

LOS ANGELES POLICE COMMISSION

BOARD OF POLICE COMMISSIONERS

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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

March 26, 2013

BPC #13-0106

The Honorable Antonio Villaraigosa
Mayor, City of Los Angeles
City Hall, Room 303
Los Angeles, CA 90012

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

Dear Honorable Members:

RE: TRANSMITTAL OF THE GRANT APPLICATION AND AWARD ACCEPTANCE FOR
THE 2012-2013 ANTI-HUMAN TRAFFICKING TASK FORCE PROGRAM

At the regular meeting of the Board of Police Commissioners held Tuesday, March 26, 2013, 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

INTRADEPARTMENTAL CORRESPONDENCE

RECEIVED 86

MAR 20 2013

POLICE COMMISSION

March 22, 2013

1.17

REVIEWED

TO: The Honorable Board of Police Commissioners

FROM: Chief of Police

RICHARD M. TEFANK
EXECUTIVE DIRECTOR

DATE

SUBJECT: TRANSMITTAL OF THE GRANT APPLICATION AND AWARD
ACCEPTANCE FOR THE 2012-2013 ANTI-HUMAN TRAFFICKING TASK
FORCE PROGRAM

RECOMMENDED ACTIONS

1. That the Board of Police Commissioners (Board) REVIEW and APPROVE this report.
2. That the Board TRANSMIT the grant application for the 2012-2013 Anti-Human Trafficking Task Force Program, 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 TRANSMIT the report concurrently to the Mayor and City Council.
4. That the Board REQUEST the Mayor and City Council to:
 - A. AUTHORIZE the Chief of Police or his designee to ACCEPT the award of the Anti-Human Trafficking Task Force Program grant funds in the amount of \$200,000 from the California Emergency Management Agency, for the period of October 1, 2012 through September 30, 2013;
 - B. AUTHORIZE the Chief of Police or his designee to negotiate and execute the award agreement and submit any necessary documents relative to the grant award, subject to City Attorney's approval as to form and legality;
 - C. AUTHORIZE the Controller to set up a grant receivable in the amount of \$200,000 and establish an appropriation account, account number to be determined, within Fund No. 339, Department No. 70, for the disbursements of 2012-2013 Anti-Human Trafficking Task Force Program grant funds;
 - D. AUTHORIZE the Los Angeles Police Department (LAPD) to spend up to the grant amount of \$200,000 in accordance with the grant requirements;
 - E. AUTHORIZE the LAPD to submit grant reimbursement requests to grantor and deposit grant receipts in Fund No. 339, Department No. 70; and,

- F. AUTHORIZE the Controller to increase appropriations for the 2012-2013 Anti-Human Trafficking Task Force Program from Fund No. 339, appropriations account numbers to be determined, Department No. 70, to Fund No. 100, Department No. 70, account numbers and amounts as follows:

Account No. 001092	Sworn Overtime	\$73,815.00
Account No. 001090	Civilian Overtime	\$ 9,147.75
Account No. 001010	Civilian Salary	\$15,465.75

- G. AUTHORIZE the Controller to transfer appropriation within Fund No. 339, Department No. 70, for the related costs:

<u>From:</u>		<u>To:</u>	
<u>Account Number</u>	<u>Amount</u>	<u>Account Number</u>	<u>Amount</u>
Appropriation Account			
Number to Be Determined	\$5,991.75	Related Costs	\$5,991.75

- H. AUTHORIZE the City Clerk to place on the City Council agenda on July 1, 2013, or the first meeting day thereafter, the following instructions:

- a. AUTHORIZE the Controller to increase appropriations as needed from appropriation account number to be determined in Fund No. 339, Department No. 70, of the 2012-2013 Anti-Human Trafficking Task Force Program to Fund No.100, Department No. 70, account numbers and amount as follows:

Account No. 001092	Sworn Overtime	\$24,605.00
Account No.001090	Civilian overtime	\$ 3,049.25
Account No. 001010	Civilian Salary	\$ 5,155.25

- b. AUTHORIZE the Controller to transfer appropriations within Fund No. 339, Department No. 70, for the related costs:

<u>From:</u>		<u>To:</u>	
<u>Account Number</u>	<u>Amount</u>	<u>Account Number</u>	<u>Amount</u>
Appropriation Account			
Number to Be Determined	\$1,997.25	Related Costs	\$1,997.25

- I. 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 LAPD will receive \$200,000 in funding to enable the Los Angeles Metropolitan Task Force on Human Trafficking, under the leadership of the LAPD, to continue working collaboratively with the United States Attorney's Office, federal agencies, and victim and social service organizations. The task force aims to increase the identification of trafficking victims through proactive law enforcement tactics and cooperation, to increase the successful prosecution of traffickers through multi-jurisdictional law enforcement cooperation, to develop practical service protocols, to develop and provide training and support for law enforcement to proactively identify, rescue, and place victims with service providers, and to ensure victim safety and access to needed services.

