

LOS ANGELES POLICE COMMISSION

BOARD OF POLICE COMMISSIONERS

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Mayor

RICHARD M. TEFANK
EXECUTIVE DIRECTOR

DJANGO SIBLEY
ACTING INSPECTOR GENERAL

EXECUTIVE OFFICE
POLICE ADMINISTRATION BUILDING
100 WEST FIRST STREET, SUITE 134
LOS ANGELES, CA 90012-4112

(213) 236-1400 PHONE
(213) 236-1410 FAX
(213) 236-1440 TDD

December 19, 2017

BPC #17-0480

The Honorable Eric Garcetti
Mayor, City of Los Angeles
City Hall, Room 303
Los Angeles, CA 90012

The Honorable City Council
City of Los Angeles, Room 395
c/o City Clerk's Office

Dear Honorable Members:

RE: TRANSMITTAL OF THE GRANT APPLICATION AND AWARD FOR NATIONAL
INSTITUTE OF JUSTICE'S FY 2017 DNA CAPACITY ENHANCEMENT AND
BACKLOG REDUCTION PROGRAM.

At the regular meeting of the Board of Police Commissioners held Tuesday, December 19, 2017, the Board APPROVED the Department's report relative to the above matter.

This matter is being forwarded to you for approval.

Respectfully,

BOARD OF POLICE COMMISSIONERS

A handwritten signature in blue ink that reads "Maria Silva".

MARIA SILVA
Commission Executive Assistant

Attachment

c: Chief of Police

BPC #17-0480
28

INTRADEPARTMENTAL CORRESPONDENCE

DEC 12 2017

December 6, 2017

14.3

REVIEWED

TO: The Honorable Board of Police Commissioners

FROM: Chief of Police


RICHARD M. TEFANK
EXECUTIVE DIRECTOR 12/12/17
DATE

SUBJECT: TRANSMITTAL OF THE GRANT APPLICATION AND AWARD FOR
NATIONAL INSTITUTE OF JUSTICE'S FY 2017 DNA CAPACITY
ENHANCEMENT AND BACKLOG REDUCTION PROGRAM

RECOMMENDED ACTIONS

1. That the Board of Police Commissioners (Board) REVIEW and APPROVE this report.
2. That the Board TRANSMIT the attached grant application and award, pursuant to Administrative Code Section 14.6(a), to the Mayor, Office of the City Administrative Officer (CAO), Office of the Chief Legislative Analyst and to the City Clerk for Committee and City Council consideration.
3. That the Board REQUEST the Mayor and City Council to:
 - A. AUTHORIZE the Chief of Police or his designee to retroactively APPLY for and ACCEPT the grant award from the United States Department of Justice, Office of Justice Programs, National Institute of Justice (NIJ) for Fiscal Year (FY) 2017 Deoxyribonucleic Acid (DNA) Capacity Enhancement and Backlog Reduction Program in the amount of \$1,023,690 for the period of January 1, 2018 through December 31, 2019;
 - B. AUTHORIZE the Chief of Police or his designee to negotiate and execute the grant award agreement, subject to City Attorney approval as to form and legality;
 - C. AUTHORIZE the Los Angeles Police Department (LAPD) to spend up to \$1,023,690 in accordance with the grant award agreement;
 - D. AUTHORIZE the LAPD to submit grant reimbursement requests to the grantor and deposit grant receipts in Fund No. 339, Department No. 70;
 - E. AUTHORIZE the Controller to establish a grant receivable and appropriate \$1,023,690 to appropriation account number to be determined within Fund No. 339 Department 70, for disbursement of the NIJ FY 2017 DNA Capacity Enhancement and Backlog Reduction Program Grant
 - F. AUTHORIZE the Controller to increase appropriations for NIJ's FY 2017 DNA Capacity Enhancement and Backlog Reduction Program as needed from appropriations account number to be determined in Fund No. 339, Department No. 70, to Fund No. 100, Department No. 70, account numbers and amounts as follows:

Account No. 001090, Civilian Overtime: \$694,473

- G. AUTHORIZE the LAPD to prepare Controller Instructions for any technical adjustments, subject to the approval of the CAO, and AUTHORIZE and INSTRUCT the Controller to implement the instructions.

DISCUSSION

The NIJ FY 2017 DNA Capacity Enhancement and Backlog Reduction Program provides funding to state and local units of government with existing crime laboratories that conduct DNA analysis to process, record, screen, and analyze forensic DNA and/or DNA database samples, and to increase the capacity of public forensic DNA and DNA database laboratories to process more DNA samples, thereby helping to reduce the number of forensic DNA and DNA database samples awaiting analysis.

Funding from this grant will allow the LAPD's Forensic Science Division, Serology/DNA Unit (SDU) to analyze at least 522 additional DNA cases. The grant award will also increase laboratory capacity to meet existing and future demand for DNA screening and testing. The program budget approved by NIJ is as follows:

<u>Category</u>	<u>Amount</u>
Personnel	\$ 694,473
Travel	\$ 42,336
Equipment	\$ 267,201
Other	\$ 19,680
Total	\$1,023,690

The budget provides funding for civilian Criminalists and support staff to process DNA cases on an overtime basis and travel expenses and registration for continuing education of DNA analysts. The budget will allow SDU to purchase an automated sample lysing and plate-extraction instrument to increase sample throughput and reduce turnaround time.

