BAY MENTAL HEALTH CENTER	1045 W. Redondo Beach Blvd. 3rd Floor	Gardena	CA	90247	8	SOUTHBAY
13	МН	LONG BEACH ASIAN PACIFIC MHC	4510 E. Pacific Coast Highway, Suite 600	Long Beach	CA	90804	8	SOUTHBAY
14	МН	COASTAL ASIAN PACIFIC MENTAL HEALTH CLINIC	14112 S. Kingsley Drive	Gardena	CA	90249	8	SOUTHBAY
15	МН	TELEMENTAL HEALTH & PSYCHIATRIC CONSULTATION	21730 S. Vermont Ave, Suite 122	Torrance	CA	90501	8	SOUTHBAY
16	МН	HARBOR-UCLA WELLNESS CENTER	21732 S. Vermont Ave, Suite 210	Torrance	CA	90502	8	SOUTHBAY
17	PROB	HARBOR AREA OFFICE	3221 Torrance Blvd	Torrance	CA	90503	8	SOUTHBAY
18	PROB	SOUTH BAY AREA OFFICE	1299 E. Artesia Blvd	Carson	CA	90731	8	SOUTHBAY
19	PH	CURTIS R. TUCKER HEALTH CENTER	123 W. Manchester Blvd.	Inglewood	CA	90301	8	SOUTHBAY
20	PH	TORRANCE HEALTH CENTER	711 Del Amo Blvd.	Torrance	CA	90501	8	SOUTHBAY
20	7	DEPARTMENTS TOTAL - SPA 8					8	SOUTHBAY
155		GRAND TOTAL: 18 DEPARTMENTS		1.05		1	8 5	SPAS

	LEGEND
CODE	DEPARTMENT NAME
A/C	AUDITOR-CONTROLLER
AD	AGING AND DISABILITY
ASSESSOR	OFFICE OF THE ASSESSOR
BOS	BOARD OF SUPERVISORS
CEO	CHIEF EXECUTIVE OFFICE
CSSD	CHILD SUPPORT SERVICES
DA	DISTRICT ATTORNEY'S OFFICE
DCBA	DEPARTMENT OF CONSUMER & BUSINESS AFFAIRS
DCFS	CHILDREN AND FAMILY SERVICES
DEO	ECONOMIC OPPORTUNITY
DPW	PUBLIC WORKS
ISD	INTERNAL SERVICES
LASD	SHERIFF
мн	MENTAL HEALTH
MI & VET	MILITARY & VETERANS AFFAIRS
PH	PUBLIC HEALTH
PROB	PROBATION
RR/CC	REGISTRAR-RECORDER / COUNTY CLERK

The same of the sa											
SPA 3	SERVICE ADDRESS	MOTHOOD				Ц	DAILY			MONTHLY	
AD	SAN GABDIEL VALLEY SEBVIOL CENTED	NOTIFICAL	SHILL	DAYS	LUNCH	REG	ТО	TOTAL	REG	ТО	TOTAL
!	SOUTH EL MONTE, CALIFORNIA 91733	1 Amed	0800 - 1700	Mon - Fri	LOP	8.00	1.00	9.00	176.00	22.00	198.00
		Total Armed				8.00	1.00	9.00	176.00	22.00	198.00
ASSESSOR	EAST DISTRICT 1190 DURFEE AVENUE SOUTH EL MONTE, CALIFORNIA 91733	1 Armed	0600 - 1800	Mon - Fri	LOP	8.00	4.00	12.00	176.00	88.00	264.00
		1 Total Armed				8.00	4.00	12.00	176.00	88.00	264.00
CSSD	DIVISION 3 POMONA			Name and Address of the Owner, where the Owner, which is the Owner, wh							
	3179 TEMPLE AVENUE POMONA, CALIFORNIA 91768	Armed	0830 - 1700	Mon - Fri	LOP	8.00	2.50	10.50	176.00	95.00	231.00
		Armed Total Armed	0800 - 1800	Mon - Fri	LOP	8.00	2.00	10.00	176.00	44.00	220.00
			and the second second second			16.00	4.50	20.50	352.00	99.00	451.00
DCFS	GLENDORA 726 C GRAND AVENUE	Armed	0800 - 2000	Mon - Thu	LOP	8.00	4.00	12.00	144 00	70.00	00 000
	GI FNDORA CALIFORNIA 04740	Armed	0800 - 1730	Ē	LOP	8.00	1.50	9.50	32.00	3.00	38.00
		Armed	0830 - 1730	Mon - Thu	LOP	8.00	1.00	9.00	144.00	18 00	182.00
			0830 - 2000	F	LOP	8.00	3.50	11.50	32.00	14.00	46.00
		Live ocain Armed	0830 - 1430	Sat	LOP	6.00	0.00	6.00	00.00	0,00	0.00
		Total Armed	THE RESIDENCE OF THE PERSON NAMED IN			38.00	10.00	48.00	352.00	110.00	462.00
DCFS	POMONA		TOTAL PROPERTY OF THE PERSON NAMED IN COLUMN 1		Control National Property						
	801 CORPORATE CENTER DRIVE POMONA CALIFORNIA 64728	1 Armed	0700 - 1900	Mon - Fri	LOP	8.00	4.00	12.00	178.00	00 88	064.00
		Total Armed				8.00	4.00	12.00	176.00	88.00	264.00
DCFS	SAN DIMAS		The second secon								
	955 OVERLAND COURT, SUITE 100 SAN DIMAS, CALIFORNIA 91773	1 Armed	0800 - 1700	Mon - Fri	LOP	8.00	1.00	9:00	176.00	22.00	198.00
	After Hours Contact Vicki Moore 323-627-0411	1 Total Armed				00 8	100	000	00 000	0000	
MdQ	AI TABENA QUE OTOD OFWITER				-	20.0	00.1	2,00	1/6.00	22.00	198.00
:	ALTADENA CALIFORNIA 91001	Unamed	0800 - 1630	Mon - Fn	5 hr Lunch	00 8	00.0	8.00	176.00	000	175 00
Name and Publishers of the Pub	NEW SITE EFF. 06/02/26-06/30/26	1 Total Unarmed				8.00	0.00	8.00	176.00	000	178.00
									-		20.00

Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78459; Amendment Number 13

7

	SPA 3	SERVICE ADDRESS		1000					DAILY			MONTHLY	
				POSITION	SHIFT	DAYS	LUNCH	REG	TO	TOTAL	REG	TO	TOTAL
10	HW.	ARADIA MHC 330 E LIVE OAK AVENUE ARCADIA, CALIFORNIA 91006		Armed Armed Armed	0730 - 1800 0800 - 1800 0730 - 1730	Mon - Fri Mon - Fri Mon - Fri	10P 10P	8.8.8 8.00 8.00	2.50	10.50	176.00 176.00 176.00	55.00 44.00 44.00	231.00 220.00 220.00
- 1			8	Total Armed				24.00	6.50	30.50	528.00	143.00	671.00
o o	H	EAST SAN GABRIEL VALLEY MHC 1359 NORTH GRAND AVENUE COVINA, CALFORNIA 91724	OI T. 90	Armed Armed Total Armed	0730 - 1730 0730 - 1800	Mon - Fri Mon - Fri	407	16.00	2.50	10.50	352.00	88.00	440.00
-	9000	OARR APPLIABLIST CASS						200	0.00	20,50	070.00	143.00	671.00
100000	24/7 Vehicle patrol	CAMP AFFLERBAUGH/CAMP PAIGE 6801 & 6831 NORTH STEPHENS RANCH ROAD LA VERNE, CALIFORNIA 91750		Vehicle Patrol Vehicle Patrol Vehicle Patrol	0600 - 1400 1400 - 2200 2200 - 0600	Sun - Sat, Hol Sun - Sat, Hol Sun - Sat, Hol	907	8.00	00.00	8.00	240.00 240.00 240.00	0.00	240.00 240.00 240.00
		Daniel Aceves (626)260-7277	3	Total Vehicle Patrol				24 00	000	24.00	200 00	000	400.00
L	0000					Assemble with a second second		1 44.00	00.0	44.00	1 40.00	0.00	720.00
	2477 Vehicle patrol	CAMP ROCKEY 1900 SYCAMORE CANYON ROAD SAN DIMAS, CA 91773		Vehicle Patrol Vehicle Patrol Vehicle Patrol	0800 - 1400 1400 - 2200 2200 - 0800	Sun - Sat, Hol Sun - Sat, Hol Sun - Sat, Hol	407 109 109	8.00	0.00	8.00	240.00 240.00 240.00	00.00	240.00 240.00 240.00
			3	Total Vehicle Patrol				24.00	0.00	24.00	720.00	0.00	720.00
12	PROB	POMONA VALLEY ABEA OFFICE		THE RESIDENCE AND ADDRESS OF THE PERSON NAMED IN	DESCRIPTION OF PERSONS ASSESSMENT								The absolute land
	8	1660 W MISSION BOULEVARD POMONA, CALIFORNIA 91766	8 2 2 2	Armed Armed Armed Total Armed	0800 - 1700 1700 - 1900 0800 - 1200	Mon - Fri 2nd Tues 1st & 3rd Sat	LOP	16.00 0.00 0.00 16.00	2.00 4.00 8.00	18.00 4.00 8.00	352.00 0.00 0.00 352.00	44.00 4.00 16.00	398.00 4.00 18.00
÷	9099												
2	900	NVERVIEW AREA OFFICE 12310 LOWER AZUSA ROAD ARCADIA, CALIFORNIA 91006	5- V	Armed	1645 - 1915	1st Tues	LOP	0.00	2.50	2.50	0.00	2.50	2.50
1 1				Total Armed				0.00	2.50	2.50	0.00	2.50	2.50
14	Ed.	CMS - TELSTAR		in the second second	- 10		The second second						
	DOFS	9320 TELSTAR AVENUE EL MONTE, CALIFORNIA 91731		Unamed	0630 - 1430 1430 - 2230 2230 - 0630	Sun - Sat Hol Sun - Sat Hol Fn - Sun Fn Hol	90	00 00 00	0000	0000	240.00	0000	240 00
-	SHO			Unarmed		Mon - Thu Mon - Fri	10 do	8 00 8	000	8 00	176 00	0000	144 00
1	AND DESCRIPTION OF THE PARTY OF		٥	Total Unarmed				40.00	4.00	44 00	000 000		00

Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78459; Amendment Number 13

Los Angeles County Sheriffs Department Securitas Security Services, USA, Inc.