The LAPD will allocate \$139,227 to pay for salaries, fringe benefits and overtime, \$773 for supplies and \$10,000 for training. As part of the grant requirements, a portion of the total funding will be provided for the purpose of funding a non-governmental organization that serves the victims of human trafficking to specifically address the needs of this special population. The LAPD will sub-award \$50,000 to the Coalition to Abolish Slavery and Trafficking (CAST), which is dedicated to providing human trafficking victims comprehensive long-term services through a three-armed empowerment approach that includes social services, legal services, and outreach and training.

If you have any questions regarding this matter, please contact Chief Information Officer Maggie Goodrich, Commanding Officer, Information Technology Bureau, at (213) 486-0370.

Respectfully,



CHARLIE BECK
Chief of Police

Attachments

BOARD OF
POLICE COMMISSIONERS

Approved *March 26, 2013*
Secretary *Maria Silva*

INTRADEPARTMENTAL CORRESPONDENCE

March 7, 2013

1.17

TO: Chief of Police

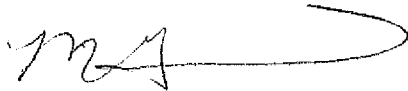
FROM: Commanding Officer, Information Technology Bureau

SUBJECT: TRANSMITTAL OF THE GRANT AWARD FOR THE 2012-2013
ANTI-HUMAN TRAFFICKING TASK FORCE PROGRAM

Attached for your approval and signature is an Intradepartmental Correspondence to the Board of Police Commissioners, requesting approval to transmit the attached grant award from the California Emergency Management Agency(Cal EMA) in the amount of \$200,000, for the 2012-2013 Anti-Human Trafficking Task Force Program.

The grant award will enable the Los Angeles Metropolitan Task Force Human Trafficking (LAMTF-HT), under the leadership of the Los Angeles Police Department to continue working collaboratively with the United States Attorney's Office, federal agencies, and victim and social service organizations. The task force aims to increase the identification of trafficking victims through proactive law enforcement tactics and cooperation, to increase the successful prosecution of traffickers through multi-jurisdictional law enforcement cooperation, to develop practical service protocols, to develop and provide training and support for law enforcement to proactively identify, rescue, and place victims with service providers, and to ensure victim safety and access to needed services.

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



MAGGIE GOODRICH, Police Administrator
Commanding Officer
Information Technology Bureau

Attachments

EDMUND G. BROWN JR.
GOVERNOR



Cal EMA
CALIFORNIA EMERGENCY
MANAGEMENT AGENCY

MARK S. GHILARDUCCI
SECRETARY

February 14, 2013

William Hayes, Captain
Los Angeles, City of
100 West First Street, 5th Floor
Los Angeles, CA 90012

Subject: **NOTIFICATION OF APPLICATION APPROVAL**
Anti-Human Trafficking Task Force Program
Award #: HF12 01 7250, Cal EMA ID: 037-44000

Dear Cpt. Hayes:

Congratulations! The California Emergency Management Agency (Cal EMA) has approved your application in the amount of \$200,000, subject to Budget approval. A copy of your approved subgrant is enclosed for your records.

Cal EMA will make every effort to process payment requests within 60 days of receipt.

This subgrant is subject to the Cal EMA Recipient Handbook. You are encouraged to read and familiarize yourself with the Cal EMA Recipient Handbook, which can be viewed on Cal EMA's website at www.calema.ca.gov.

Any funds received in excess of current needs, approved amounts, or those found owed as a result of a close-out or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal EMA.

Should you have questions on your subgrant, please contact your Program Specialist.

PSVS Grant Processing

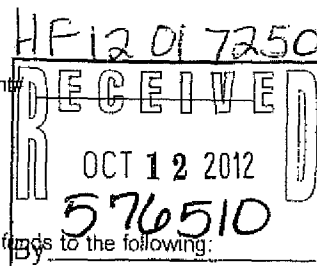
Enclosure

c: Recipient's file

(Cal EMA Use Only)

Cal EMA# 037-44000-04 FIPS# 037-44000 VS _____ CFDA# _____ Grant# _____

CALIFORNIA EMERGENCY MANAGEMENT AGENCY GRANT AWARD FACE SHEET (Cal EMA 2-101)



The California Emergency Management Agency hereafter designated Cal EMA, hereby makes a Grant Award of funds to the following:

1. Grant Recipient: City of Los Angeles1a. DUNS# 037848012

In the amount and for the purpose and duration set forth in this Grant Award.