If you have any questions, please have a member of your staff contact Commander Jeffrey Bert, Commanding Officer, Community Policing and Policy Group, at (213) 486-6605.

Respectfully,



CHARLIE BECK
Chief of Police

Attachments

BOARD OF
POLICE COMMISSIONERS
Approved December 19, 2017
Secretary Maria Silva

INTRADEPARTMENTAL CORRESPONDENCE

November 15, 2017
14.3

TO: Chief of Police

FROM: Commanding Officer, Community Policing and Policy Group

SUBJECT: TRANSMITTAL OF THE GRANT APPLICATION AND AWARD FOR
NATIONAL INSTITUTE OF JUSTICE'S FY 2017 DEOXYRIBONUCLEIC ACID
ENHANCEMENT AND BACKLOG REDUCTION PROGRAM

Attached for your approval and signature is an Intradepartmental Correspondence to the Board of Police Commissioners requesting retroactive approval to transmit the attached grant application and award for National Institute of Justice's (NIJ) Fiscal Year (FY) 2017 Deoxyribonucleic Acid (DNA) Capacity Enhancement and Backlog Reduction Program from the United States Department of Justice, Office of Justice Programs, National Institute of Justice, pursuant to Administrative Code Section 14.6(a), to the Mayor, Office of the City Administrative Officer, Office of the Chief Legislative Analyst and to the City Clerk for Committee and City Council consideration. The Los Angeles Police Department (LAPD) is requesting authorization to accept the \$1,023,690 grant award for the grant period of January 1, 2018, through December 31, 2019.

The FY 2017 DNA Capacity Enhancement and Backlog Reduction Program provides funding to state and local units of government with existing crime laboratories that conduct DNA analysis to process, record, screen, and analyze forensic DNA and/or DNA database samples, and to increase the capacity of public forensic DNA and DNA database laboratories to process more DNA samples, thereby helping to reduce the number of forensic DNA and DNA database samples awaiting analysis.

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Chief of Police

Page 2




14.3

If you have any questions regarding this matter, please have a member of your staff contact Senior Management Analyst Stella Larracas, Officer in Charge, Grants Section, at (213) 486-0380.

A handwritten signature in blue ink, appearing to read 'Jeffrey Bert', with a large loop at the start and a stylized end.

JEFFREY BERT, Commander
Commanding Officer
Community Policing and Policy Group

Attachments

 <p>U.S. Department of Justice Office of Justice Programs National Institute of Justice</p>	<p>Grant</p>	<p>PAGE 1 OF 17</p>																
<p>1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Los Angeles 200 N. Spring Street, SW Mezzanine, Rm. M175 Los Angeles, CA 90012</p>	<p>4. AWARD NUMBER: 2017-DN-BX-0126</p>																	
	<p>5. PROJECT PERIOD: FROM 01/01/2018 TO 12/31/2019 BUDGET PERIOD: FROM 01/01/2018 TO 12/31/2019</p>																	
	<p>6. AWARD DATE 09/29/2017</p>	<p>7. ACTION Initial</p>																
<p>2a. GRANTEE IRS/VENDOR NO. 956000735</p>	<p>8. SUPPLEMENT NUMBER 00</p>																	
<p>2b. GRANTEE DUNS NO. 037848012</p>	<p>9. PREVIOUS AWARD AMOUNT \$ 0</p>																	
<p>3. PROJECT TITLE Los Angeles Police Department FY 2018-2019 DNA Capacity Enhancement and Backlog Reduction Program</p>	<p>10. AMOUNT OF THIS AWARD \$ 1,023,690</p>																	
	<p>11. TOTAL AWARD \$ 1,023,690</p>																	
<p>12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).</p>																		
<p>13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY17(NIJ - S&LLEA DNA/Other Forensics) Pub. L. No. 115-31, 131 Stat. 135, 204; 28 USC 530C</p>																		
<p>14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.741 - DNA Backlog Reduction Program</p>																		
<p>15. METHOD OF PAYMENT GPRS</p>																		
<p>AGENCY APPROVAL GRANTEE ACCEPTANCE</p>																		
<p>16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Alan R. Hanson Acting Assistant Attorney General</p>	<p>18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL William J. Bratton Chief of Police</p>																	
<p>17. SIGNATURE OF APPROVING OFFICIAL </p>	<p>19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL </p>	<p>19A. DATE 10/18/17</p>																
<p>AGENCY USE ONLY</p>																		
<p>20. ACCOUNTING CLASSIFICATION CODES</p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>FISCAL YEAR</th> <th>FUND CODE</th> <th>BUD. ACT.</th> <th>DIV. REG.</th> <th>OFC.</th> <th>SUB.</th> <th>POMS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>B</td> <td>DN</td> <td>60</td> <td>00</td> <td>00</td> <td></td> <td>1023690</td> </tr> </tbody> </table>	FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. REG.	OFC.	SUB.	POMS	AMOUNT	X	B	DN	60	00	00		1023690	<p>21. SDNSGT0047</p>	
FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. REG.	OFC.	SUB.	POMS	AMOUNT											
X	B	DN	60	00	00		1023690											

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



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

**AWARD CONTINUATION
SHEET**
Grant

PAGE 2 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

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

The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

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

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 42 U.S.C. 3795a), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

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

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 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 2017 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>.

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.

3. Compliance with DOJ Grants Financial Guide

The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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.