O730 - 1730   Mon - Fri   Thr Lunch   8.00   1.00		SPA 3	SERVICE ADDRESS	NOILISON	SHIET	DAVO	-		DAILY			MONTHLY	Y.
Ph	10	Hd	ENVIDONMENTAL DEALTHURADOUADERA		5	DAIS	LUNCH	REG	ТО	TOTAL	REG	10	TOTAL
PH   MONROWA HEALTH CENTER   330 WEST MAPLE AVENUE   1001 Unamed   1130 - 1300   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   1	!		BALDWIN PARK, CALIFORNIA 91706	Unamed	0730 - 1730	Mon - Fri	1 hr Lunch	8 00	1.00	00 6	176.00	22 00	198 00
PH   MONROVIA HEALTH CENTER   300 WEST MAPLE AVENUE   1   Total Unamed   0700 - 1730   Mon - Fri   LOP   8.00   2.50			After hours contact Joseph Ferrell (626) 430 -5281	1 Total Unarmed				8.00	1.00	9.00	176.00	22.00	198.00
PH   POMONA HEALTH CENTER   Total Unamed   0700 - 1730   Mon - Fri   LOP   8.00   2.50	16	PH	MONROVIA HEALTH CENTER										
PH   POMONA HEALTH CENTER   1   1   1   1   1   1   1   1   1	Tax III		330 WEST MAPLE AVENUE		000	1							
PH   POMONA HEALTH CENTER   Total Unamed   130-2000   Tues   Fir Lunch   8.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00			MONROVIA, CALIFORNIA 91016	De la	07.00 - 17.30	Mon - Fri	LOP	9 00	2 50	10 50	176 00	65 00	231 00
PH   POMONA HEALTH CENTER   Total Unamed   10530 - 1500   Mon - Fri   5 hr Lunch   8 00   000   100				CORP.				8.00	2.50	10.50	176.00	55.00	231.00
POMONA HEALTH CENTER   POMONA HEALTH CENTER   POMONA HEALTH CENTER   POMONA HEALTH CENTER   POMONA, CALIFORNIA 91766   Pomon Health Center   Pomon Healt	L				The sandy designation of the last		-		No. of Concession, Name of Street, or other Persons, or other Pers	-	Through the Party of the Party		
Contact: Linds Buile (909)868-0280/ (662)322-6999	17	H	POMONA HEALTH CENTER	De CLEE	11	Mon Ea	100	000			-	-	
Contact Linds Buil (309)868-0230/ (562)322-6399	-		750 PARK AVENUE	Unamed	1130 - 2000	- ION	A Pri Lunch	8 00	000	8 00	176 00	000	176 00
Total Unarmed   1800 - 1900   Wed & Thu   LOP   100   100   100	-		POMONA, CALIFORNIA 91766	Unamed	0930 - 1800	M W TH F	5 pr Lunch	9 6	000	8 00	40 00	000	40 00
Total Unamed   Total Unamed   Total Unamed   Total Unamed   Total Vehicle Patrol   Total			Contact: Linda Bule (909)869-0290/ /662)922-0000	Unarmed	1800 - 1900	Wed & Thu	LOP	0000	000	1 00	0000	200	136 00
RRICC   BALLOT PROCESSING CENTER (BPC)   1 Guard Booth   0700 - 1700   Mon - Frif   LOP   8.00   2.00	1		2000-770 700 1000 1000 1000 1000 1000 100	4 Total Unarmed				24.00	1.00	25.00	352.00	8.00	360.00
13401 CROSSROADS PARKWAY NORTH  Armed Amed CITY OF INDUSTRY, CALIFORNIA 91746  1 Armed Amed Amed COGO - 1400 Sun - Sat, Hol LOP 8.00 0.00  Armed Amed Amed Amed CITY OF INDUSTRY, CALIFORNIA 91746  1 Armed Amed Amed Amed Amed CITY OF INDUSTRY, CALIFORNIA 91746  1 Armed Amed Amed Amed Amed Amed Amed Amed A	18	RR/CC	BALLOT PROCESSING CENTER (BPC)			OTHER DESIGNATION OF THE PERSON OF THE PERSO					The state of the s		
Amed 0800 - 1400 Sun - Sat, Hol LOP 8.00 0.00  Amed 1400 - 2200 Sun - Sat, Hol LOP 8.00 0.00  Amed 2200 - 0800 Sun - Sat, Hol LOP 8.00 0.00  Vehicle Patrol 0800 - 1400 Sun - Sat, Hol LOP 8.00 0.00  Vehicle Patrol Vehicle Patrol 0800 Sun - Sat, Hol LOP 8.00 0.00  Vehicle Patrol 1400 - 2200 Sun - Sat, Hol LOP 8.00 0.00  Vehicle Patrol 1400 - 2200 Sun - Sat, Hol LOP 8.00 0.00  Facility Total Vehicle Patrol 2200 - 0800 Sun - Sat, Hol LOP 8.00 0.00		2417	13401 CROSSROADS PARKWAY NORTH	Guard Booth	0700 - 1700	Mon - Fri	LOP	8.00	2.00	10.00	178.00	44.00	220 00
Amed 1400 - 2200 Sun - Sat, Hol LOP 8.00 0.00  4			CITY OF INDUSTRY CALIFORNIA 91748	Armed	0600 - 1400	Sun - Sat, Hol	LOP	8.00	00.00	8.00	240.00	0.00	240 00
2200 - 0600 Sun - Sat, Hol LOP 8:00 0:00 0600 - 1400 Sun - Sat, Hol LOP 8:00 0:00 2200 2200 - 2600 Sun - Sat, Hol LOP 8:00 0:00 2200 - 0600 Sun - Sat, Hol LOP 8:00 0:00 2200 - 0600 Sun - Sat, Hol LOP 8:00 0:00 0:00 0:00 0:00 0:00 0:00 0:0	-			Armed	1400 - 2200	Sun - Sat, Hol	LOP	8.00	00.0	8.00	240.00	00.0	240.00
32.00 2.00 0800 - 1400 Sun - Sat, Hol LOP 8.00 0.00 1400 - 2200 Sun - Sat, Hol LOP 8.00 0.00 2200 - 0800 Sun - Sat, Hol LOP 8.00 0.00 2200 - 0800 Sun - Sat, Hol LOP 8.00 0.00	-			1 Armed	2200 - 0600	Sun - Sat, Hol	LOP	8.00	0.00	8.00	240.00	0.00	240.00
0600 - 1400 Sun - Sat, Hol LOP 8.00 0.00 1400 - 2200 Sun - Sat, Hol LOP 8.00 0.00 2200 - 0500 Sun - Sat, Hol LOP 8.00 0.00 24.00 0.00 560.00				7 Total Armed				32.00	2.00	34.00	896.00	44.00	940.00
1400 - 2200 Sun - Sat, Hol LOP 8.00 0.00 2200 - 0600 Sun - Sat, Hol LOP 8.00 0.00 24.00 0.00 66.00				Vehicle Patrol	0600 - 1400	Sun - Sat, Hol	LOP	8.00	0.00	8.00	240.00	000	240.00
2200 - 0600 Sun - Sat, Hol LOP 8:00 0:00 24:00 0:00				Vehicle Patrol	1400 - 2200	Sun - Sat, Hol	LOP	8.00	0.00	8.00	240.00	000	240.00
24.00 0.00	_			Vehicle Patrol	2200 - 0600	Sun - Sat, Hol	LOP	8.00	0.00	8.00	240.00	0.00	240 00
56.00 2.00				Total Vehicle Patrol				24.00	0.00	24.00	720.00	0.00	720.00
001				Facility Total				56.00	2.00	58.00	1616.00	44.00	1680 00

		LATOT CINCOL						
		TKIOI GWCOO						
SPA 3	GUARDS	PAGITION		DAILY		Y	MONTHLY	
000		NOTIFICAL	REG	ь	TOTAL	REG	TO	TOTAL
18 8			88.00	8.50	96.50	1778.00	173.00	0000
		Armed Armed Vehicle Patrol	182.00		-	_	_	4,537.50
And in case of the last of the		49	72.00	0.00	-	2,180.00		2,180.00
Charles of the Party of the Par			342.00	64.50	406.50	7,648.00 998.50		8,646,50
			The same of the sa					
SPA 3	SUPERVISION	NO ELOCO		DAILY		W	MONTHLY	
		NO. TOOL	REG	ТО	TOTAL	REG	10	TOTAL
		Field Strangeore 40.4		-				
		0 Unarmed On-Site Supervisors	000	8	000	10	0.00	849.85
		9	000	00.0	-	_	-	0.00
Los Angeles Cor	yunty		0.00	0.00	0.00	849.85	0.00	849.85
Securities Securi	onains ubpartment. Seburitas Security Services, USA, Inc.	୍ର ବ୍ୟ ପ			Armed and Una SOW Attach Contract No. 7	Armed and Unarmed Seourly Quard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78459; Amendment Number 13	Suard Service in Staffing Plan ant Number 13	

[Amended and Restated Under Amendment Number 13]
SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA FIVE
ARMED AND UNARMED SECURITY GUARD SERVICES
CENTRAL ZONE - SERVICE PLANNING AREA FIVE - WEST

SPA 6	SERVICE ADDRESS						DAILY			MONTHLY	
CEO	CHNET MECA MELOHOOM	POSITION	SHIFT	DAYS	LUNCH	REG	ТО	TOTAL	REG	10	TOTAL
Vehi	MALIBU, CALIFORNIA 90285	6 Vehicle Patrol 6 Vehicle Patrol 6 Vehicle Patrol 18 Total Vehicle Patrol	0800 - 1600 1600 - 0000 0000 - 0800	Sun - Sat, Hol Sun - Sat, Hol Sun - Sat, Hol	00 00 00	48.00 48.00 48.00	0.00	48.00	1,440.00	0.00	1,440.00
2 DCFS	WESTLA. 5757 WILSHIRE BLVD LOS ANGELES, CA 90036	Armed	0800 - 1800	Mon - Fri	9	8.00	2.00		176.00	44.00	4,320.00
3 DEO	VIECT LOC MICHIGADA	Total Armed				8.00	2.00	10.00	176.00	44.00	220.00
	Contact: Nancy Manzanares (213) 705-7601  Contact: Nancy Manzanares (213) 705-7601  After hours contact Doug Cohen (213) 677-8437	Vehicle Patrol	0080 - 0000	Sun - Sat, Hol	eg.	8.00	0.00	8.00	240.00	0.00	240.00
4 WH	EDEL MAN MENTAL MICH LAIRCO ORAINED	ional verifice Fatrol		TO COLUMN THE PARTY OF THE PART	-	8.00	0.00	8.00	240.00	0.00	240.00
	CULVER CITY, CA 90230	Unamed Unamed Unamed Unamed Unamed Armed A	0730 - 1700 0730 - 1800 0730 - 1800 0730 - 1700 0716 - 1730 0830 - 1815 0730 - 1800	Mon - Fri Mon - Fri Mon - Fri Mon - Fri Mon - Fri Mon - Fri	5 hr Lunch 5 hr Lunch 5 hr Lunch 5 hr Lunch 5 hr Lunch 5 hr Lunch 5 hr Lunch	8 00 8 00 8 00 8 00 8 00 8 00 8 00 8 00			176 00 176 00 528 00 176 00 176 00 176 00 176 00 176 00 176 00 176 00	22 00 44 00 110.00 22.00 27.50 27.50 55.00 44.00	198 00 220 00 220 00 638 00 198.00 214.50 203.50 221.00 247.00
5 MH	MAST SMOUL SASS	IBOL AHIOR I				64.00	13.50	77.50 1	1.408.00	297.00	1,860,00
	11080 W. DOLYMPIC BLUD. LOS ANGELES, CALIFORNIA 90086 Schedule Change eff, 07/02/25-Ongoing	1 Armed Total Armed	0700 - 1830	Mon - Fri	COP	8.00	3.50	11.50	176.00	77.00	253.00
H M	EDMUND D. EDELMAN WESTSIDE MHC. CHILD & FAMILY 11308 WEST WASHINGTON BOULEVARD, SUITE 200 LOS ANGELES, CALIFORNIA 90066	1 Armed Armed Total Armed Total Armed	0800 - 1845 0800 - 1730	Mon - Thu Fri	901	8.00				6.00	193.50
7 MH	HOLLYMOOD COR					16.00	4.25	20.25	176.00	55.50	231.50
	PAT COLE AVENUE LOS ANGELES, CALIFORNIA 90038	Armed	0730 - 1700	Mon - Fri	dO7	16.00	3.00	19.00	352.00	66.00	418.00
		2 Total Armed				16,00	3.00	19.00	352.00	96.00	418.00