2. Implementing Agency: Los Angeles Police Department2a. DUNS# 0378480123. Implementing Agency Address: 100 W. First Street, Suite 842 Los Angeles 90012-4112
Street City Zip+44. Location of Project: Los Angeles Los Angeles 90012-4112
City County Zip+45. Disaster/Program Title: 12/13 Anti-Human Trafficking Task Force Program 6. Performance Period: 10/01/12 to 09/30/13

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2012	7. JAG0		\$200,000				\$0	\$200,000
Select	8. Select						\$0	\$0
Select	9. Select						\$0	\$0
Select	10. Select						\$0	\$0
Select	11. Select						\$0	\$0
	12. TOTALS	\$0	\$200,000	\$200,000	\$0	\$0	\$0	12G. Total Project Cost: \$200,000

13. This Grant Award consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Award Agreement, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Grant Recipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Award. The Grant Recipient accepts this Grant Award and agrees to administer the grant project in accordance with the Grant Award as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal EMA policy and program guidance. The Grant Recipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. Official Authorized to Sign for Applicant/Grant Recipient: 15. Federal Employer ID Number: 956000736Name: Charlie BeckTitle: Chief of PoliceTelephone: 486-0150
(area code)FAX: (213) 486-0168
(area code)Email: charlie.beck@lapd.lacity.orgPayment Mailing Address: 100 W. First Street, Suite 842 City: Los Angeles Zip+4: 90012-4112

Signature: _____

Date: October 4, 2012

[FOR Cal EMA USE ONLY]

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

Cal EMA Fiscal Officer

Date

Cal EMA Secretary (or designee)

Date

Yr: 2012/13 / Chapter: 21 / PCA No: 18301
 Item: 0690-102-0890 Fed Cat. #: 16,738
 Component: 40,30,560
 Program: Anti-Human Trafficking Task Force Program
 Fund: Federal Trust
 Match Req.: None
 Project No.: 11JAG0 Amount: \$ 200,000

PROJECT CONTACT INFORMATION

Recipient City of Los Angeles / Los Angeles Police Dept Grant Number HF 12 01 7250
[FOR CALEMA USE ONLY]

Provide the name, title, address, telephone number, and e-mail address for the project contacts named below. **NOTE:** If you use a PO Box address, a street address is also required for package delivery and site visit purposes.

1. The **Project Director** for the project:

Name: William Hayes Title: Captain
Telephone #: 213 486 6850 Fax#: 213 486 6888 Email Address: william.hayes@lapd.lacity.org
Address/City/Zip: 100 West First Street, 5th Floor, Los Angeles, CA 90012

2. The **Financial Officer** for the project:

Name: Betty Jai Title: Chief Financial Officer
Telephone #: 213 486 8730 Fax#: 213 486 8727 Email Address: G9669@lapd.lacity.org
Address/City/Zip: 100 West First Street, Los Angeles, CA 90012

3. The **person** having **Routine Programmatic** responsibility for the project:

Name: Peter Lee Title: Detective
Telephone #: 213 486 6840 Fax#: 213 486 6888 Email Address: 32003@lapd.lacity.org
Address/City/Zip: 100 West First Street, Los Angeles, CA 90012

4. The **person** having **Routine Fiscal Responsibility** for the project:

Name: Angie Whetstone Title: Detective
Telephone #: 213 486 6840 Fax#: 213 486 6888 Email Address: 26930@lapd.lacity.org
Address/City/Zip: 100 West First Street, Los Angeles, CA 90012

5. The **Executive Director** of a nonprofit organization or the **Chief Executive Officer** (i.e., chief of police, superintendent of schools) of the implementing agency:

Name: Charlie Beck Title: Chief of Police
Telephone #: 213 486 0150 Fax#: 213 486 0168 Email Address: charlie.beck@lapd.lacity.org
Address/City/Zip: 100 West First Street, Los Angeles, CA 90012

6. The **Official Designated** by the Governing Board to enter into the Grant Award Agreement for the city/county or Community-Based Organization, as stated in Block 14 of the Grant Award Face Sheet:

Name: Charlie Beck Title: Chief of Police
Telephone #: 213 486 0150 Fax#: 213 486 0168 Email Address: charlie.beck@lapd.lacity.org
Address/City/Zip: 100 West First Street, Los Angeles, CA 90012

7. The **chair** of the **Governing Body** of the recipient:

Name: Charlie Beck Antonio Villaraigosa Title: Chief of Police Mayor
(213) 978-0600 (213) 978-0650
Telephone #: 213 486 0150 Fax#: 213 486 0168 Email Address: mayor@lacity.org
charlie.beck@lapd.lacity.org
Address/City/Zip: 100 West First Street, Los Angeles, CA 90012 - 4112
200 Spring

SIGNATURE AUTHORIZATION

②

Grant Award #:

HE 12017850

Grant Recipient:

City of Los Angeles, Los Angeles Police Department

Implementing Agency:

Los Angeles Police Department

*The Project Director and Financial Officer are **REQUIRED** to sign this form.