C3



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

**AWARD CONTINUATION
SHEET**
Grant

PAGE 3 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

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

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, 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.

5. 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.

6. Requirement to report potentially duplicative funding

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

C3



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

**AWARD CONTINUATION
SHEET
Grant**

PAGE 4 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

7. 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).

8. 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.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000

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, \$150,000). 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 \$150,000)), and are incorporated by reference here.

C3



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

**AWARD CONTINUATION
SHEET
Grant**

PAGE 5 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

10. 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.

11. 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 "2015 DOJ Grants Financial Guide").

12. 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.

13. OJP Training Guiding Principles

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

14. 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.

15. 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.

C3



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

**AWARD CONTINUATION
SHEET
Grant**

PAGE 6 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

16. 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.

17. 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."

18. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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 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 the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," 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.

19. 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.

23



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

**AWARD CONTINUATION
SHEET**
Grant

PAGE 7 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

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, 2017, are set out at <https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.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.

21. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W., Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

C3



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

**AWARD CONTINUATION
SHEET**
Grant

PAGE 8 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

22. 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.

CS



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

**AWARD CONTINUATION
SHEET**
Grant

PAGE 9 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

23. 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.

24. Encouragement of policies to ban text messaging while driving

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

25. 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.

CB



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

**AWARD CONTINUATION
SHEET
Grant**

PAGE 10 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

26. Privacy; quality assurance; CODIS/NDIS

The recipient shall ensure that each DNA analysis conducted and DNA profile generated under this award is maintained pursuant to all applicable Federal privacy requirements, including those described in 42 U.S.C. section 14132(b)(3).

The recipient shall ensure that all forensic DNA analyses conducted with funding under this award are performed either (1) by accredited government-owned laboratories, or (2) through accredited fee-for-service vendors. Accreditation must be by a nonprofit professional association of persons actively involved in forensic science that is nationally recognized within the forensic science community.

The recipient shall ensure that any laboratory that conducts forensic DNA analyses under this award undergoes external audits, not less than once every two years, that demonstrate compliance with the Quality Assurance Standards for Forensic DNA Testing Laboratories established by the Director of the Federal Bureau of Investigation.

The recipient shall ensure that all eligible forensic DNA profiles obtained with funding under this award will be entered into the Combined DNA Index System (CODIS), and, where applicable, uploaded to the National DNA Index System (NDIS). No profiles generated with funding from this award may be entered into any non-governmental database without prior express written approval from NIJ.

If any government-owned forensic laboratory that will receive funding under this award to conduct forensic DNA analyses is not a member of NDIS, the laboratory must have a written agreement in place with an NDIS-participating laboratory for the resulting eligible forensic DNA profiles to be entered into CODIS, and, where applicable, uploaded into NDIS.

If the recipient operates a state-designated DNA database laboratory, the recipient shall ensure that analyses of DNA database samples and reviews of associated DNA profiles conducted with funding under this award are performed by a laboratory that (1) is accredited by a nonprofit professional association of persons actively involved in forensic science that is nationally recognized within the forensic science community; and (2) undergoes external audits, not less than once every two years, that demonstrate compliance with the requirements of the Quality Assurance Standards for DNA Databasing Laboratories established by the Director of the Federal Bureau of Investigation. The recipient shall ensure that any DNA database samples analyzed with funding under this award are analyzed for all 20 CODIS core STR loci, using commercially available PCR kits accepted by NDIS. The recipient shall also ensure that all profiles obtained from DNA database samples with funding from this award are entered into CODIS within 90 days of completion of analysis, and uploaded into NDIS.

The recipient agrees to notify NIJ promptly upon any change in the accreditation status of any of the forensic science laboratories that receive funding under this award, or their participation in NDIS.

27. No research; nonsupplanting of State or local government funds

The recipient shall ensure that none of the funds provided under this award are used for research or statistical projects or activities as defined by 28 CFR Part 22 or for research as defined by 28 CFR Part 46. Any questions concerning this provision should be directed to the NIJ program manager for the award.

The recipient shall ensure that Federal funds made available through this award will not supplant State or local government funds, but instead will be used to increase the amount of funds that would, in the absence of Federal funds, be available from State or local government sources for activities funded through this award.

The recipient agrees to notify NIJ promptly if the recipient receives new State or local government funding for any of the purposes included in the approved application for this award.

C3



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

**AWARD CONTINUATION
SHEET**
Grant

PAGE 11 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

28. The recipient agrees to notify NIJ promptly upon any significant reduction in the recipient's estimate of the number of backlogged forensic DNA cases that will be analyzed within twenty-four months using the funds provided under this fiscal year 2017 award, above and beyond those that will be analyzed using funds from other sources.

If applicable, the recipient agrees to notify NIJ promptly upon any significant reduction in the recipient's estimate of the number of DNA database samples that will be analyzed, or associated DNA profiles reviewed, within twenty-four months using the funds provided under this fiscal year 2017 award, above and beyond those that can be analyzed or reviewed using funds from other sources.

29. The recipient understands and agrees that gross income (revenues) from fees charged for DNA testing services constitutes program income (in whole or in part), and that program income must be determined, used, and documented in accordance with the provisions of 2 C.F.R. 200.307, including as applied to the NIJ DNA Capacity Enhancement and Backlog Reduction Program by the Department of Justice (DOJ) Grants Financial Guide, as it may be revised from time to time. The recipient further understands and agrees that both program income earned during the award period and expenditures of such program income must be reported on the quarterly and final Federal Financial Reports (SF 425) and are subject to audit.

