



ERIC GARCETTI
MAYOR

October 14, 2016

Honorable Members of the City Council
c/o City Clerk
Room 395, City Hall

Re: Fiscal Year 2012 and 13 Urban Areas Security Initiative (UASI) – Contracting Authority (Council File No. 12-0930) and (Council File No. 13-0882)

Dear Honorable Members:

Transmitted herewith for City Council consideration are proposed contracting authorities for the United States Department of Homeland Security (DHS) Fiscal Year 2012 Urban Areas Security Initiative (FY12 UASI) grant award and Fiscal Year 2013 Urban Areas Security Initiative (FY13 UASI) grant award.

On December 14, 2012, the City Council accepted the FY12 UASI grant in the amount of \$50,654,524 with a grant performance period from October 12, 2012 to May 31, 2014 (Council File No. 12-0930). On May 13, 2014, the California Governor's Office of Emergency Services (CalOES) approved a grant performance period extension until July 31, 2014. On July 23, 2014, CalOES approved a grant performance period extension until August 15, 2014. On September 22, 2014, CalOES approved a grant performance period extension until July 31, 2015. On September 29, 2015, CalOES approved a grant performance period extension until May 31, 2016. On May 23, 2016, the performance period was extended to July 31, 2016. And most recently, on September 30, 2016, CalOES approved a grant performance extension until March 31, 2017 (Attachment 1).

On November 22, 2013, the City Council accepted the FY13 UASI grant in the amount of \$54,703,969 with a grant performance period from August 29, 2013 to May 31, 2015 (C.F. 13-0882). On April 27, 2015, the California Governor's Office of Emergency Services (CalOES) approved a grant performance period extension until July 31, 2015. On September 29, 2015, CalOES approved a second grant extension until May 31, 2016. On May 23, 2016, the performance period was extended until July 31, 2016. And most recently, on September 30, 2016, CalOES approved a grant performance extension until March 31, 2018 (Attachment 2).

Recommendations

It is therefore requested that the City Council:

1. **Authorize** the Mayor, or his designee, to:
 - a. Approve the time extension of the Fiscal Year 2012 Urban Areas Security Initiative (FY12 UASI) grant award, extending the grant performance period to March 31, 2017 (Attachment 1);
 - b. Approve the time extension of the Fiscal Year 2013 Urban Areas Security Initiative (FY13 UASI) grant award, extending the grant performance period to March 31, 2018 (Attachment 2);
 - c. Negotiate and execute a UASI 12 amendment to the subrecipient agreement with the Los Angeles Regional Interoperable Communications System Joint Powers of Authority for a total contract amount of \$18,263,579, and for a term not to exceed the end of the grant performance period, subject to the approval of the City Attorney as to form;
 - d. Negotiate and execute a UASI 13 subrecipient agreement with the Los Angeles Regional Interoperable Communications System Joint Powers of Authority for a total contract amount of \$13,744,067, and for a term not to exceed the end of the grant performance period, subject to the approval of the City Attorney as to form; and
 - e. Prepare Controller instructions for any technical adjustments, subject to approval of the CAO, and authorize the Controller to implement the instructions.

Sincerely,



ERIC GARCETTI
Mayor

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Attachment 1: Notification of UASI 12 Extension Approval
Attachment 2: Notification of UASI 13 Extension Approval



Attachment 1

September 30, 2016

Caitlin Ishigooka
Director of Grants and Finance
Mayor's Office of Public Safety
City of Los Angeles
200 North Spring Street, Room 303
Los Angeles, CA 90012

**SUBJECT: NOTIFICATION OF EXTENSION APPROVAL
SUBRECIPIENT PERIOD OF PERFORMANCE**
FY 2012 Homeland Security Grant Program (HSGP)
Grant #2012-0123; Cal OES ID #037-95050

Dear Ms. Ishigooka:

The California Governor's Office of Emergency Services (Cal OES) and the U.S. Department of Homeland Security/Federal Emergency Management Agency (DHS/FEMA) have received your request for an extension of the performance period of the 2012 Homeland Security Grant Program (HSGP) award to the Los Angeles-Long Beach Urban Area Security Initiative (UASI) as listed above. Under normal circumstances, the federal performance period for the State's award was scheduled to end on August 31, 2016; however, with Cal OES support, DHS/FEMA has agreed to allow an extension of the award for completion of the following UASI projects:

- Los Angeles Regional Interoperable Communications (LA-RICS) Project
- Management and Administration

The performance period for these projects is now extended through March 31, 2017. Additional reporting and approval requirements for the LA-RICS project will be required, as stipulated in the Cal OES letters of March 2, 2016, and August 4, 2016. This extension approval does not constitute approval of the site build out plan dated August 9, 2016, as submitted in conjunction with the FY14 UASI extension request. Review of the build out plan will be addressed separately, along with any special conditions related to implementation of that plan.

Please be aware that you must complete the grant closeout activities, and submit the final cash request and closeout documentation, within twenty (20) days of the performance period expiration date. This extension is for the above projects only and the subrecipient performance period for all other grants and projects will remain the same.

Caitlin Ishigooka
September 30, 2016
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This grant is subject to all policies and provisions of the Single Audit Act of 1984 and the Single Audit Act Amendments of 1996. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the State within thirty (30) days upon receipt of an invoice from Cal OES.

Thank you for your work in protecting California. For further assistance, please contact your Cal OES Program Representative, Justin Duke, in the Homeland Security Grant Unit - South, at Justin.Duke@CalOES.ca.gov or 916-845-8296.

Sincerely,

A handwritten signature in blue ink that reads "Catherine Lewis". The signature is written in a cursive style with a large initial "C".

Catherine Lewis, Chief
Homeland Security & Emergency Management Division



Attachment 2

September 30, 2016

Caitlin Ishigooka
Director of Grants and Finance
Mayor's Office of Public Safety
City of Los Angeles
200 North Spring Street, Room 303
Los Angeles, CA 90012

**SUBJECT: NOTIFICATION OF EXTENSION APPROVAL
SUBRECIPIENT PERIOD OF PERFORMANCE**
FY 2013 Homeland Security Grant Program (HSGP)
Grant #2013-0110; Cal OES ID #037-95050

Dear Ms. Ishigooka:

The California Governor's Office of Emergency Services (Cal OES) and the U.S. Department of Homeland Security/Federal Emergency Management Agency (DHS/FEMA) have received your request for an extension of the performance period of the 2013 Homeland Security Grant Program (HSGP) award to the Los Angeles-Long Beach Urban Area Security Initiative (UASI) as listed above. Under normal circumstances, the federal performance period for the State's award was scheduled to end on August 31, 2016; however, with Cal OES support, DHS/FEMA has agreed to allow an extension of the award for completion of the following UASI projects:

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Thank you for your work in protecting California. For further assistance, please contact your Cal OES Program Representative, Justin Duke, in the Homeland Security Grant Unit - South, at Justin.Duke@CalOES.ca.gov or 916-845-8296.

Sincerely,

A handwritten signature in blue ink that reads "Catherine Lewis". The signature is fluid and cursive, with the first name "Catherine" written in a larger, more prominent script than the last name "Lewis".

Catherine Lewis, Chief
Homeland Security & Emergency Management Division