*Project Director: William Hayes

Signature:

Date:

10-5-2012

*Financial Officer: Betty Jai

Signature:

Date:

10/4/12

The following persons are authorized to sign for the
Project Director

Signature

Robert Long

Name

Signature

Peter Lee

Name

Signature

Name

Signature

Name

Signature

Name

The following persons are authorized to sign for the
Financial Officer

Signature

Stella Larracas

Name

Signature

Name

Signature

Name

Signature

Name

Signature

Name

CERTIFICATION OF ASSURANCE OF COMPLIANCE
JAG
METHAMPHETAMINE LABORATORY OPERATIONS

I, Charlie Beck hereby certify that
(official authorized to sign grant award; same person as Section 14 on Grant Award Face Sheet)

RECIPIENT: City of Los Angeles

IMPLEMENTING AGENCY: Los Angeles Police Department

PROJECT TITLE: 12/13 Anti-Human Trafficking Task Force Program

is responsible for reviewing the *Grant Recipient Handbook* and adhering to all of the Grant Award Agreement requirements (state and/or federal) as directed by Cal EMA including, but not limited to, the following areas:

I. Federal Grant Funds

Recipients expending \$500,000 or more in federal grant funds annually are required to secure an audit pursuant to OMB Circular A-133 and are allowed to utilize federal grant funds to budget for the audit costs. See Section 8000 of the Recipient Handbook for more detail.

- ☒ The above named recipient receives \$500,000 or more in federal grant funds annually.
- ☐ The above named recipient does not receive \$500,000 or more in federal grant funds annually.

II. Equal Employment Opportunity – (Recipient Handbook Section 2151)

It is the public policy of the State of California to promote equal employment opportunity by prohibiting discrimination or harassment in employment because of race, religious creed, color, national origin, ancestry, disability (mental and physical) including HIV and AIDS, medical condition (cancer and genetic characteristics), marital status, sex, sexual orientation, denial of family medical care leave, denial of pregnancy disability leave, or age (over 40). **Cal EMA-funded projects certify that they will comply with all state and federal requirements regarding equal employment opportunity, nondiscrimination and civil rights.**

Please provide the following information:

Equal Employment Opportunity Officer: Gloria Grube

Title: Commanding Officer, Personnel Group

Address: 100 W. First Street, Los Angeles, CA 90012

Phone: (213) 486-4720

Email: E8547@lapd.lacity.org

III. Drug-Free Workplace Act of 1990 – (Recipient Handbook, Section 2152)

The State of California requires that every person or organization awarded a grant or contract shall certify it will provide a drug-free workplace.

IV. California Environmental Quality Act (CEQA) – (Recipient Handbook, Section 2153)

The California Environmental Quality Act (CEQA) (*Public Resources Code, Section 21000 et seq.*) requires all Cal EMA funded projects to certify compliance with CEQA. Projects receiving funding must coordinate with their city or county planning agency to ensure that the project is compliance with CEQA requirements.

V. Lobbying – (Recipient Handbook Section 2154)

Cal EMA grant funds, grant property, or grant funded positions shall not be used for any lobbying activities, including, but not limited to, being paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.

VI. Debarment and Suspension – (Recipient Handbook Section 2155)

(This applies to federally funded grants only.)

Cal EMA-funded projects must certify that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department of agency.

VII. Proof of Authority from City Council/Governing Board

The above-named organization (applicant) accepts responsibility for and will comply with the requirement to obtain written authorization from the city council/governing board in support of this program. The applicant agrees to provide all matching funds required for said project (including any amendment thereof) under the Program and the funding terms and conditions of Cal EMA, and that any cash match will be appropriated as required. It is agreed that any liability arising out of the performance of this Grant Award Agreement, including civil court actions for damages, shall be the responsibility of the grant recipient and the authorizing agency. The State of California and Cal EMA disclaim responsibility of any such liability. Furthermore, it is also agreed that grant funds received from Cal EMA shall not be used to supplant expenditures controlled by the city council/governing board.

The applicant is required to obtain written authorization from the city council/governing board that the official executing this agreement is, in fact, authorized to do so. The applicant is also required to maintain said written authorization on file and readily available upon demand.

**SPECIAL CONDITIONS OF JAG PROJECTS
METHAMPHETAMINE LABORATORY OPERATIONS**

This special condition facilitates compliance with the provisions of the National Environmental Policy Act (NEPA) relating to clandestine methamphetamine laboratories, including the seizure and/or removal of clandestine methamphetamine laboratories [hereinafter, "meth lab operations"].

The United States Environmental Protection Agency (USEPA) has determined that, "law enforcement responsibilities terminate when the law enforcement official notifies the property

owner of record, the state, and the local environmental or public health agencies in writing of a possible site contamination at a clandestine lab."