The recipient understands and agrees that program income earned during the award period only may be expended only for permissible uses of funds specifically identified in the solicitation for the NIJ FY 2017 DNA Capacity Enhancement and Backlog Reduction Program. The recipient further understands and agrees that program income earned during the award period may not be used to supplant State or local government funds, but instead may be used only to increase the amount of funds that would, in the absence of Federal funds or program income, be available from State or local government sources for the permissible uses of funds listed in the FY 2017 program solicitation.

The recipient understands and agrees that program income that is earned during the final ninety (90) days of the award period may, if appropriate, be obligated (as well as expended) for permissible uses during the ninety-day (90-day) period following the end of the award period. The recipient further understands and agrees that any program income earned during the award period that is not obligated and expended within ninety (90) days of the end of the award period must be returned to OJP.

30. The recipient understands and agrees that, throughout the award period, it must promptly notify NIJ if it either starts or stops charging fees for DNA testing services, or if it revises its method of allocating fees received for DNA testing services to program income. Notice must be provided in writing to the NIJ program manager for the award within ten (10) business days of implementation of the change.
31. Absent prior express written approval from NIJ, rates for any lodging charged to the award may not exceed the posted GSA rate for the location. (If the recipient opts to obtain lodging at a higher rate, the cost differential, including associated taxes, may not be charged to the award.)
32. The recipient agrees that it will submit quarterly financial status reports to OJP on-line (at <https://grants.ojp.usdoj.gov>) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.
33. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at <https://grants.ojp.usdoj.gov/>.

C3



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

**AWARD CONTINUATION
SHEET**
Grant

PAGE 12 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

34. Semiannual progress report narratives

The recipient agrees that its semiannual progress report narratives will include the following: (1) a summary of project goals for the fiscal year 2017 grant; (2) the grant activities performed during the reporting period; (3) the effects of such grant activities toward achieving each project goal for the fiscal year 2017 grant; (4) a description of any observed increases in evidence submissions; and (5) a description of any issues that may negatively impact project goals for the fiscal year 2017 grant.

Final progress report

The recipient agrees to submit a final report, at the end of this award, documenting all relevant project activities during the entire period of performance under this award. This report will include the following: a summary and assessment of the program carried out with the fiscal year 2017 grant, which shall include a comparison of pre-grant and post-grant DNA-forensic capacity and take into account cumulative performance measure data.

The final report is due no later than 90 days following the close of this award period or the expiration of any extension periods. This report will be submitted to the Office of Justice Programs, on-line through the Internet at <https://grants.ojp.usdoj.gov/>.

35. Semiannual performance measure data reporting - Forensic DNA casework and capacity enhancement

The recipient agrees to submit applicable performance measure data regarding forensic DNA casework and capacity enhancement at the same time that it submits its semiannual progress reports. These semiannual performance data will be submitted to the Office of Justice Programs, on-line through the Internet at <https://www.nijpmt.org>. With respect to such data, the reports should contain: (1) information regarding baseline performance metrics (for capacity enhancement projects -- the average number of days between the submission of a request for forensic biology/DNA analysis to the laboratory and the delivery of the test results to the requesting agency at the beginning of the award period, and the average number of forensic DNA samples analyzed per analyst/month at the beginning of the award period; for forensic casework DNA backlog reduction projects -- the number of backlogged forensic biology/DNA cases at the beginning of the award period); (2) progress performance metrics (for capacity enhancement projects -- the average number of days between the submission of a request for forensic biology/DNA analysis to the laboratory and the delivery of the test results to the requesting agency at the end of the reporting period, and the average number of forensic DNA samples analyzed per analyst/month at the end of the reporting period; for forensic casework DNA backlog reduction projects -- the number of backlogged forensic biology/DNA cases at the end of the reporting period, the number of forensic biology/DNA cases analyzed during the reporting period using funds provided under this award, and the number of DNA profiles from forensic analyses entered into CODIS during the reporting period as a result of the funds provided under this award); and (3) impact performance metrics (for forensic casework DNA backlog reduction projects -- the number of CODIS hits during the reporting period attributable to the forensic analyses funded under this award).

For the purposes of performance measure data reporting, a backlogged forensic biology/DNA case is defined as a forensic biology/DNA case that has not been completed within 30 days of receipt in the laboratory.

The recipient shall ensure that all required performance measure data are collected throughout the award period.

C3



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

**AWARD CONTINUATION
SHEET**
Grant

PAGE 13 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

36. Semiannual Performance Measure Data Reporting - DNA database sample analysis and capacity enhancement
If the recipient uses award funds for DNA database sample analysis or capacity enhancement, the recipient agrees to submit applicable performance measure data at the same time that it submits its semiannual progress reports. These semiannual performance data will be submitted to the Office of Justice Programs, on-line through the Internet at <https://www.nijpmt.org>. With respect to such data, the reports should contain: (1) information regarding baseline performance metrics (for DNA database laboratory capacity enhancement projects -- the average number of DNA database samples analyzed per analyst/month at the beginning of the award period; the average number of days between the submission of a DNA database sample to the laboratory and the upload of the DNA profile to CODIS at the beginning of the award period; for DNA database backlog reduction projects -- the number of backlogged DNA database samples at the beginning of the award period); (2) progress performance metrics (for capacity enhancement projects -- the average number of DNA database samples analyzed per analyst/month at the end of the reporting period, the average number of days between the submission of a DNA database sample to the laboratory and the upload of the profile to CODIS at the end of the reporting period; for DNA database backlog reduction projects -- the number of backlogged DNA database samples at the end of the reporting period, the number of DNA database samples analyzed during the reporting period using funds from this award, and the number of DNA profiles from DNA database samples entered into CODIS during the reporting period as a result of the funds provided under this award); and (3) impact performance metrics (for DNA database backlog reduction projects -- the number of CODIS hits during the reporting period resulting from DNA database profiles developed using funds provided under this award).