Armed and Unarmed Secunty Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78459, Amendment Number 13

4 of 5

[Amended and Restated Under Amendment Number 13]
SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA FIVE
ARMED AND UNARMED SECURITY GUARD SERVICES
CENTRAL ZONE - SERVICE PLANNING AREA FIVE - WEST

	208.00 87.00 760.35 0.00 869.34 87.00
### DAYS LUNCH REG OT TOTAL  720-1730 Men-Fri 5 hr Lunch 16.00 4.00 20.00  730-1730 Men-Fri 5 hr Lunch 24.00 4.50 28.50  730-1730 Men-Fri 5 hr Lunch 24.00 10.00 8.00  730-1730 Men-Fri 1.0P 8.00 0.00 0.00  730-1730 Men-Fri 1.0P 8.00 0.00  730-1730 Men-Fri 1.0P 8.00  730-1730 Men-Fri 1.0P 8.	208.00 760.35
SHIFT DAYS LUNCH REG OT 720 1730 Men-Fri 5 hr Lunch 24,00 4,50 150 1730 Men-Fri 5 hr Lunch 24,00 12,00 130 1730 Men-Fri 6,5 hr Lunch 24,00 12,00 130 130 130 130 130 130 130 130 130 1	
SHIFT DAYS LUNCH REG  720 - 1730 Mon - Fri 5 hr Lunch 15.00 730 - 1730 Mon - Fri 5 hr Lunch 24.00 730 - 1730 Mon - Fri 5 hr Lunch 8.00 730 - 1730 Mon - Fri LOP 8.00 730 - 1730 Mon - Fri LOP 8.00 730 - 1530 Mon - Fri Lunch 8.00 740.00 750 - 1530 Mon - Fri Lunch 8.00 750 - 1530 Mon - Fri Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Lunch 8.00 750 - 1530 Mon - Fri Shr Mon - Fri S	
SHIFT DAYS LUNCH 720 - 1730 Mon - Fri 5 hr Lunch 730 - 1730 Mon - Fri 5 hr Lunch 730 - 1730 Mon - Fri LOP 730 - 1730 Mon - Fri LOP 730 - 1730 Mon - Fri LOP 730 - 1530 Mon - Fri Lunch 730 - 1730 Mon - Fri Chr Lun	1
SHIFT DAYS  700-1730 Man-Fri 730-1730 Man-Fri 730-1730 Man-Fri 730-1730 Man-Fri 730-1730 Man-Fri 730-1730 Man-Fri 730-1530 Man-Fri 730-130 Man-Fri	
SHIFT  700 - 1730  730 - 1730  730 - 1730  730 - 1730  730 - 1730  730 - 1730  730 - 1730  730 - 1730  730 - 1730  730 - 1730  730 - 1730  730 - 1730	
Armed	
Armed Armed Armed Armed Armed Armed Armed Total Armed Unamed Unamed Unamed Total Unamed Armed Facility Total Unamed Armed Arme	
	On Site Supervisors Field Supervisors
HOLLYWOOD MHC 1224 NORTH VINE STREET LOS ANGELES, CALIFORNIA 90038 HOLLYWOOD WILSHIRE HEALTH 6206 MEIROSE ANENUE LOS ANGELES, CALIFORNIA 90038 LOS ANGELES, CALIFORNIA 90032 11 12 10 11 11 11 11 11 11 11 11 11 11 11 11	-1 01 2
SPA 6  WH SPA 5  SPA 5  SPA 5  SPA 5	

Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Confract No. 78489, Amendment Number 13

[Amended and Restated Under Amendment Number 13]
SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA SIX
ARMED AND UNARMED SECURITY GUARD SERVICES
SOUTH ZONE - SERVICE PLANNING AREA SIX - SOUTH

								DAILY			MONTHLY	-
SPA 6	SERVICE ADDRESS		POSITION	SHIFT	DAYS	LUNCH	REG	TO	TOTAL	REG	то	TOTAL
AD	WILLOWBROOK SENIOR CTR 12915 JARVIS AVENUE LOS ANGELES, CALIFORNIA 90061	4- 4- Q	Amed Amed Total Amed	0800 - 1700	Mon - Fri T, Th, F	1.0P	8.00 8.00 16.00	1.00	9.00	176.00	13.00	198.00 117.00 315.00
Φ	EAST RANCHO DOMINGUEZ CTR 15116 SOUTH ATLANTIC AVENUE COMPTON, CALIFORNIA 90221		Amed Total Armed	0800 - 1700	Mon - Fri	LOP	8.00	1.00	9.00	176.00	22.00	198.00
DA	COMPTON DA'S OFFICE 200 W. COMPTON BLVD., SUITE 700 COMPTON, CA 90220 BOI COMMANDER CENTER 213-974-3807	પલ	A.med Total Amed	0800 - 1700	Mon - Fri	.5 hr Lunch	16.00	1.00	17.00	352.00	22.00	374.00
DCFS	WATERIDGE 5110 WEST GOLDLEAF CIRCLE LOS ANGELES, CALIFORNIA 90056	2 + 6	Armed Armed Total Armed	0700 - 1900	Mon - Fri Mon - Fri	TOP	16.00 8.00 <b>24.00</b>	1.50	24.00 9.50 33.50	352.00 176.00 528.00	176.00 33.00 209.00	528.00 209.00 737.00
DPSS DPSS DMH CSSD	VERMONT CORRIDOR 8300 VERMONT AVENUE LOS ANGELES, CALIFORNIA 90044	RoverReller, 0730 Flag Detail Parking Arm Rover Relief Parking Lot Level 1 (1) East W.S. (1) West W.S. (1) East W.S. (1) West W.S. (1) East W.S. (1) West W.S. (2) Sept. 2nd Fir. CoTV DCFS - 151 Fir. Posted at Elevator DCFS - 151 Fir. Posted at Elevator DCFS - 152 Fir. Posted at Elevator Rover Rover 18 DMH - 151 Fir. Lobby	Amed Amed Amed Amed Amed Amed Amed Amed	0770-1530 0730-1600 0770-1530 0730-1700 0800-1770 0800-1770 0800-1730 0800-1800 0800-1800 0800-1800 0800-1800 0800-1800 0800-1800	Mon - Fri Mon -	S Lunch S Lunc	8 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	8.00 8.00 8.00 8.00 8.50 8.50 9.50 10.50 10.50 8.50 8.50 8.50 8.50 8.50 8.50 8.50	176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00 176.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	176.00 176.00 36.00 36.00 167.00 187.00 229.00 229.00 229.00 229.00 229.00 229.00 229.00 229.00 176.00 176.00 176.00

[Amended and Restated Under Amendment Number 13] SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA SIX ARMED AND UNARMED SECURITY GUARD SERVICES SOUTH ZONE - SERVICE PLANNING AREA SIX - SOUTH

### DAYS LUNCH REG OT TOTAL REG	SPA 6	SERVICE ADDRESS			10000				DAILY			MONTHLY	
The control of the	000			POSITION	SHIFT	DAYS	LUNCH	REG	TO	TOTAL	REG	5	10401
TOOL TOOL TOOL TOOL TOOL TOOL TOOL TOO	DPSS ON	2		Unamed	0600 - 1800	Mon - Fri	1 hr Lunch	8 00	3.00	11 00	178 00	86 00	242.00
REMANDELHEALTH CENTRE   September   Manager		##000 (1771) 1071	-	Total Unarmed									
TOST VALAMORTOR A VARBLES CALIFORNA 9029   20 and Floor   100 and Floor   10	MH	REHAVIORAL URAL TU CENTER					The same of the sa	00.0	3.00	11.00	176.00	66.00	242.00
Color More Leg CALIFORNIA 90069   1	24/7	12021 WINDTON AVENUE	Navigator	Unarmed	1	Mon - En	Shel sand	000			The second second second		
Manuacidade	DPH	LOS ANGELES, CALIFORNIA 90059	Ambassadors	Unarmed	0800 - 1600	Mon - Sat Hol	I OP	00 8	0000	8 00	176 00	000	178 00
Security Description   Coloration   Colora	PROB		Mally Dort Dack Entrance	Unarmed	0600 - 1400	Sun - Sat Hol	907	000	200	15.00	416.00	000	418 00
Security Description   Foundation   Founda	SHO		State Dord Door Date	Unarmed	1400 - 2200	Sail	401	000	000	0000	232 00	000	232 00
Security Desk.CCV	AD		Security Desk COTIV	Unarmed	2200 - 0600	Sat	LOP	8 00	0000	8 00	222.00	0000	232.00
Color Main Color Mai			Security Deskicony	Demined	0600 - 1400	Sat	LOP	8 00	0000	8 00	222.00	000	232 00
Color Monte   Main   Final Unamed   Color			1 Security Deskind TV	Charmen		Sat	LOP	8 00	000	8 00	232 00	0000	232 00
Comparison			<b>o</b>	Total Unarmed		BO	HOD	8 00	000	8.00	232 00	000	232 00
Publishing Prover #1   Constitution   Constitutio			Application of the second of t					72.00	00.0	72.00	1,984.00	00.0	1,984.00
Total Armed   LOS ANGELES CALIFORNIA ROOFS   1				Amed	0800 - 2000	Mon - Fri	LOP	8.00	4.00	12.00	178.00	00 00	00
Building Rover #1				Total Armed	0800 - 2000	Sun - Sat, Hol	LOP	16.00	8.00	24.00	480.00	240.00	720 00
Consideration   Consideratio								24.00	12.00	36.00	656.00	328.00	984.00
Building Rovers			Building Rover #1	On-Site Supervisor Armed	0600 - 1400	Sun - Sat, Hol	HOD	8 00	000	000			
BEHAVIORAL HEALTH CENTER-4D   1   Building Rover #1   Con-Site Supervisor Amend   1400 - 2500   Sun - Sat Hol   LOP   8.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0			1 Building Rover	On-Site Supervisor Armed	1400 - 2200	Sun - Sat, Hol	LOP	8,00	00.0	00.00	232.00	0.00	232.00
Total Amed   August Us HAWKINS - CALIFORNIA 90059   1750 E. 120T HAWKI			Building Rover#2	On-Site Supervisor Armed	2200 - 0600	Sun - Sat, Hol	LOP	8,00	0.00	8.00	232.00	0.00	232.00
SEHAVIORAL HEALTH CENTER-4D   18			1 Building Rover	On-Site Supervisor Armed	1400 - 2200	oun - oat, Hol	607	8.00	0.00	8.00	232.00	0.00	232.00
Seletavioral Health Centrer - 4D				On-Site Supervisor Armed	2200 - 0600	Sun - Sat Hol	900	8.00	0.00	8.00	232.00	0.00	232.00
PEHAVIORAL HEALTH CENTER -4D			0 0	Total On Site Supervisor			101	8.00	0.00	8.00	232.00	0.00	232.00
Selection   Sele				Facility Total				144.00	12.00	48.00	1,392.00	0.00	1,392.00
12021 WHLMINGTON AVENUE   1	MH	BEHAVIORAL HEALTH CENTER - 4D								100.00	4,032,00	328.00	4,360.00
LOS ANGELES, CALIFORNIA 90059		12021 WILMINGTON AVENUE											
AUGUSTUS HAWKINS MHCC BHC 2D  LOS ANGELES, CALIFORNIA 90059  AUGUSTUS HAWKINS ANGELES, CALIFORNIA 90059		LOS ANGELES, CALIFORNIA 90059		Armed	0730 - 1730	Mon - Fri	LOP	8.00	2.00	10.00	410		
AUGUSTUS HAWKINS MHC BHC 2D			2-						2	00.00	00.00	44.00	220.00
AUGUSTUS HAWKINS MHC/EMC2D   2 2nd Floor   Unamed   12021 WILAMVATON AVENUE   12021 WILAMVATON				Total Armed				8.00	2.00	10.00	478.00	44.00	
12021 WILMINGTON AVENUE	MH	AUGUSTUS HAWKINS MHC/ BHC 2D								2000	170.00	44.00	220.00
Total Armed		12021 WILMINGTON AVENUE		Pod manual	0000				l	ŀ	-		-
AUGUSTUS HAWKINS - CHILD AND YOUTH PROGRAM 1720 E. 120TH STREET, 1ST FLOOR LOS ANGELES, CALIFORNIA 90059 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00 178.00		LOS ANGELES, CALIFORNIA 90059		Total Armed	0800 - 1800	Mon - En	9	16.00	4 00	20 00	352 00	88 00	440 00
AUGUSTUS HAWKINS - CHILD AND YOUTH PROGRAM 1720 E. 120TH STREET, 1ST FLOOR LOS ANGELES, CALIFORNA 9059 LOS ANGELES, CALIFORNA 9059			9	Total Facility		House and	, i	24.00	2.00	10.00	176.00	44.00	220.00
120 Land 1720 La	MH	Alighethe universe cur plant contraction						44,00	0.00	30.00	528.00	132.00	880.00
Unamied 0890 - 1700 Mon. Fri LOP 8:00 1:00 9:00 1:75:00 20:00		1720 E. 120TH STREET, 1ST FLOOR							-	1			
		LOS ANGELES, CALIFORNIA 90059		Unarmed	0800 - 1700	Mon - Fri	LOP	8.00	1.00	00 6	178.00	22 00	0000

Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78459; Amendment Number 13

231.00 242.00 220.00 176.00

55.00 66.00 44.00 0.00

176.00 176.00 176.00 176.00

10.50 11.00 10.00 8.00 8.00

2.50 3.00 2.00 0.00

8.00 8.00 8.00 8.00

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Mon - Fri Mon - Fri Mon - Fri Mon - Fri

Amed Amed Amed Amed Amed

COMPTON FAMILY MHC 921 EAST COMPTON BOULEVARD 1ST FLOOR COMPTON, CALIFORNIA 90221

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1,045,00

[Amended and Restated Under Amendment Number 13]
SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA SIX
ARMED AND UNARMED SECURITY GUARD SERVICES
SOUTH ZONE - SERVICE PLANNING AREA SIX - SOUTH

WEST CENTRAL MHC  3609 10th AVENUE  LOS ANGELES, CALIFORNIA 90018  LOS ANGELES, CALIFORNIA 90014  LOS ANGELES, CALIFORNIA 90044  CENTINELA AREA OFFICE  1330 IMPERIAL HIGHWANY  LOS ANGELES, CALIFORNIA 90044  FIRESTONE JUVENILE AREA OFFICE  8529 GRAPE STREET  LYMWOOD REGIONIA 90017  LYMWOOD REGIONIA 90022  LATRICE VALENTIN (323) 97 -3862  ATRICE VALENTIN (323) 97 -3862  LATRICE VALENTIN (323) 97 -3862  LOS ANGELES, CALIFORNIA 90059  SOUTH CENTRAL AREA ADULT 0FFICE  200 W. COMPTON BLYD., SUITE 300  COMPTON, CA 90220  WIlland Branch: 310-603-7684  SOUTH LOS ANGELES - AB109  226 EAST 56TH STREET  LOS ANGELES, CALIFORNIA 90221  LOS ANGELES, CALIFORNIA 90221

Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Fian Contract No. 78469, Amendment Number 13

[Amended and Restated Under Amendment Number 13]	SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA SIX	ARMED AND UNARMED SECURITY GUARD SERVICES	SOUTH ZONE - SERVICE PLANNING AREA SIX - SOUTH

Armed and Unatmed Security Guard Services SOW Attachnert 2 Minimum Staffing Plan Contract No. 78459; Amendment Number 13 [Amended and Restated Under Amendment Number 13]
SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA SEVEN
ARMED AND UNARMED SECURITY GUARD SERVICES

SPA 7	CONTRACTOR OF STANDERS						DAJLY			MONTHLY
AD	BANTA DANGE AND ENGINEERS	POSITION	SHIFT	DAYS	LUNCH	REG	М	TOTAL	REG	Į0
	133 NORTH BUNOL DRIVE LOS ANGELES, CALIFORNIA 90063 Eff. 7730/25 Schedule Change	1 Armed 1 Total Armed	0630 - 1700	Mon - Fri	d On	8.00	2.50	10.50	176.00	92.00
AD	CENTRO MARAVILLA SERVICE CTR	,				0.00	2.50	10.50	176.00	55.00
	4716 EAST CESAR CHAVEZ AVENUE	Armed Armed	1700 - 2030	Wed	40 F	0.00	3,50	3.50	0.00	3.50
	LOS ANGELES, CALIFORNÍA 80022	2 Armed 4	0800 - 1700	Mon - Fri	9 9	16.00	3.50	3.50	0.00	7.00
AD	LOS METOS SENIOR CTR		and the same of th			16.00	9.00	25.00	352.00	54.50
	11640 EAST SLAUSON AVENUE WHITTER, CALIFORNIA 90808	Armed	0800 - 1700	Mon - Fri	907	8.00	1.00	9.00	176.00	22.00
		Total Armed				8.00	1.00	9.00	176.00	22.00
ą	POTRERO HIGHNES OFR 8064 ARROVO DRIVE MONTEBELLO, CALIFORNIA 90640	Armed	0800 - 1700	Mon - Fri	dOT	8.00	1.00	9:00	H	22.00
		1 Total Armed				8.00	1.00	9.00	178.00	20 00
CEO	RANCHO LOS AMIGOS - SOUTH CAMPUS	Vehicle Patrol	0800 - 1400	100				1	-	2.00
	DOWNEY, CALIFORNIA 90242	Vehicle Patrol	1400 - 2200	Sun - Sat, Hol	5 5 5	8.00	0.00	8.00	240.00	0.00 240.00
	Hannah Chen (310) 849-9100			5	D.	8.00	0.00	_	40.00	
CSSD		Total Vehicle Patrol			AND DESCRIPTION OF THE PERSONS ASSESSMENT	24.00	0.00	24.00	720.00	0.00 720.00
	AGOD SOLITH ENGINEERS				The second second second	The second				
	COMMERCE, CALIFORNIA 90040	Armed Armed	0630 - 1700 0800 - 1800	Mon - Fri Mon - Fri	10p	8.00	2.60	10.50	176.00 6	55.00
CSSD	HADOLAPTEDS	Total Armed				16.00	$\dashv$	$\dashv$	-	3.00 451.00
	6770 EASTERN AVENUE COMMERCE, CALIFORMA 90040	Armed	0630 - 1700	Mon - Fri	LOP	8.00	2.50	10.50	176.00	55.00
		1 Total Armed				00 8	_	_	_	
DCBA	SOUTH WAITTIER COMMUNITY RESOURCE CENTER					0000	7.30	10.50	176.00 5	55.00 231.00
	10750 LAUPEL AVENUE WHITTIER, CALIFORNIA 90905	1 Unarmed	1100 - 1700	Mon - Fri	LOP	8 00	000	6 00	132 00 0	0.00 132.00
		Total Unarmed				6.00	000	8.00		
DCFS	BELVEDERE	Armad	0000				H	-		0.00 132.00
	5835 SOUTH EASTERN AVENUE	Armed	0800 - 1800	Mon-Fri	40T	8.00	H	H	H	H
	COMMERCE: CALIFORNIA 90040	1 Armed	0900 - 2000	Wed Wed	200	8.00		-	_	-
1		Armed Total Armed	1800 - 1900	Wed	LOP	0.00	1.00	1.00	0.00	4.00 44.00
DCFS	SAN GABRIEV TAT A SECOND CONTRACTOR CONTRACT					24.00	-	-	-	-
	900 CORPOPATE CENTER DRIVE MONTEREY PARK, CALIFORNIA 91754	Armed	0700 - 1900	Mon - Fri	407	8.00	4.00	12.00 17	176.00 88.00	
								_		

SOW Attachment 2 Minimum Staffing Pl Contract No. 78469; Amendment Number

Los Angeles County Sheriffs Department Securitas Security Services, USA, Inc.

[Amended and Restated Under Amendment Number 13] SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA SEVEN	ARMED AND UNARMED SECURITY GUARD SERVICES
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_			SOUTH ZONE - SERVICE PLANNING AREA SEVEN- EAST	INING AREA SEVE	IN- EAST								
mas									DAILY			MONTHLY	
	SPA 7	SERVICE ADDRESS	55441110000000	POSITION	SHIFT	DAYS	LUNCH	REG	ь	TOTAL	REG	TO.	TOTAL
=	DCFS	CORPORATE PLACE		Armed	0800 - 1800	Mon - Fri	go	00 0	0000	000,	00.00		
		2525 CORPORATE PLACE MONTEREY PARK, CALIFORNIA 91754	•	Armed	0800 - 1900	Mon - Fri	9	8.00	3.00	11.00	176.00	44.00 66.00	242.00
	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O		2	Total Armed				16.00	200	24.00	00000	40.00	
L						AND DESCRIPTION OF THE PERSON NAMED IN	Agents and a second		2000	00:14	00700	110.00	462.00
12	DCFS	SANTA FE SPRINGS	-	Armed	0730 - 1730	Mon - Fri	dol	8.00	2.00	40.00	179.00	0077	0000
		10355 SLUSHER DRIVE	·	Armed	0930 - 1930	Mon - Fri	LOP	8.00	2.00	10.00	178.00	44.00	220.00
-		SANTA FE SPRINGS, CALIFORNIA 90670	-	5.0									2
				Total Armed				16.00	4.00	20.00	352.00	88.00	440.00
13	MdG	I A VEDNE AVE DADKING I OT					-						
:		EAST LOS ANGELES. CALIFORNIA 90022		Vehicle Patroi Vehicle Patroi	1800 - 2200	Sun - Sat, Hol Sun - Sat, Hol	10P	8.00	0.00	8.00	240.00	0.00	240.00
			2	Total Vehicle Patrol				14.00	0.00	14.00	420.00	0.00	420.00
4	ISD	HEADOUARTERS	CI	Acres	2007				-	With second control of			
	24.7	1100 EASTERN AVENUE		Armed	0700 - 1600	Mon - Thu	9.0	8.00	4.00	12.00	144.00	72.00	216.00
		LOS ANGELES, CALIFORNIA 90063	1 Guard Shack	Armed	0800 - 1600	Sun - Sat Hol	5 0	0.00		-	32.00	_	36.00
-			1 Guard Shack	Armed	1600 - 2400	Sun - Sat. Hol	COP	8.00	-	-	240.00		240.00
_			1 Guard Shack	Armed	2400 - 0800	Sun - Sat, Hol	LOP	8.00	_	_	240.00	_	240.00
			1 Guard Shack/Rover Patrols/CCTV	Armed	1600 - 2400	Sun - Sat, Hol	LOP	8.00	_	-	00 05		20.00
			1 HR Annex	Armed	0700 - 1800	Mon - Fri	LOP	8.00	_	_	176.00	_	242.00

[Amended and Restated Under Amendment Number 13]
SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA SEVEN
ARMED AND UNARMED SECURITY GUARD SERVICES
SOITTH ZONE - SERVICE DI ANNIMO DES SERVICES