Law enforcement personnel may seize as evidence and remove any bottles, cans, jugs and other containers, as well as contaminated apparatus and chemical samples from a clandestine drug site, however, law enforcement agencies are not responsible for the clean up/remediation of any rooms, buildings or surrounding environments, including septic systems, rivers, streams or contaminated soils.

(Check one of the following four boxes)

☐ Will not accept the JAG funds for the period of _____.

OR

☒ Will accept the JAG funds for the period of 10/01/2012 to 09/30/2013, but will not use them in the **seizure or removal** of clandestine methamphetamine laboratories.

OR

☐ Will accept the JAG funds for the period of _____, and comply with Federal, State, and local environmental, health, and safety laws and regulations applicable to the **seizure** of clandestine methamphetamine laboratories. Said compliance will include the following mitigation measures:

1. Recipient will provide medical screening of personnel assigned or to be assigned by the recipient to the seizure of clandestine methamphetamine laboratories;
2. Recipient will provide Occupational Safety and Health Administration (OSHA) required initial and refresher training for law enforcement officials and all other personnel assigned to the seizure of clandestine methamphetamine laboratories;
3. Recipient will equip personnel, as determined by their specific duties, with OSHA required protective wear and other required safety equipment;
4. Recipient will notify the Department of Toxic Substances Control (DTSC), and send written notification to the property owner of record, and the local Environmental Management and/or Public Health Department whenever a clandestine methamphetamine laboratory is seized; and
5. Recipient will enter into a written agreement with the local Social Services Department to notify the local Social Services Department whenever a minor is found at a clandestine methamphetamine laboratory site, and, if determined to be necessary, require that qualified personnel be dispatched to the site and, if determined to be necessary:
 - (i) Respond to the minor's health needs that relate to methamphetamine toxicity;
 - (ii) Take the minor into protective custody unless the minor is criminally involved in the clandestine methamphetamine laboratory activities or is subject to arrest/detention for other criminal violations;
 - (iii) Arrange for medical testing for methamphetamine toxicity; and
 - (iv) Arrange for any follow-up medical tests, examinations, or health care made necessary as a result of methamphetamine toxicity.


OR

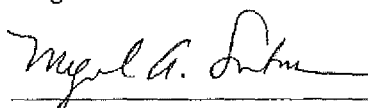
☐ Will accept the JAG funds for the period of _____, and comply with Federal, State, and local environmental, health, and safety laws and regulations applicable to the **seizure and/or removal** of clandestine methamphetamine laboratories. Said compliance will include the following mitigation measures:

1. Recipient will provide medical screening of personnel assigned or to be assigned by the recipient to the seizure and/or removal of clandestine methamphetamine laboratories;
2. Recipient will provide Occupational Safety and Health Administration (OSHA) required initial and refresher training for law enforcement officials and all other personnel assigned to the seizure and/or removal of clandestine methamphetamine laboratories;
3. Recipient will equip personnel, as determined by their specific duties, with OSHA required protective wear and other required safety equipment;
4. Recipient will send written notification to the property owner of record, and the local Environmental Management and/or Public Health Department whenever a clandestine methamphetamine laboratory is seized;
5. Recipient will enter into a written agreement with the local Social Services Department to notify the local Social Services Department whenever a minor is found at a clandestine methamphetamine laboratory site, and, if determined to be necessary, require that qualified personnel be dispatched to the site and, if determined to be necessary:
 - (v) Respond to the minor's health needs that relate to methamphetamine toxicity;
 - (vi) Take the minor into protective custody unless the minor is criminally involved in the clandestine methamphetamine laboratory activities or is subject to arrest/detention for other criminal violations;
 - (vii) Arrange for medical testing for methamphetamine toxicity; and
 - (viii) Arrange for any follow-up medical tests, examinations, or health care made necessary as a result of methamphetamine toxicity.
6. Recipient will assign properly trained personnel to prepare a Hazard Assessment and Recognition Plan (HARP) for the clandestine methamphetamine laboratory site;
7. Recipient or DTSC will utilize qualified disposal personnel to remove the chemicals, associated glassware, equipment, and contaminated materials and wastes from the clandestine methamphetamine laboratory site;
8. Recipient or DTSC will dispose of the chemicals, associated glassware, equipment, and contaminated materials and wastes at properly licensed disposal facilities or, when allowable, at properly licensed recycling facilities; and
9. Recipient or DTSC will monitor the records involving the transport, disposal and recycling components of subparagraphs numbered 7 and 8 immediately above in order to ensure proper compliance.