For the purposes of performance measure data reporting, a backlogged DNA database sample is defined as a DNA database sample that has not been completed within 30 days of receipt in the laboratory.

The recipient shall ensure that all required performance measure data are collected throughout the award period.

43



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

**AWARD CONTINUATION
SHEET**
Grant

PAGE 14 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

37. Final performance measure data reporting

The recipient agrees to submit applicable performance measure data at the same time that it submits its final report. These final performance data will be submitted to the Office of Justice Programs, on-line through the Internet at <https://www.nijpmt.org>. With respect to data concerning forensic DNA activities, the final report should contain: (1) for forensic DNA capacity enhancement projects -- the average number of days between the submission of a request for forensic biology/DNA analysis to the laboratory and the delivery of the test results to the requesting agency at the end of the project period, and the average number of forensic DNA samples analyzed per analyst/month at the end of the project period; and (2) for forensic casework DNA backlog reduction projects -- the number of backlogged forensic biology/DNA cases at the end of the project period, the cumulative number of forensic biology/DNA cases analyzed using funds provided under this award, the cumulative number of DNA profiles from forensic analyses entered into CODIS as a result of the funds provided under this award, and the cumulative number of CODIS hits attributable to forensic DNA analyses funded under this award).

For the purposes of performance measure data reporting, a backlogged forensic biology/DNA case is defined as a forensic biology/DNA case that has not been completed within 30 days of receipt in the laboratory.

If the recipient uses award funds for DNA database sample analysis or capacity enhancement, the recipient also agrees to submit applicable performance measure data with its final report. With respect to such data, the final report should contain: (1) for DNA database laboratory capacity enhancement projects -- the average number of DNA database samples analyzed per analyst/month at the end of the project period; the average number of days between the submission of a DNA database sample to the laboratory and the upload of the profile to CODIS at the end of the project period, and (2) for DNA database backlog reduction projects -- the number of backlogged DNA database samples at the end of the project period, the cumulative number of DNA database samples analyzed using funds provided under this award, the cumulative number of profiles from DNA database samples entered into CODIS as the result of funds provided under this award, and the cumulative number of CODIS hits resulting from DNA database profiles developed using funds provided under this award.

For the purposes of performance measure data reporting, a backlogged DNA database sample is defined as a DNA database sample that has not been completed within 30 days of receipt in the laboratory.

The recipient shall ensure that all required performance measure data are collected throughout the award period.

38. 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.
39. To assist in information sharing, the award recipient shall provide the NIJ program manager with a copy of publications (including those prepared for conferences and other presentations) resulting from this award, prior to or simultaneous with their public release. NIJ defines publications as any written, visual or sound material substantively based on the project, formally prepared by the award recipient for dissemination to the public. Submission of publications prior to or simultaneous with their public release aids NIJ in responding to any inquiries that may arise. Any publications - excluding press releases and newsletters - whether published at the recipient's or government's expense, shall contain the following statement: "This project was supported by Award No. _____, awarded by the National Institute of Justice, Office of Justice Programs, U.S. Department of Justice. The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect those of the Department of Justice." This statement shall appear on the first page of written publications. For audio and video publications, it shall be included immediately after the title of the publication in the audio or video file.
40. The recipient shall transmit to the NIJ program manager copies of all official award-related press releases at least ten (10) working days prior to public release. Advance notice permits time for coordination of release of information by NIJ where appropriate and to respond to press or public inquiries.

C3



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

**AWARD CONTINUATION
SHEET
Grant**

PAGE 15 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

41. Pursuant to 28 C.F.R. Part 18, OJP may suspend or terminate funding under this award before the completion of the project funded by this award, for the recipient's failure to comply with these special conditions or with the project's goals, plans and methodology set forth in the approved application. In the case of suspension, the recipient will be unable to draw down funds until OJP determines that the recipient is in compliance.
42. The recipient acknowledges that the Office of Justice Programs (OJP) reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal purposes: (1) any work subject to copyright developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.

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

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

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

43. The Project Director and key program personnel designated in the application shall be replaced only for compelling reasons. Successors to key personnel must be approved, and such approval is contingent upon submission of appropriate information, including, but not limited to, a resume. OJP will not unreasonably withhold approval. Changes in other program personnel require only notification to OJP and submission of resumes, unless otherwise designated in the award document.

C3



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

**AWARD CONTINUATION
SHEET**
Grant

PAGE 16 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

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

Environmental Assessment (EA): The recipient agrees and understands that funded activities (whether conducted by the recipient or subrecipients or contractors) may require the preparation of an EA as defined by the Council on Environmental Quality's Regulations for implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500. An EA is a concise public document that briefly provides sufficient analysis for determining whether to prepare an environmental impact statement (EIS) or a finding of no significant impact for the proposed activity. If in completing an EA for a proposed activity, potential adverse environmental impacts are identified, the EA will serve as a vehicle for developing either alternative approaches or mitigation measures for avoiding or reducing the identified adverse environmental impacts.