							2 100				- 1
SPA 7	SERVICE ADDRESS						DAILY			MONTHLY	
		POSITION	SHIFT	DAYS	LUNCH	REG	0	TOTAL	REG	Ю	
OSI	DOWNEY ADMIN CTR				The second second	The second	-	Section Sectio		The Person Name of Street, or other Persons Name of Street, or oth	
24/7	9150 EAST IMPERIAL HIGHWAY	Armed	0630 - 1530	L	1 hr. Lunch	8.00	000	000			
AC O	DOWNEY, CALIFORNIA 90242	Armed	0800 - 1800	_	1 hr. Lunch	8.00	1.00	9.00	1/6.00	18.00	
RRICC		Armed	2300 - 0700	Sun - Sat, Hol	P 0	8.00	0.00	8.00	240.00	0.00	
		Armed	0700 - 1500	_	200	00.00	0.00	8.00	240.00	0.00	_
		Armed	0830 - 1730	_	1 hr. Lunch	00.00	00.0	8.00	64.00	0.00	
		Total Armed	-			48.00	1.00	49.00	32.00	0.00	
		Total On Site Supervisor	-	_						10.00	
-		7 Facility Total	VISOR 0700 - 1500	Mon - Fri, Hol	LOP	8.00	0.00	8.00	178.00	0.00	
LASD	I ASD SHEDWAN DI OCK DIM			The Party of the P	The same of the same of	26.00	1.00	57.00	1072.00	18.00	
24.7	4700 RAMONA BLOCK BULLDING	2 Armed	0600 - 1400	ŀ			-	-			
THE VALUE OF	MONTEREY DAYS OF STATE	Armed	1400 - 2200	Sun Sat Hol	2 0	16.00	0.00	16.00	480.00	0.00	
		Armed	2200 - 0600	-	200	16.00	0.00	18.00	480.00	0.00	
			0600 - 1400	_	200	19.00	0.00	18.00	480.00	0.00	
		Armed	1000 - 1800	Mon - Fri	200	24.00	0.00	24.00	528.00	00.0	
The same of the sa		-			)	000	90.0	8.00	176.00	00.0	
		Fotal Armed	The state of the s			80.00	000	00 00			
MH	HUMAN RESOLIBORS	THE PERSON NAMED IN COLUMN 1 I				00000	0.00	00.00	2.144.00	0,00	- 1
	5801 EAST SLAUSON AVENUE							-	The state of the s	-	
	COMMERCE, CALIFORNIA 90040	Unarmed	0630 1730	Mon - Fri	407	8 00	3.00	00.11	170.00	000	
The state of the s		Total lead					3	3	200 97	96 90	
HW		local Unarmed	The second name of the owner, where			8.00	3.00	11.00	176.00	65.00	
	17707 STINEBASTER BOSE	1 South door	0730 1830	L					The same of the sa		
	CONTRACTOR OF THE CONTRACTOR O		0800 - 1830	Mon Eri	o nr Lunch	8.00	2.50	10.50	176.00	55.00	8
			0800 - 1830	_	o nr Lunch	8:00	2.00	10.00	176.00	44.00	
		W/S north side/relief Armed	0830 - 1700		Hound III o	0.00	2.00	10.00	176.00	44.00	
		Armed	0800 - 1800		TOWN TOWN	0.00	0.00	8.00	176.00	0.00	178.00
		1 Armed	1000 - 1800		0 0	8.00	0.00	8.00	176.00	0.00	
		Fotal Armed			2	8.00	0.00	8.00	176.00	0.00	
HM	SAN ANTONIO MHC			average and a second se	The state of the last of the l	48.00	6.50	54.50	1058.00	143.00	- 1
	2829 CLARENDON AVEN IF				Control of the Contro						
	HUNTINGTON PARK, CALIFORNIA 90255	Armad	0730 - 1700	Mon & Fri	000	00.70		-			
			0730 - 1800	Tues - Thu	300	24.00	4.50	28.50	216.00	40.50	
						3	000	00.15	312.00	97.50	409.50
		Total Armed				48.00	12.00	00 00	00000		
HW	ROYBAL FAMILY MHC						00.00	00.00	07.876	138.00	- 1
	4701 E CESAR CHAVEZ AVENUE, 2ND FLOOR			2002						İ	- 1
	LOS ANGELES, CALIFORNIA 90022	Dairie	0800 - 1730	Mon - Fri	LOP	16.00	3.00	19.00	352.00	68.00	418.00
And the last of the last of		2 Total Armed					6				6
HM	RIO HONDO CENTRO DE BIENESTAR		The same of the sa			16.00	3.00	19.00	352.00	68.00	418.00
	ARIODINAL DOLLAR STREET	Armed	0730 1730	Man Cal							f .
	HUNTINGTON PARK CALIFORNIA 90258	1 Armed	0800 - 1730	Mon - Fri	200	8.00	2.00	10.00	176.00	44.00	220.00
				2000	}	20.00	00.	8.90	176.00	33.00	
2000		Total Armed	Water Control of the			16.00	3.50	19.50	362.00		
PROB	PROBATION TRAINING CENTER		THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPO					2000	00,500	00.77	429.00
24/7	3300 SANDOVAL AVE	Vehicle Patrol	0600 - 1400	Sun - Sat. Hol	LOP	8.00	0.00	ŀ	240.00	000	1
	PICO RIVERA, CALIFORNIA 90660	Vehicle Patrol	2200 - 0800	Sun - Sat, Hol	000	8.00	0.00	8.00	240.00	0.00	240.00
		Provident Control Control Control	2000	OU1 - 001, 1701	2	8.00	0.00	-	240.00	000	1.61

Armed and Unarmed Security Guard Service SOW Attachment 2 Minimum Staffing Pla Confract No. 78489; Amendment Number 1

Los Angeles County Sheriffs Department Securitas Security Services, USA, Inc.

# [Amended and Restated Under Amendment Number 13] SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA SEVEN ARMED AND UNARMED SECURITY GUARD SERVICES SOUTH ZONE - SERVICE PLANNING AREA SEVEN EAST

in the			COULT COME - SERVICE PLANNING AREA SEVEN- EASI	EN-EASI								
								DAILY			MONTHLY	
	SPA 7	SERVICE ADDRESS	POSITION	SHIFT	DAYS	LUNCH	REG	10	TOTAL	REG	ь	TOTAL
53	PROB	RIO HONDO AREA OFFICE 8240 SOUTH BROADWAY AVENUE	22 present	0000	1							
		WHITTIER, CALIFORNIA 90606	Amed	1700 - 1900	Mon - Frii	99	16.00	4.00	18.00	352.00	44.00	396.00
			6 Armed Total Armed	0800 - 1200	1st & 3rd Sat	LOP	0.00	8.00	8.00	0.00	16.00	16.00
i.	-					-		200	20.00	00750	04:00	416.00
24	PROB	& INTENSIVE GANG SUPERVISION PROGRAM (IGSP)						r				
		4849 CIVIC CENTER WAY LOS ANGELES, CALIFORNIA 90023	Armed	0800 - 1700	Mon - Fri	LOP	8.00	1.00	9.00	176.00	22.00	198.00
	-		1 Total Armed				8,00	1.00	9.00	176.00	22.00	198.00
25	PROB	PROPERTY AND SUPPLY	1									
	10 PM (2010)	4649 TELEGRAPH ROAD	Armed	0700 - 1800	Mon - Fri	1 hr. Lunch	8.00	2.00	10.00	176.00	44.00	220.00
		LOS ANGELES 90022 After Hours Contact Shenaud Mordan (562) 233-0109										
f)			lotal Armed				8 00	2 00	40.00	470 00	44.00	00000

[Amended and Restated Under Amendment Number 13]
SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA SEVEN
ARMED AND UNARMED SECURITY GUARD SERVICES
SOUTH ZONE - SFEVICE PI ANNING AREA SERVICES

26 RR/CC	Separate actions		-				DAILY	-	M	MONTHRY
L	פריאינים אוטינים	POSITION	SHIFT	DAYS	LUNCH	REG	10	TOTAL	REG	OT TOTAL
ORDERS CARO	NORWALK							-		-
	12400 IMPERIAL HIGHWAY	Armed	0800 - 1700	Mon - Fri	1 hr. Lunch	8.00	ŀ	ŀ	ŀ	
	NORWALK, CALIFORNIA 90850	Armed	0800 - 1600	Sat, Sun, Hol	LOP	8.00	_	-	-	
		Armed	2400 - 0800	Oat, otin, Hol	001	8.00	_	_	_	_
		Armed	0800 - 1600	Mon - Fri	20	00.8	_	-		_
		Armed	0930 - 1730	Mon - Fri	407	9.00		_	_	_
		To	0000 - 0001	Mon - Fri	dOT	8.00	-	-	-	_
					aC	90.00	_	H	H	H
		Northeast	1300 2100	Mon - Fri	LOP	8 00	_	_	178.00	176 00
			0000		1 hr Lunch	8.00	_	_	_	_
		Total On Site Supervisor Total On Site Supervisor	r 0800 - 1700	Mon - Fri	COP	8.00	1.00	24.00 52 9.00 17	528.00 0 176.00 22	22.00
RR/CC	EAST LOS ANGELES					88.00	1	-	-	.00 1798.00
	4716 EAST CESAR CHAVEZ AVENUE LOS ANGELES, CALIFORNIA 90022	1 Armed	0800 - 1700	Mon - Fri	1 hr. Lunch	8.00	0.00	8.00	0 00 871	000
		Total Armed				0	_	_		
RRVCC	EMERGENCY OPERATIONS CENTER			ALCOHOLD DE LIBERTATION		8.00	0.00	8.00 17	176.00 0.	0.00 176.00
	12880 CORRAL PLACE	Vehicle Patrol	0730 - 1530	Sun - Sat, Hol	don	8.00	1	H		
	SANTA FE SPRINGS, CALIFORNIA 90670	Vehicle Patrol	1530 - 2330	Sun - Sat, Hol	LOP	8.00		_	240.00	240.00
		3 Total Vehicle Patrol	2330 - 0730	Sun - Sat. Hol	LOP	8.00		_	_	_
	A february and a second and a s	1 Total Amed	0730 . 1530			24.00	_	_	_	
	462-2755	4 Facility Total		MOR - FR, HOI	LOP	32.00	0.00	8.00 176	176.00 0.00	
RR/CC	/00	0				20.00	-	-	896.00	00.968 0
2477			0600 - 1400	Sun - Sat, Hol	LOP	16.00	F	00000	ŀ	
The second second	WHITTIER, CALIFORNIA 90606	2 Armed	1400 - 2200	Sun - Sat, Hol	LOP	16.00	_	-	_	_
			0700 - 1500	Sun - Sat, Hol	LOP	16.00			_	
_	Keys, unit key, and cell phones are nassed down among abitted	Armed	0930 - 1730	Mon - Ed	9 6	8.00	_	-	-	-
		Armed	1800 - 0000	Mon - Fri	9	8.00	0.00	8.00 176.00	00.00	176.00
70		Total Armed				72.00		-	_	_
247	DOWNEY HEALTH LAB	The second secon					l	1	-	-
	DOWNEY CALIFORNIE	Charmed	1500 - 2300	Sun Sat Hol	LOP	H	H	H	F	F
		Unarmed	0930-1730	Mon - Fri	90	_		-	_	
_	1251	Unarmed	0800 - 1600	Sat	LOP		_	_	_	
		Armed	2300 - 0700	Sun - Sat Hol	a C				_	_
		Total Armed		081, 130	3	8.00	_	_	_	
		racility Total		-		-	0.00 40.00	30 928.00	0.00	240.00
Н	WAITTIER HEALTH CENTER									
	7843 SOUTH PAINTER AVENUE	Unarmed	0630 1500	Mon - Fri	5 hr Lunch	H	F	ŀ	1	ŀ
	WHILLIER, CALIFORNIA 90603	Charmed	0500 - 1730	M.T.W.	5 hr Lunch	-	_	_	_	_
_		Unarmed	0930 - 1800	MTWE	5 hr Lunch	-	_	_	_	_
		Unarmed	1130 - 2000	Thu	5 hr Lunch	-	-	_	_	_
		Casanaea	1200 - 2030	Thu	5 hr Lunch	8.00	000	32 00	000	32 00
		Total Unamed		180	901		_	-		

Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78489, Amendment Number 13

Los Angeles County Sheriff's Department Securitas Security Services USA, Inc. [Amended and Restated Under Amendment Number 13]
SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA SEVEN
ARMED AND UNARMED SECURITY GUARD SERVICES

	S	SOUTH ZONE - SERVICE PLANNING AREA SEVEN- EAST	EAST								
SPA 7	SERVICE ADDRESS						DAILY	ľ		MONTHLY	
		POSITION	SHIFT	DAYS	LUNCH	REG	70	TOTAL	REG	of	TOTAL
		GRAND TOTAL						-			
SPA 7	GUARDS	DOSTINA					DAILY			MONTHIN	The same of the sa
LOCS		onus (I)				REG	10	TOTAL	REG	OT.	TOTAL
		85 Armed 11 Vehicle Patrol				126.00	-	1	-	-	2,144.00
						85.00	97.50	933.50	18.272.00	0.00	2,580.00
SPA 7	SUPERVISION	NOTESO	No. of Concession, Name of Street, or other Persons, Name of Street, or ot				DAILY		ΙΓ	1	
		S estimated				REG	7	TOTAL	REG	OT .	TOTAL
		11 Field Supervisors 10:1				8.00	0.00	8.00	176.00	+	176,00
				-		8.00	0.00	8.00	2,032,15	0.00	1,856.15
		ADDITIONAL SERVICES/DELETION/CHANGES TOTAL			Contract of the Contract of th					1	61.700.13
		POSITION									
		Unamed Armed									

SEC						E	
GRAND TOTAL INCLUDING ADDITIONAL SERVIC	POSITION	Unarmed	Armed	Vehicle Patrol	On Site Supervisors	Field Supervisors 10:	
	GRAND TOTAL INCLUDING ADDITIO	GRAND TOTAL INCLUDING ADDITIONAL SERVICES POSITION					

MONTHLY COST	REG OT TOTAL	S91 759 S4 508 A 508 App	\$635.050 \$108.000 8119.001	\$222,951 \$5,221 \$228,172	
RATES	REG OT	\$44.20 \$66.30	\$46,64 \$69.92	\$48.34 \$72.51	
	Consent	Political	Parmed	onbewisor	
		New Extension - 1 Year	(01/01/25 - 06/30/25)		

Armed and Unarmed Security Guard Service SOW Attachment 2 Minimum Staffing Contract No. 78489; Amendment Number

10 of 13

[Amended and Restated Under Amendment Number 13]
SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA EIGHT
ARMED AND UNARMED SECURITY GUARD SERVICES
SOUTH ZONE - SERVICE PLANNING AREA EIGHT - SOUTHBAY

	SERVICE ADDRESS	۵	MOITISON	12170	0,40			DAILY			MONTHLY	
AD	SAN DENDO CEDINOS OTO			OFFILE	DATS	LUNCH	REG	TO	TOTAL	REG	ТО	TOTAL
!	SAN PEDRO, CALIFORNIA 90731	÷	Armed	0645 - 1800	Mon - Fri	LOP	8.00	3.25	11.25	176.00	71.50	247.50
100		To To	Total Armed	The second second second			8.00	3.25	11.25	176.00	71.50	247.50
ASSESSOR	SOUTH DISTRICT 1401 E. WILLOW ST. SIGNAL HILL, CA 90755		Armed	0800 - 1800	Mon - Fri	901	8.00	4.00	12.00	176.00	88.00	264.00
Caso	Philippin	00	Iotal Armed				8.00	4.00	12.00	176.00	88.00	264.00
	DIVISION 6 20221 S HAMILTON AVENUE		Armed	0630 - 1730	Mon - Fri	407	8.00	3.00	11.00	178.00	66.00	242.00
	TORRANCE, CALIFORNIA 90502	- 6	Amed	0800 - 1800	Mon - Fri	9 9	8.00	2.00	10.00	176.00	44.00	220.00
0100							24.00	7.00	31.00	528.00	154.00	682.00
DCF3	COMPTON-CARSON		Armed	0700 - 1900	Mon - Fri	TOP	8.00	4.00	00.07	00 000		
	CARSON, CALIFORNIA 90745	-	Armed	0830 - 2030	Mon - Fri	LOP	8.00	4.00	12.00	176.00	88.00	264.00
	After Hours Contact Agustin Martina 213-256-2114	Z Tot	Total Armed				18.00	00	00,00			
9000						The state of the s	20.00	0,00	74.00	352.00	176.00	528.00
S-S-S-S-S-S-S-S-S-S-S-S-S-S-S-S-S-S-S-	SOUTH COUNTY 4060 WATSON PLAZA LAKEWOOD, CALIFORNIA 90712	2	Amed	0700 - 1900	Mon - Frí	LOP	18.00	8.00	24.00	352.00	176.00	528.00
The state of the s		Tot	Total Armed	Professional Contraction of the			16.00	8.00	24.00	352.00	176.00	528.00
DCFS	TORRANCE		Arroad	0000					and one of the last			
	2325 GRENSHAW BOULEVARD TORRANCE, CALIFORNIA 96501		Armed	0800 - 1900	Mon - Fri	10 do	8.00	3.00	10.00	178.00	44.00	220.00
		Z Tota	Total Armed				16.00	5.00	21.00	352.00	110.00	462.00
HW.	HARBOR CHILDREN'S CAP AND TIES 21810 NORMANDIE AVENUE TORRANCE, CALIFORNIA 90502.	V S S S S S S S S S S S S S S S S S S S	Unamed Unamed Unamed Unamed Total Unamed			5 hr Lunch 5 hr Lunch 5 hr Lunch 5 hr Lunch 6 hr Lunch	8 00 8 00 8 00 32.00	2 00 1 50 2 200 1 50 7.00	10.00 9.50 10.00 9.50 39.00	144 00 32 00 144 00 32 00 35 00	36 00 6 00 36.00 6 00 84.00	180.00 38.00 180.00 38.00
		1 Rover A Tota 6 Facili	pq a	0730 - 1730	Fri	33	8.00 8.00 16.00	2.50	10.50 10.00 20.50	32.00	8.00	189.00 40.00 229.00
MH	HARROR MHC BITTI DING N28						0000	00'11	06.80	528.00	137.00	665.00
	1000 WEST CARRON STREET, BLOG 5 TORRANCE, CALIFORNIA 90502	1 Interview area - N26 Au 1 W/S - N26 Au 1 Rover/W/S - N26 Au 3 Total	Amed 0 Amed Amed 1	0730 - 1730 0730 - 1800 1000 - 1800	Mon - Fri Mon - Fri Mon - Fri	901	8.00 8.00 8.00	2.00	10.00 10.50 8.00	176.00 176.00 176.00	44.00 55.00 0.00	220.00 231.00 176.00
100							24.00	4.50	28.50	528.00	-	827.00

Armed and Unamied Seourly Guard Services SOW Attachment 2 Minimum Staffing Fran Contract No. 78459. Amendment Number 13

HARBOR CHILDREN'S MEDICAL HUB 21840 NORMANDIE AVE TORRANCE, CALIFORNIA 90502

> Los Angales County Sheriff's Department Securitas Security Services, USA, Inc.

[Amended and Restated Under Amendment Number 13]
SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA EIGHT
ARMED AND UNARMED SECURITY GUARD SERVICES
SOUTH ZONE - SERVICE PLANNING AREA EIGHT - SOUTHBAY

l.												
	SPA 8	SERVICE ADDRESS					L	DAILY		-	MONTHIV	The second second
- d			POSITION	SHIFT	DAYS	LUNCH	REG	TO	TOTAL	REG	OT	TOTAL
0	MH	LONG BÉACH MHC										TO INC.
		2600 REDONDO AVENUE LONG BEACH, CALIFORNIA 90806	5th Back Guard Unamed 3 3rd Floor Linemand	0730 - 1830	Mon - Fri	407 108	8 00 8 00	3.00	11 00	176.00	86 00 08 00	242.00
		Englanding C	-	0730 - 1830	Mon - Fri	LOP	24 00	00 6	33.00	528 00	198.00	726 00
-			5 Total Armed Total On Site Supervisor	0730 - 1900 0730 - 1830	Mon - Fri Mon - Fri	LOP	24.00	10.50	34.50	528.00	231.00	759.00
	The state of the s		9 Facility Total				40.00			2	00.00	00.247
=	MH	SAN DEDBO MUS				-	72.00	78.50	100.50	1,584.00	627.00	2,211.00
		1294 WEST OTH STREET, 2ND FL SAN PEDRO, CALIFORNIA 90731	Armed S Armed	0730 - 1700 0800 - 1800 0730 - 1700	Mon - Fri Mon - Fri Mon - Fri	900	8.00 24.00 8.00	1.50 6.00 1.50	9.50 30.00 9.50	176.00 528.00 176.00	33.00 132.00	209.00
	CAST SECTION AND ADDRESS.		5 Total Armed					100000			20,00	202.00
5	HW	ALITELEAST		AND RESIDENCE OF THE PERSON NAMED IN			40.00	9.00	49.00	880.00	198.00	1,078.00
!		1045 WEST REDONDO BEACH BOULEVARD 3RD FLOOR GARDENA, CALIFORNIA 90247	1 Armed	0800 - 1700	Mon - Fri	1 hr. Lunch LOP	8.00	2.00	10.00	176.00	44.00	220.00
			Amed	0730 - 1530	Mon - Fri	1 hr. Lunch	8.00	0.50	8.50	176.00	11.00	187.00
-			5 Total Armed	1030 - 1830	Mon - Fri	- FO	8.00	0.00	8.00	176.00	0.00	176.00
۷			f Total Unarmed	0730 - 1630	Mon - Fri	1 hr. Lunch	8.00	0.00	8.00	176.00	0.00	957.00
13	MH	LONG BEACH ASIAN DACIED HILD					48.00	3.50	51.50	1,056.00	77.00	1,133.00
		4510 EAST PACIFIC COAST HIGHWAY, SUITE 600 LONG BEACH, CALIFORNIA 90804	Armed Armed	0730 - 1800 0730 - 1700	Mon - Thu Fri	407 109	16.00	3.00	21.00	288.00	90.00	378.00
Ļ	- NM		Dial Armed		and a second second		32.00	8.00	40.00	352.00	102.00	454.00
:	Ē	COASTALAPI 14112 SOUTH KINGSLEY DRIVE GARDENA, CALIFORNIA 90249	2 Armed	0800 - 1800	Mon - Fri	407	16.00	4.00	20.00	352.00	88.00	440.00
1 [			2 Total Armed				16.00	4.00	20.00	352.00	88 00	00 077
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		21732 SOUTH VERMONT AVENUE #210 TORRANCE, CALIFORNIA 90502	Total Unarmed  Total Armed  Total Armed	0800 - 1730	Mon - Fri	HOP LOP	8.00	1.50	9.50	176.00	-	209.00
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Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78469; Amendment Number 13