All appropriate documentation must be maintained on file by the project and available for Cal EMA or public scrutiny upon request. Failure to comply with these requirements may result in suspension of payments under the grant or termination of the grant or both and the Recipient may be ineligible for award of any future grants if the Cal EMA determines that any of the following has occurred:

(1) the Recipient has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

CERTIFICATION	
<p>I, the official named below, am the same individual authorized to sign the Grant Award Agreement [Section 14 on Grant Award Face Sheet], and hereby swear that I am duly authorized legally to bind the contractor or grant recipient to the above described certification. I am fully aware that this certification, executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.</p>	
Authorized Official's Signature:	
Authorized Official's Typed Name:	Charlie Beck
Authorized Official's Title:	Chief of Police
Date Executed:	October 4, 2012
Federal Employer ID #:	95-6000735
Federal DUNS #	037848012
Current Central Contractor Registration Expiration Date:	02/08/2013 59.13 percent
Executed in the City/County of:	Los Angeles/Los Angeles

AUTHORIZED BY: (not applicable to State agencies)	
<input checked="" type="checkbox"/> City Financial Officer	<input type="checkbox"/> County Financial Officer
<input type="checkbox"/> City Manager	<input type="checkbox"/> County Manager
<input type="checkbox"/> Governing Board Chair	
Signature:	
Typed Name:	Miguel A. Santana
Title:	City Administrative Officer

BUDGET CATEGORY AND LINE ITEM DETAIL

Grant Recipient: City of Los Angeles / LAPD		Grant Number: HF 12 01-7520- 7250	
A. Personal Services – Salaries/Employee Benefits		7A60	COST //
LAPD Sworn / Civilian Overtime			
\$74 x 770 hours (RHD)			\$56,980
\$74 x 560 hours (DSVD)			\$41,440
\$49.38 x 247 hours (Civilian OT)			\$12,197
LAPD Civilian Salary			\$28,610
Program Manager			
30% of Civilian Annual Salary (\$68,737 x 30% - \$20,621)			
30% of Sworn Annual Fringe Benefits (\$20,21 x 38.74% - \$7,989)			
Civilian Fringe Benefit Break down			
Retirement 25.44%			
Flex Benefit Program9.75%			
Employee Assistance...0.02%			
Medicare 1.46%			
Union-Sponsored Benefits 0.26%			
Unemployments Claims 0.10%			
Workers Compensation 3.89%			
Unused Sick/Vacation.....0.57%			
Total Fringe Benefits41.49%			
PERSONAL SECTION TOTAL			\$139,227

BUDGET CATEGORY AND LINE ITEM DETAIL

Grant Recipient: CITY OF LOS ANGELES / LAPD		Grant Number: HF 12 01 7520 7250
B. Operating Expenses <i>PG 1 OF 2</i>		JAGO COST/1
Coalition to Abolish Slavery & Trafficking (C.A.S.T) <i>NGO - \$50,000 required by RCPA.</i>		
Angel Montanez, Social Service Director 4.30% x 39.42		\$3,525
Teresa Rangel, Emergency Response Coordinator 43.0% x 20.19		\$18,042
Fringe Benefits		
Medical Benefits 404.79 X 12		\$4,858
Payroll Taxes 157.48 X 12		\$1,890
Program Expenses		
Program Evaluation Database 135.92 X 12		\$1,630
Trainings / Meetings 37.75 X 12		\$453
Printing & Reproduction 21.30 X 12		\$256
Research & Technical Materials 5.37 X 12		\$64
24 Hour Hotline 160.17 X 12		\$1,922
Client Expenses		
Food 199.10 X 12		\$2,389
Housing Apt/Motel 199.08 X 12		\$2,389
Basic Necessitie 214.76 X 12		\$2,577
Transportation 107.42 X 12		\$1,289
Interpretation 179.0 X 12		\$2,148
Postage/Supplies 77.00 X 12		\$924
Parking 26.75 X 12		\$321
Mileage (.55 * 100 mile per mo) 38.50 X 12		\$462
General Operations		
Insurance 28.95 X 12		\$347
Rent,Parking,Other Occupancy 191.58 X 12		\$2,290
Equipment 6.42 X 12		\$77
Audit 128.91 X 12		\$1,547
Telecommunications 50 X 12		\$600
OPERATING SECTION TOTAL		50,000
<i>SUB TOTAL : PAGE 1 OF 2 OPERATING</i>		

BUDGET CATEGORY AND LINE ITEM DETAIL

Grant Recipient: CITY OF LOS ANGELES / LAPD		Grant Number: HF 12-017528 7250	
B. Operating Expenses	Pg 2 of 2	JASO COST //	
Total Allocation to NGO (C.A.S.T)	\$50,000 (DETAIL CONTAINED ON PG. 1 OPERATING)		- \$50,000
Travel (CAL EMA / Training / Conference Location TBA)			
2 Trips			\$10,000
Airfare - 4 people X \$500 x 2 = \$4,000			
Lodging - 4 people x 3 days @ 200 x 2 = \$4,800			
Meals and incidentals - 4 people x 3 days @ \$50 x 2 = \$1200			\$773
Outreach & Community Training			
Supplies - Printer Toner - 2 @ \$225 = \$450 Special Paper = \$323			
SUB TOTAL : OPERATING PG. 2 OF 2			10,773
OPERATING SECTION TOTAL		OPERATING TOTAL	60,773