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

45. The recipient may not obligate, expend, or draw down any funds until the program office has verified that the recipient has submitted all necessary documentation required to comply with the Department of Justice Procedures for Implementing the National Environmental Policy Act found at 28 CFR Part 61 (including Appendix D), and a Grant Adjustment Notice (GAN) has been issued removing this condition.
46. The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to 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).

C3



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

**AWARD CONTINUATION
SHEET**
Grant

PAGE 17 OF 17

PROJECT NUMBER 2017-DN-BX-0126

AWARD DATE 09/29/2017

SPECIAL CONDITIONS

47. 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.

48. With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.

49. The recipient may not obligate, expend, or draw down any funds until a revised proposal (and any necessary modifications to the budget and budget narrative) has been received and approved by the National Institute of Justice, and a Grant Adjustment Notice has been issued removing this condition.

C3



Change Grantee Authorized Signing Official GAN



[All Active](#)

[Change Requested](#)

[Approved](#)

[Denied](#)

[Draft](#)

[Create Grant Adjustment](#)

[Help/Frequently Asked Questions](#)

US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information

Grantee Name:	City of Los Angeles	Project Period:	01/01/2018 12/31/2019	GAN Number:	001
Grantee Address:	200 N. SPRING ST SW MEZZANINE RM M175 LOS ANGELES, 90012	Program Office:	NIJ	Date:	10/10/2017
Grantee DUNS Number:	03-784-8012	Grant Manager:	Shelia Anderson		
Grantee EIN:	95-6000735	Application Number(s):	2017-90919-CA-DN		
Vendor #:	956000735	Award Number:	2017-DN-BX-0126		
Project Title:	Los Angeles Police Department FY 2018-2019 DNA Capacity Enhancement and Backlog Reduction Program	Award Amount:	\$0.00		

Change Grantee Authorized Signing Official

Specific documentation is required for changes to a Grantee Authorized Signing Official. Documentation can be the legal document that effected the change or a letter noting the official change authenticated (signed) by a proper official of the state having jurisdiction. Documentation must be electronically attached. If you cannot attach the documentation, please contact your Grant Manager.

Current Authorized Signing Official		New Authorized Signing Official	
Prefix	Other	*Prefix	Chief
Prefix (Other)	Chief	Prefix (Other)	
First Name	William	*First Name	Charlie
Middle Initial	J	Middle Initial	
Last Name	Bratton	*Last Name	Beck
Suffix		Suffix	
Suffix (Other)		Suffix (Other)	
Title	Chief of Police	*Title	Chief of Police
Address Line 1	200 N. Spring Street, SW Mezzanine, Rm. M175	*Address Line 1	100 West First Street
Address Line 2		Address Line 2	Suite 1072
City	Los Angeles	*City	Los Angeles
State	California	*State	California
Zip	90012 -	*Zip	90012 -
Phone	(213) 486-0150 Ext	*Phone	(213) 486-0150 Ext
Fax	(213) 486-0168	Fax	(213) 486-0168
Email	charlie.beck@lapd.online		

*Email charlie.beck@lapd.online

***Required Justification for Change Grantee Authorized Signing Official**

LAPD Chief of Police as of November 2009.

Attachments:

Filename:	User:	Timestamp:	Action:
Charlie Beck - Los Angeles Police Department.pdf	LAPDGRANTS	10/06/2017 6:55 PM	Delete Attachment

Actions:

Close

Printer Friendly Version

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - Grant Manager	anderss2	10/10/2017 10:14 AM	View Note
Submitted	PO - Grant Manager	LAPDGRANTS	10/06/2017 6:56 PM	View Note
Draft	EXTERNAL - External User	LAPDGRANTS	10/06/2017 6:53 PM	View Note

2017 LAPD CEBR Budget Detail
Calendar Year 2018

A. Personnel

Casework Position (Overtime)	\$ per unit	Unit	# units	# Individuals	#hours	Cost
Criminalist I	\$68.90	per hour	50	2	100	\$6,890.00
Criminalist II	\$90.23	per hour	50	51	2550	\$230,086.50
Criminalist III	\$94.65	per hour	50	5	250	\$23,662.50
Laboratory Technician I	\$46.34	per hour	10	7	70	\$3,243.80
Laboratory Technician II	\$54.93	per hour	10	1	10	\$549.30
					Subtotal	\$264,432.10
Validation Overtime	\$ per unit	Unit	# units	# Individuals	#hours	Cost
Criminalist I	\$68.90	per hour	13	2	26	\$1,791.40
Criminalist II	\$90.23	per hour	13.9	51	710	\$64,034.90
Criminalist III	\$94.65	per hour	13	5	65	\$6,152.25
Laboratory Technician I	\$46.34	per hour	8	7	56	\$2,595.04
Laboratory Technician II	\$54.93	per hour	8	1	8	\$439.44
					Subtotal	\$75,013.03
Administrative Costs Position	\$ per unit	Unit	# units	# Individuals	#hours	Cost
Grant Manager - Senior Management Analyst I	\$87.03	per hour	50	1	50	\$4,351.50
Administrative Clerk	\$51.45	per hour	30	1	30	\$1,543.50
Laboratory Technician I	\$46.34	per hour	5	7	35	\$1,621.90
Laboratory Technician II	\$54.93	per hour	5	1	5	\$274.65
					Subtotal	\$7,791.55