[Amended and Restated Under Amendment Number 13]
SOW ATTACHMENT 2 MINIMUM STAFFING PLAN - SPA EIGHT
ARMED AND UNARMED SECURITY GUARD SERVICES
SOUTH ZONE - SERVICE PLANNING AREA EIGHT - SOUTHBAY

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Armed and Unarmed Security Guard Services SOW Attachment 2 Minimum Staffing Plan Contract No. 78459: Amendment Number 13

# BOARD LETTER/MEMO CLUSTER FACT SHEET

⊠ Board Letter	☐ Board Memo	☐ Other
Dogid Letter		

CLUSTER AGENDA REVIEW DATE	11/5/2025			
BOARD MEETING DATE	12/9/2025			
SUPERVISORIAL DISTRICT AFFECTED	⊠ All ☐ 1 st ☐ 2 nd ☐ 3 rd ☐ 4 th ☐ 5 th			
DEPARTMENT(S)	Sheriff			
SUBJECT	Seeking approval of the attached Agreement for continued provision of services by the Sheriff's Department			
PROGRAM	Participating Police Agencies Academy Recruit Training			
AUTHORIZES DELEGATED AUTHORITY TO DEPT	⊠ Yes □ No			
SOLE SOURCE CONTRACT	☐ Yes ⊠ No			
	If Yes, please explain why:			
SB 1439 SUPPLEMENTAL DECLARATION FORM REVIEW COMPLETED BY EXEC OFFICE	⊠ Yes □ No – Not Applicable			
DEADLINES/ TIME CONSTRAINTS	Agreement shall remain indefinite			
COST & FUNDING	Total cost: No fiscal impact.  Funding source: Participating Agencies will pay the Department for services according to the prevailing billing rates developed by the Auditor Controller each fiscal year.			
	TERMS (if applicable): Upon execution by the Sheriff, and will remain indefinite			
	Explanation: The prevailing billing rate recovers costs associated with the provision of the services according to California Government code 51350 and policies and procedures adopted by the Board			
PURPOSE OF REQUEST				
	<ul> <li>Delegate authority to the Sheriff, or his designee, as an agent for the County to publish the annual billing rates and execute amendments and/or supplemental agreements as set forth in Section 8.0 (Amendments) of the Agreement.</li> </ul>			
BACKGROUND (include internal/external issues that may exist	Historically, the Department has provided these services to PAs free of charge, and with this agreement, it will be able to recoup costs.			

including any related motions)	
EQUITY INDEX OR LENS WAS UTILIZED	
SUPPORTS ONE OF THE NINE BOARD PRIORITIES	
DEPARTMENTAL CONTACTS	Name, Title, Phone # & Email: Ruben Macias, Sergeant, 213-229-1647, remacias@lasd.org

December 9, 2025

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:

### MEMORANDUM OF AGREEMENT BY AND BETWEEN COUNTY OF LOS ANGELES AND PARTICIPATING LAW ENFORCEMENT AGENCIES TO RECOVER COSTS FOR POLICE RECRUIT TRAINING ACADEMY SERVICES (ALL DISTRICTS) (3 VOTES)

### <u>SUBJECT</u>

The Los Angeles County (County) Sheriff's Department (Department) seeks approval of a boilerplate Memorandum of Agreement (Agreement) by and between the County and Participating Law Enforcement Agencies (PAs) within the State of California for the reimbursement of costs associated with police recruit training academy services.

### IT IS RECOMMENDED THAT THE BOARD:

- Approve the attached boilerplate Agreement for providing as-needed police recruit training academy services to PAs, which shall run indefinitely until terminated by either party.
- 2. Delegate authority to the Sheriff, or his designee, to execute Agreements substantially similar to the attached boilerplate Agreement with PAs to provide asneeded police recruit training academy services.
- 3. Delegate authority to the Sheriff, or his designee, to publish annual billing rates and to execute amendments as set forth in Section 8.0 (Amendments) of the Agreement.

The Honorable Board of Supervisors December 9, 2025 Page 2

### PURPOSE / JUSTIFICATION OF RECOMMENDED ACTION

Approval of the Agreement will authorize the Department to use a standardized boilerplate template that facilitates cost recovery from PAs within the State of California for recruit training services provided by the Department.

Pursuant to California Government Code Section 53060, the Department is authorized to provide law enforcement training services to other public agencies. Historically, the Department has provided such training, particularly Peace Officer Standards and Training (POST) certified recruit training, without recovering its associated costs. Approval of this action will enable the Department to enter into Agreements with PAs and charge rates sufficient to recover its marginal costs for providing these services.

The Agreement will cover various training services offered to employees of PAs, including but not limited to those provided through the Department's Deputy Sheriff Training Academy. This cost-recovery mechanism will support the Department's long-term fiscal sustainability and serve as an ongoing budget mitigation strategy.

Under the Agreement, the Department may waive the Academy Recruit Training Rate for PAs that provide a drill instructor to assist with academy classes for at least 12 months. The number of waived fees will be determined annually and may not cover all PA recruits during that period. The waiver amount is intended to approximate the annual cost of a drill instructor the Department would have otherwise assigned.

### **IMPLEMENTATION OF STRATEGIC PLAN GOALS**

The requested actions support the County Strategic Plan's North Star 3: Realize tomorrow's government today; Focus Area G: Internal Controls & Processes: Strengthen our internal controls and processes while being cognizant of efficiency to continue good stewardship of the public trust and fiscal responsibility. Strategy I. Maximize Revenue: Implement processes to systematically leverage resources to help fund County initiatives.

### FISCAL IMPACT / FINANCING

None. The PAs shall pay the Department for services according to the appropriate and prevailing billing rates as determined by the Auditor-Controller. For the current fiscal year, the cost recovery rate for this agreement is \$7,832 per recruit. This rate shall be adjusted annually by the Auditor-Controller in accordance with the prevailing billing

The Honorable Board of Supervisors December 9, 2025 Page 3

rates and the requirements of California Government Code Section 51350.

### FACTS AND PROVISIONS / LEGAL REQUIREMENTS

The proposed boilerplate Agreement is authorized under Section 56½ and/or Section 56¾ of the Los Angeles County Charter, and/or Sections 51301 and 51350 of the California Government Code. These provisions allow the County to contract with other public agencies for the performance of public services, including law enforcement training.

The Agreement authorizes the Department to provide training services to the PAs upon execution by the Sheriff. Either party may terminate the Agreement with 60 calendar days' written notice.

Additionally, the Agreement includes provisions that ensure PAs accept full responsibility for any liabilities, judgments, damages, or costs resulting from the actions of their employees during or related to the performance of the Agreement.

County Counsel has reviewed and approved the boilerplate Agreement as to form.

### IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the Agreement will have no negative impact on the Department's ability to provide training academy services to its own recruits or employees. Department training needs will remain the top priority, and services to participating law enforcement agencies will only be provided when capacity allows.

### CONCLUSION

Upon Board approval, please return a copy of the adopted Board letter to the Department's Contract Law Enforcement Bureau.

Sincerely,

ROBERT G. LUNA SHERIFF

# MEMORANDUM OF AGREEMENT FOR ACADEMY RECRUIT TRAINING BY AND BETWEEN COUNTY OF LOS ANGELES AND CITY OF

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**EXHIBIT A - ACADEMY RECRUIT TRAINING RATE** 

# MEMORANDUM OF AGREEMENT FOR ACADEMY RECRUIT TRAINING BY AND BETWEEN COUNTY OF LOS ANGELES AND CITY OF

This Memorandum of Agreement ("Agreement") is entered into by and between the County of Los Angeles ("County") and CITY OF ("Public Entity.")

### RECITALS

- (a) Whereas, the Public Entity is desirous of contracting with the County for the training of its peace officer recruits ("recruits") by the Los Angeles County Sheriff's Department ("Sheriff's Department"); and
- (b) Whereas, the Sheriff's Department operates a California Peace Officer Standards and Training ("POST") certified law enforcement training academy and provides law enforcement training for new recruits in accordance with POST standards; and
- (c) Whereas, the County is agreeable to rendering such recruit training services to the Public Entity under the terms and conditions set forth in this Agreement; and
- (d) Whereas, this Agreement is authorized pursuant to Section 56 ½ or 56 ¾ of the Charter of the County of Los Angeles and/or Section 51301 of the California Government Code.

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for good and valuable consideration, the parties mutually agree as follows:

### 1.0 SCOPE OF SERVICES

- 1.1 The County agrees, as available, through the Sheriff's Department, to provide POST-certified training for Public Entity recruits. The classification, number of recruits, and training duration shall be mutually agreed upon by both parties and shall include all required POST mandates.
- 1.2. Requests for training shall be made in writing by the Public Entity and shall include the number of recruits and requested training dates in a Public Entity letterhead.

- Requests shall be submitted to the Los Angeles County Sheriff's Department Training Bureau Recruit Training Unit 11515 S. Colima Road, Building K Whittier, CA 90604 562-906-5468.
- 1.3 The Sheriff's Department shall provide all instruction, supervision, materials, facilities and equipment necessary for the academy training, as available. Notwithstanding the foregoing, the Public Entity shall provide all standard gear and tools required by the respective Public Entity.
- 1.4 Public Entity recruits shall remain employees of the Public Entity throughout the training period. They shall not be considered employees or agents of the County for any purpose.
- 1.5 Public Entity employees can take no action to bind the County. Public Entity employees are solely to be trained by County employees, their agents, or contractors.
- 1.6 Public Entity employees who train with the Sheriff's Department pursuant to this Agreement shall remain employees of the Public Entity and shall not have any claim or right to employment, civil service protection, salary, benefits, or claims of any kind from the County based on this Agreement.

### 2.0 ADMINISTRATION OF PERSONNEL

- 2.1 The training services provided by the Sheriff's Department will be supervised and administered solely by the County.
- 2.2 All Public Entity recruits shall remain subject to the control, discipline, and personnel policies of the Public Entity.
- 2.3 With regard to Paragraphs 2.1 and 2.2 above, in the event of an unresolved dispute over the minimum level of performance of services, the County shall have final and conclusive determination as between the parties hereto.
- 2.4 The Public Entity agrees to bear all costs associated with the training of its recruits.

  In instances where the recruit is separated prior to the completion of the Sheriff's Department training academy due to any injury, physical incapacity preventing the recruit from passing any assessments or written testing, or where the recruit either

- elects or is unable to return to the training academy, or the Public Entity elects to withdraw the recruit from academy training, the County will prorate the fee for service.
- 2.5 The Public Entity shall not be called upon to assume any liability for the direct payment of any Sheriff's Department salaries, wages, or other compensation to any County personnel performing services hereunder for said Public Entity. Except as herein otherwise specified, the Public Entity shall not be liable for compensation or indemnity to any County employee or agent of the County for injury or sickness arising out of his/her employment as a contract employee of the Public Entity.
- 2.6 The County shall not be responsible for any employment-related liabilities pertaining to the Public Entity's recruit.
- 2.7 As part of its compliance with all applicable laws and regulations relating to employee hiring, the County agrees that the County Civil Service Rules to which it is subject and which prohibit discrimination on the basis of non-merit factors, shall for purposes of this Agreement be read and understood to prohibit discrimination on the basis of sexual orientation.