BUDGET CATEGORY AND LINE ITEM DETAIL

Grant Recipient: CITY OF LOS ANGELES / LAPD		Grant Number: HF 12 01 7520- 7250	
C. Equipment		JA60 COST 11	
EQUIPMENT SECTION TOTAL		\$0.00	
Total Project Cost*		TOTALS: PERSONAL 139227 OPERATING 60773 EQUIP. \$0.00 \$200,000	

*Same as Block 10G on the Grant Award Face Sheet

LEVS Budget Summary Report

HF12 Anti-Human Trafficking Task Force Program
 Los Angeles, City of
 12/13 Anti-Human Trafficking Task Force Program

Award #: HF12 01 7250
 Award Period: 10/01/12 - 09/30/13
 Latest Request: , Not Final 201

A. Personal Services - Salaries/Employee Benefits

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	11JAG0	139,227	0	139,227	0	139,227
Total A. Personal Services - Salaries/Employee Benefits:		139,227	0	139,227	0	139,227

B. Operating Expenses

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	11JAG0	60,773	0	60,773	0	60,773
Total B. Operating Expenses:		60,773	0	60,773	0	60,773

C. Equipment

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	11JAG0	0	0	0	0	0
Total C. Equipment:		0	0	0	0	0

	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
Total Local Match:	0	0	0	0	0
Total Funded:	200,000	0	200,000	0	200,000
Total Project Cost:	200,000	0	200,000	0	200,000

Budget Narrative

Funding from the Anti-Human Trafficking Task Force Program will allow the LAMTF-HT to provide for the investigation of human trafficking incidents; promote the training of law enforcement officers and allow the LAMTF-HT to enter into a contractual services agreement with the CAST to provide identified victims of human trafficking with comprehensive services to reduce the number of victims that are re-traumatized and forced back into human trafficking situations. Also, funding will support activities to increase the number of human trafficking victims identified as "saved". The LAMTF-HT will provide training to other first responders, gatekeepers and community stakeholders. Through these efforts more victims will be referred and receive critical services, and the conviction rate for perpetrators will increase.

Personnel

\$110,617 will be used to provide for Los Angeles Police Department (LAPD) sworn and civilian overtime. While on overtime, LAPD sworn personnel will coordinate task force operations to proactively investigate human trafficking elements that will allow the LAMTF-HT to realize an increase in the identification of trafficking victims. The Program Manager (civilian) will perform off-hour community awareness outreach and training.

Grant funding in the amount of \$28,610 will be used in this grant to reimburse the partial salary (30%) and fringe benefits of the LAMTF-HT Program Manager. The Program Manager coordinates and provides liaison for the program with all involved parties, especially the U.S. Attorney's Office, Central District of California. The Program Manager works under the direction of the Commanding Officer, Robbery Homicide Division, and is chiefly responsible for the day-to-day operations. Please note that the Program Manager's

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duties will be dedicated 100% to the project, however, funding is only being requested at 30% for a one year period.

Operating Expenses

Operating expenses will be incurred throughout the grant period.

TRAVEL

Four project staff from the LAMTF-HT will attend at least two CalEMA sponsored training and/or conferences. The training locations and dates are TBD. The amount allocated for the participating agencies to expend is \$10,000.

CONSULTANT/CONTRACTS

The LAMTF-HT will sub-award an amount not to exceed \$50,000 or 25 percent to the Coalition to Abolish Slavery & Trafficking (CAST). The contractual agreement with CAST will satisfy a major objective of the project which is to provide comprehensive services to victims of human trafficking. Also, CAST has built a network of community partners who have sub-contracted with or provide pro bono services to CAST to provide the a wide variety of services that victims of trafficking require. Funds will be allocated as follows:

Personnel

\$28,313 will be used to reimburse the partial salary and fringe benefits of the CAST Emergency Response Coordinator. The Emergency Response Coordinator will work directly with law enforcement to coordinate the delivery of critical services for victims of human trafficking.

Program Expenses

\$15,891 will be used to reimburse project expenses associated with the CAST Emergency Response Coordinator as follows emergency services, client expenses, housing, program evaluation, data management, parking, mileage, and project supplies.

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Operating Expenses

\$5,796 will be used to reimburse general operating expenses associated with the CAST Emergency Response Coordinator as follows office rental, printing, postage, equipment, accounting services, insurance, and communications.

SUPPLIES

The LAPD has allocated \$773 for the purchase of miscellaneous supplies such as printer toner and paper.