PERSONNEL TOTAL: \$347,236.68

B. Fringe Benefits (not applicable)

C. Travel

Purpose of Travel	Location	Item	Computation Cost	# Individuals	# Nights/Day:	# Trips	Cost
2018 California Association of Criminalists (CAC) Fall Seminar	San Diego, CA	Airfare	\$0.00	8	1	1	\$0.00
		Hotel	\$149.00	8	4	1	\$4,768.00
		Meals	\$60.00	8	5	1	\$2,400.00
		Misc. (bag fee, ground trans.)	\$100.00	8	1	1	\$800.00
					Total		\$7,968.00
2018 Qiagen	TBD	Airfare	\$200.00	2	1	1	\$400.00
		Hotel	\$150.00	2	2	1	\$600.00
		Meals	\$60.00	2	3	1	\$360.00
		Misc. (bag fee, ground trans.)	\$100.00	2	1	1	\$200.00
					Total		\$1,560.00
2018 Bode West	San Diego, CA	Airfare	\$0.00	2	1	1	\$0.00
		Hotel	\$149.00	2	4	1	\$1,192.00
		Meals	\$60.00	2	5	1	\$600.00
		Misc. (bag fee, ground trans.)	\$100.00	2	1	1	\$200.00
					Total		\$1,992.00
2018 CODIS National Conference	Norman, OK	Airfare	\$200.00	2	1	1	\$400.00
		Hotel	\$97.00	2	3	1	\$582.00
		Meals	\$60.00	2	4	1	\$480.00
		Misc. (bag fee, ground trans.)	\$100.00	2	1	1	\$200.00
					Total		\$1,662.00
	Location	Item	Cost	# Individuals	# Nights/Day:	# Trips	Cost
		Airfare	\$200.00	0	1	1	\$0.00
		Hotel	\$97.00	0	3	1	\$0.00
		Meals	\$60.00	0	4	1	\$0.00
		Misc. (bag fee, ground trans.)	\$100.00	0	1	1	\$0.00
					Total		\$0.00
	Location	Item	Cost	# Individuals	# Nights/Day:	# Trips	Cost
		Airfare	\$200.00	0	1	1	\$0.00
		Hotel	\$150.00	0	4	1	\$0.00
		Meals	\$60.00	0	5	1	\$0.00
		Misc. (bag fee, ground trans.)	\$100.00	0	1	1	\$0.00
					Total		\$0.00
	Location	Item	Cost	# Individuals	# Nights/Day:	# Trips	Cost
		Airfare	\$200.00	0	1	1	\$0.00
		Hotel	\$150.00	0	4	1	\$0.00

2017 LAPD CEBR Budget Detail
Calendar Year 2018

	Meals	\$60.00	0	5	1	\$0.00
Misc. (bag fee, ground trans.)		\$100.00	0	1	1	\$0.00
				Total		\$0.00
Location	Item	Cost	# Individuals	# Nights/Day	# Trips	Cost
	Airfare	\$200.00	0	1	1	\$0.00
	Hotel	\$150.00	0	4	1	\$0.00
	Meals	\$60.00	0	5	1	\$0.00
Misc. (bag fee, ground trans.)		\$100.00	0	1	1	\$0.00
				Total		\$0.00
				Travel Subtotal:		\$13,182.00

D. Equipment

Instrument or Equipment Item	Computation	Unit	Vendor	Cost
Auto-lyse extraction robotic instrument	\$267,200.65	1 ea	Hamilton	\$267,200.65
		1 ea		\$0.00
		1 ea	TBD	\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Total	\$267,200.65

E. Supplies (not applicable)

F. Construction (not applicable)

G. Consultants/Contracts (not applicable)

H. Other Costs

[illegible][illegible]

1. Indirect Costs (not applicable)

2018 Summary

A. Personnel	\$347,236.68	Travel and Training:	\$19,072.00
B. Fringe Benefits	\$0.00		
C. Travel	\$13,182.00		
D. Equipment	\$267,200.65		
E. Supplies	\$0.00		
F. Construction	\$0.00		
G. Consultants/Contracts	\$0.00		
H. Other	\$5,890.00		
Total Direct Costs	\$633,509.33		
I. Indirect Costs	\$0.00		