### 3.0 INDEMNIFICATION

3.1 The County shall not be considered the employer of any Public Entity recruit receiving training services under this Agreement, and as such, shall not be responsible for any liabilities arising from acts or omissions of the Public Entity, their employees, agents, or subcontractors. The Public Entity agrees to indemnify, defend, and hold harmless the County, its officers, drill instructors, employees, agents, and County representatives from any and all claims, demands, actions, causes of action, liabilities, damages, or expenses (including, but not limited to, attorney's fees and costs) arising out of or related to any allegations or claims, including but not limited to, sexual harassment, discrimination, or any other unlawful conduct, occurring during or related to the performance of this Agreement, provided that such claims arise from the actions of the Public Entity, their employees, agents, or subcontractors.

- 3.2 The Public Entity further acknowledges and agrees that the County is not responsible for any employer-related obligations, including but not limited to those related to workers' compensation, employment taxes, or benefits for the Public Entity's personnel.
- 3.3 This indemnification emphasizes that the County is not acting as an employer and clarifies that the Public Entity is responsible for indemnifying the County against any claims or liabilities arising from their employees or subcontractors' actions, particularly in sensitive areas like sexual harassment or discrimination. The provision also makes clear that the indemnification obligation excludes the County's own negligence.

### 4.0 TERM OF AGREEMENT

This Agreement shall commence July 1, 2025, or upon execution by the Sheriff, whichever is later, and shall remain indefinite, unless sooner terminated in whole or in part as provided for herein.

### 5.0 RIGHT OF TERMINATION

- 5.1 Either party may terminate this Agreement with or without cause by giving not less than sixty days (60) calendar days advance written notice to the other party.
- 5.2 Notwithstanding the foregoing, the Sheriff may cancel the provision of services with thirty (30) calendar days advance notice, or less in the event of exigent circumstances, if the Sheriff concludes that there are insufficient personnel to provide the agreed upon services and still perform other Sheriff's duties as required by law.
- 5.3 In the event of a termination, all outstanding financial obligations incurred by the Public Entity prior to the termination shall remain due and payable.

### 6.0 BILLING RATES

- 6.1 For and in consideration of the rendition of the services outlined in this Agreement to be performed by the County for the Public Entity under this Agreement, the Public Entity shall pay the County for said services provided by the County under the terms of this Agreement at the prevailing billing rates set forth on Exhibit A, Academy Recruit Training Rate, as established by the County Auditor-Controller. The prevailing rate used shall be the rate in place at the onset of the academy class and shall prevail in instances where the academy class end date is within a new fiscal year.
- 6.2 The billing rates set forth on Exhibit A, Academy Recruit Training Rate, of this Agreement shall be readjusted by the County Auditor-Controller annually effective July 1 of each year, published by the County, and attached hereto this Agreement without requiring formal amendment and notice. The rate reflects the cost of such service in accordance with the policies and procedures for the determination of such rates as adopted by the County Board of Supervisors.
- 6.3 The billing rates published, Academy Recruit Training Rate, is developed and deemed appropriate by the County Auditor-Controller to reflect the County's actual costs in the compensation of employees' (except Deputy Sheriff Reserves) salaries and benefits, the administration of workers' compensation benefits, and the overhead of the County and any other attributable costs to the provision of services pursuant to this Agreement. The foregoing rates are adjusted annually pursuant to the policies and practices adopted by the Los Angeles County Board of Supervisors governing the determination of such actual costs.
- 6.4 The Sheriff's Department reserves the right to waive the Academy Recruit Training Rate to Public Entities that agree to provide a drill instructor for a period of no less than 12 months. The extent of the annual waiver to Public Entities may not be applied to all of Public Entities' recruits in the 12-month period and will be determined prior to the effective date of each 12-month period. It shall be understood by all parties that the cumulative annual sum of the waiver of the Academy Recruit Training Rate to Public Entities is intended to represent the

estimated annual cost of a drill instructor.

### 7.0 PAYMENT PROCEDURES

- 7.1 The County, through the Sheriff's Department, shall render to the Public Entity a one-time invoice for the full cost of training services associated with the academy class. This invoice shall be issued upon the commencement of the academy class or as otherwise agreed upon in writing by both parties. Proration of training costs in the event of early separation of a recruit shall be handled in accordance with Section 2.4 of this Agreement.
- 7.2 If such payment is not delivered to the County office, which is described on said invoice, within sixty (60) calendar days after the date of the invoice, the County is entitled to recover interest thereon. For all disputed amounts, the Public Entity shall provide the County with written notice of the dispute including the invoice date, amount, and reasons for dispute within ten (10) calendar days after receipt of the invoice. The parties shall memorialize the resolution of the dispute in writing. For any disputed amounts, interest shall accrue if payment is not received within sixty (60) calendar days after the dispute resolution is memorialized.
- 7.3 Said interest shall be at a rate of ten percent (10%) per annum or any portion thereof, calculated from the date payment was due pursuant to Paragraphs 7.1 and 7.2 above.

### 8.0 AMENDMENTS

With the exception of Amendments made pursuant to Paragraph 6.2 which do not require the signature of either party, all other changes, modifications, or amendments to this Agreement must be in the form of a written Amendment duly executed by authorized personnel of the County and the Public Entity.

### 9.0 ASSIGNMENT, DELEGATION, AND SUBCONTRACTING

A party shall not assign its rights and/or subcontract, or otherwise delegate, its duties under this Agreement, either in whole or in part, without the prior written consent of the other party, and any attempted assignment or delegation without such consent shall be null and

void.

10.0 AUTHORIZATION WARRANTY

The Public Entity represents and warrants that the person executing this Agreement for the

Public Entity is an authorized agent who has actual authority to bind the Public Entity to

each and every term, condition, and obligation of this Agreement and that all requirements

of the Public Entity have been fulfilled to provide such actual authority.

11.0 GOVERNING LAW, JURISDICTION, AND VENUE

This Agreement shall be governed by, and construed in accordance with, the laws of the

State of California. The parties agree and consent to the exclusive jurisdiction of the courts

of the State of California for all purposes regarding this Agreement and further agree and

consent that venue of any action brought hereunder shall be exclusively in the County of

Los Angeles.

12.0 NOTICES

Unless otherwise specified herein, all notices or demands required or permitted to be given

or made under this Agreement shall be in writing and shall be hand delivered with signed

receipt or mailed by first class registered or certified mail, postage prepaid, addressed to

the parties at the following addresses and to the attention of the person named. Addresses

and persons to be notified may be changed by either party by giving ten (10) calendar days

prior written notice thereof to the other party.

Notices to the County shall be addressed as follows:

Los Angeles County Sheriff's Department

Contract Law Enforcement Bureau

Attn: Unit Commander

211 W. Temple Street, 7th Floor

Los Angeles, California 90012

8

Notices to the Public Entity shall be addressed as follows:

[CITY NAME]
Attn:
[Address]
[City, State, ZIP]

### 13.0 VALIDITY

If any provision of this Agreement or the application thereof to any person or circumstance is held invalid, the remainder of this Agreement and the application of such provision to other persons or circumstances shall not be affected thereby.

### 14.0 WAIVER

No waiver by the parties of any breach of any provision of this Agreement shall constitute a waiver of any other breach or of such provision. Failure of the parties to enforce at any time, or from time to time, any provision of this Agreement shall not be construed as a waiver thereof.

### 15.0 ENTIRE AGREEMENT

This Agreement, including Exhibit A, Academy Recruit Training Rate, and any Amendments hereto or thereto, constitute the complete and exclusive statement of understanding of the parties which supersede all previous agreements, written or oral, and all communications between the parties relating to the subject matter of this Agreement.

# MEMORANDUM OF AGREEMENT FOR ACADEMY RECRUIT TRAINING BY AND BETWEEN COUNTY OF LOS ANGELES AND CITY OF

IN WITNESS WHEREOF, the Los Angeles County Board of Supervisors has caused this Agreement to be executed by its Sheriff, and the Public Entity has caused this Agreement to be executed on its behalf by its authorized officer, on the dates written below.

	COUNTY OF LOS ANGELES
	By Robert G. Luna, Sheriff
	Date
	CITY OF
	ByName, Title
	Date
APPROVED AS TO FORM: DAWYN R. HARRISON County Counsel	APPROVED AS TO FORM:
By <u>Michele Jackson</u> Deputy County Counsel	By

# **EXHIBIT A**





Fiscal Year 2025-2026

Billing rates effective July 1, 2025:

Service	Rate
Per Recruit	\$7,832.00

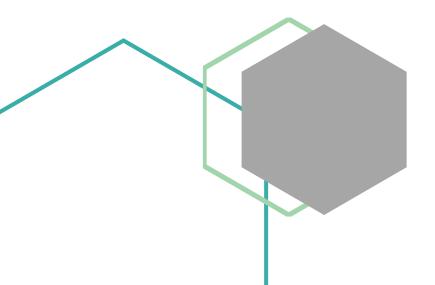


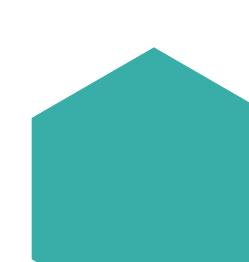


# Probation Oversight Commission Report to Public Safety Cluster

Presented By:
Wendelyn Julien, Executive Director
November 5, 2025

The mission of the Probation Oversight Commission (POC) is to re-imagine probation services in the County of Los Angeles to achieve accountability, transparency, and healing of the people served by and working for the Probation Department. The POC creates pathways for community engagement to foster trust between the community and the Probation Department. The POC ensures adherence to the highest ethics and the proper stewardship of public funds to support Probation in achieving the best outcomes for youth and adults on Probation.





• • •

# **Recent POC Meetings:**

### September 25, 2025 Town Hall on Inspections

• The POC held a <u>virtual town hall</u> to share highlights from the POC's 2025 inspections of Barry J. Nidorf-Secure Youth Treatment Facility (BJN-SYTF) and Campus Vernon Kilpatrick (CVK).

## October 9, 2025 Regular POC Meeting

- The POC passed <u>a motion</u> requesting information about the frequency and process for transferring youth to adult court and for filing new charges against youth for incidents occurring inside the facilities.
- The POC's Education Ad Hoc Committee presented a proposal and heard from LACOE, Probation's Education Services Unit, and OYCR regarding post-secondary educational services in juvenile detention facilities. The POC passed a motion to share the POC's recommendations from this proposal with the Board of Supervisors for further consideration and implementation.
- Representatives from the Probation Department <u>provided a</u>
   <u>presentation</u> about Probation's internal data management systems
   and structure.
- Commissioners discussed Probation's <u>Memorandum of Agreement</u>
   (<u>MOA</u>) with law enforcement agencies for cooperation with field
   services and agreed to compose a list of questions to present to the
   Probation Department for responses or future discussions.
- The POC voted to approve the <u>Campus Kilpatrick Inspection Report</u> and the <u>Barry J. Nidorf-SYTF Inspection Report</u>.
- 601 total participants watched the special meeting live:
  - In Person 16
  - Webex 105
  - ∘ YouTube (live) 480



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## **Upcoming POC Meetings:**

### **November 13, 2025**

- Discuss and vote to approve the POC's <u>Report and</u>
   <u>Recommendations on Visitation at Probation facilities</u> and hear a
   presentation on visitation policy best practices, recommendations,
   and improvements from OYCR and Probation.
- Updates on the Probation Department's Depopulation Plan, BSCC compliance, and movement of girls and gender expansive youth to Campus Kilpatrick.
- Executive Director report and vote to approve the <u>POC's Annual</u> Report for Fiscal Year 2024-2025

## Key Performance Indicators (KPI) – 3rd Quarter:

Here is the KPI report for the last quarter covering the POC's engagement numbers from July 1, 2025 to September 30, 2025.