**2017 LAPD CEBR Budget Detail
Calendar Year 2019**

A. Personnel

Casework Position (Overtime)	\$ per unit	Unit	# units	# Individuals		Cost
Criminalist I	\$68.90	per hour	50	2	100	\$6,890.00
Criminalist II	\$90.23	per hour	50	51	2550	\$230,086.50
Criminalist III	\$94.65	per hour	50	5	250	\$23,662.50
Laboratory Technician I	\$46.34	per hour	10	7	70	\$3,243.80
Laboratory Technician II	\$54.93	per hour	10	1	10	\$549.30
						Subtotal
						\$264,432.10
Validation Overtime	\$ per unit	Unit	# units	# Individuals		Cost
Criminalist I	\$68.90	per hour	13	2	26	\$1,791.40
Criminalist II	\$90.23	per hour	13.9	51	709.6852	\$64,034.90
Criminalist III	\$94.65	per hour	13	5	65	\$6,152.25
Laboratory Technician I	\$46.34	per hour	8	7	56	\$2,595.04
Laboratory Technician II	\$54.93	per hour	8	1	8	\$439.44
						Subtotal
						\$75,013.03
Administrative Costs Position	\$ per unit	Unit	# units	# Individuals		Cost
Grant Manager - Senior Management Analyst I	\$87.03	per hour	50	1	50	\$4,351.50
Administrative Clerk	\$51.45	per hour	30	1	30	\$1,543.50
Laboratory Technician I	\$46.34	per hour	5	7	35	\$1,621.90
Laboratory Technician II	\$54.93	per hour	5	1	5	\$274.65
						Subtotal
						\$7,791.55
PERSONNEL TOTAL:						\$347,236.68

B. Fringe Benefits (not applicable)

C. Travel

Purpose of Travel	Location	Item	Computation Cost	# Individuals	# Nights/Days	# Trips	Cost
2019 California Association of Criminalists (CAC) Spring Seminar	Oakland, CA	Airfare	\$200.00	2	1	1	\$400.00
		Hotel	\$161.00	2	4	1	\$1,288.00
		Meals	\$60.00	2	5	1	\$600.00
		Misc. (bag fee, ground trans.)	\$100.00	2	1	1	\$200.00
						Total	\$2,488.00
2019 California Association of Criminalists (CAC) Fall Seminar	TBD	Airfare	\$200.00	8	1	1	\$1,600.00
		Hotel	\$150.00	8	4	1	\$4,800.00
		Meals	\$60.00	8	5	1	\$2,400.00
		Misc. (bag fee, ground trans.)	\$100.00	8	1	1	\$800.00
						Total	\$9,600.00
2019 American Academy of Forensic Science	Baltimore, MD	Airfare	\$200.00	8	1	1	\$1,600.00
		Hotel	\$122.00	8	4	1	\$3,904.00
		Meals	\$60.00	8	5	1	\$2,400.00
		Misc. (bag fee, ground trans.)	\$100.00	8	1	1	\$800.00
						Total	\$8,704.00
2019 Promega Intl Symposium on Human Identification (ISHI) Sept 23-26, 2019	Palm Springs	Airfare	\$0.00	2	1	1	\$0.00
		Hotel	\$101.00	2	4	1	\$808.00
		Meals	\$60.00	2	5	1	\$600.00
		Misc. (bag fee, ground trans.)	\$100.00	2	1	1	\$200.00
						Total	\$1,608.00
2019 Qiagen	TBD	Airfare	\$200.00	2	1	1	\$400.00
		Hotel	\$150.00	2	2	1	\$600.00
		Meals	\$60.00	2	3	1	\$360.00
		Misc. (bag fee, ground trans.)	\$100.00	2	1	1	\$200.00
						Total	\$1,560.00
2019 Bode West	San Diego, CA	Airfare	\$0.00	2	1	1	\$0.00
		Hotel	\$149.00	2	4	1	\$1,192.00
		Meals	\$60.00	2	5	1	\$600.00
		Misc. (bag fee, ground trans.)	\$100.00	2	1	1	\$200.00
						Total	\$1,992.00
2019 CODIS National Conference	Norman, OK	Airfare	\$200.00	2	1	1	\$400.00
		Hotel	\$97.00	2	3	1	\$582.00
		Meals	\$60.00	2	4	1	\$480.00
		Misc. (bag fee, ground trans.)	\$100.00	2	1	1	\$200.00

2019 CODIS California Conference

Travel Subtotal: \$29,154.00

Instrument or Equipment Item

Total	\$0.00
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G. Consultants/Contracts (not applicable)

Registration and Workshop Costs

Registration Total	\$13,790.00
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Equipment under \$5000 per unit total	\$0.00
Other Category Total	\$13,790.00

2019 Summary

A. Personnel	\$347,236.68	Travel and Training:	\$42,944.00
B. Fringe Benefits	\$0.00		
C. Travel	\$29,154.00		
D. Equipment	\$0.00		
E. Supplies	\$0.00		
F. Construction	\$0.00		
G. Consultants/Contracts	\$0.00		
H. Other	\$13,790.00		
Total Direct Costs	\$390,180.68		
i. Indirect Costs	\$0.00		

2017 LAPD CEBR Budget Detail
Calendar Year 2019
2017 LAPD CEBR Budget Summary

	2018	2019	Combined
A. Personnel	\$ 347,236.68	\$ 347,236.68	\$ 694,473.35
B. Fringe Benefits	\$ -	\$ -	\$ -
C. Travel	\$ 13,182.00	\$ 29,154.00	\$ 42,336.00
D. Equipment	\$ 267,200.65	\$ -	\$ 267,200.65
E. Supplies	\$ -	\$ -	\$ -
F. Construction	\$ -	\$ -	\$ -
G. Consultants/Contracts	\$ -	\$ -	\$ -
H. Other	\$ 5,890.00	\$ 13,790.00	\$ 19,680.00
Total Direct Costs	\$ 633,509.33	\$ 390,180.68	\$ 1,023,690.00
I. Indirect Costs	\$ -	\$ -	\$ -
 Federal Fund	 \$ 633,509.33	 \$ 390,180.68	 \$ 1,023,690.00
Local fund	\$ -	\$ -	\$ -