PROJECT SUMMARY

1. GRANT AWARD NO.

HE 12017250

2. PROJECT TITLE

12/13 Anti-Human Trafficking Force Program

3. GRANT PERIOD

10/01/2012 to 09/30/2013

4. APPLICANT

Name: City of Los Angeles, LAPD Phone: (213) 486-0380

Address: 100 West First Street, Suite 842 Fax #: (213) 486-5727

City: Los Angeles Zip: 90012

5. GRANT AMOUNT

(this is the same amount as 10G of the Grant Award Face Sheet)

\$ 200,000

6. IMPLEMENTING AGENCY

Name: Los Angeles Police Department Phone: (213) 486-0380 Fax #: (213) 486-5727

Address: 100 West First Street, Suite 842 City: Los Angeles Zip: 90012

7. PROGRAM DESCRIPTION

The purpose of the program is to increase the identification of trafficking victims through proactive law enforcement tactics and cooperation, to increase the successful prosecution of traffickers through multi-jurisdictional law enforcement cooperation, to develop practical service protocols, to develop and provide training and support for law enforcement to proactively identify, rescue, and place victims with service providers, and to ensure victim safety and access to needed services.

8. PROBLEM STATEMENT

Human trafficking means controlling a person through force, fraud or coercion - physical or psychological - to exploit the person for forced labor, sexual exploitation, or both. California is a top destination for traffickers with its extensive international border, major harbors and airports, powerful economy and accelerating population as well as its large immigrant population and its large manufacturing, agricultural and service sector industries make it a prime target for traffickers. Los Angeles is the largest city in the state of California. Los Angeles is the seat of Los Angeles County, the most populated and diverse with several ethnic enclaves, such as Chinatown, Filipino town, Korea town, and Thai Town which make it appealing to traffickers and allows its victims to blend into these enclaves, making it even more difficult to identify.

9. OBJECTIVES

1) Increase the number of investigations initiated through proactive law enforcement (le); 2) Increase the identification of trafficking victims through proactive le tactics; 3) Increase the number of individuals arrested for human trafficking (HT) through le tactics; 4) Decrease the demand for human trafficking by arresting and educating HT offenders; 5) Develop and implement system to gather and disseminate HT information; 6) Develop a centralized data base; 7) Facilitate the development of service protocols and awareness through the development of training; 8) Measure the effectiveness of training; 9) Provide comprehensive services to HT victims to prevent them from returning to the HT lifestyle; 10) Collect and report data to be used in the reduction in the number of HT victims; 11) Increase the prosecution of individuals participating in the trafficking of humans; 12) Identify and create collaborative agreements.

10. ACTIVITIES

1) Identify target locations to initiate investigations; 2) Meet monthly with service providers to receive trafficking victim referrals; 3) Meet quarterly with LAMTF-HT statistic committee to ensure relevant data regarding victim identification is received; 4) Task force will initiate human trafficking investigations from tips received from LAPD Vice Division and service providers; 5) Task force will conduct "trick" task force operations monthly to address the demand of human trafficking; 6) Track first-time offenders and require them to attend the LAPD John School; 7) Convene quarterly meeting with task force to collaborate on the development of a system to collect and disseminate information identifying the victims and offenders' communities and countries of origin; 8) Initiate contractual agreements with selected vendors to develop a centralized data collection system; 9) Program Manager will reach out monthly to other law enforcement and community organizations and provide training; 10) The USAO and LADA will jointly review cases to ensure offenders receive lengthy sentences; and 11) CAST will document types of services each victim receives.

11. EVALUATION (if applicable)**12. NUMBER OF CLIENTS**
(if applicable)**13. PROJECT BUDGET**

(these are the same amounts as on Budget Pages)

	Personal Services	Operating Expenses	Equipment	TOTAL
	\$139,227	\$60,773		\$200,000
				\$0
				\$0
				\$0
				\$0
				\$0
Totals:	\$139,227	\$60,773	\$0	\$200,000

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Grant Number:

HF12077250

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Project Narrative

I. Problem Statement

Human trafficking is a global problem and one that has been accelerated by the relative ease with which people can be transported around the world. Today's slavery is different from the days of old, when people were publicly bought and sold for forced labor. Today, the definition for human trafficking has expanded to mean controlling a person through force, fraud or coercion – physical or psychological – to exploit the person for forced labor, sexual exploitation, or both. The demand for exploitive labor and sex workers by some living in developed countries fuels the supply of vulnerable workers from poor countries. The surreptitious nature of human trafficking makes it extremely difficult to accurately track how many people are affected, however the U.S. government estimates that between 17,000 to 20,000 men, women, and children are trafficked into the United States each year.

California is a top destination for traffickers with its extensive international border, major harbors and airports, powerful economy and accelerating population. California's large immigrant population and its large manufacturing, agricultural and service sector industries make it a prime target for traffickers. Los Angeles is the largest city in the state of California and the second largest in the United States. The City's estimated population of 3.8 million spans over 498.3 square miles in Southern California. Los Angeles is the seat of Los Angeles County, the most populated and one of the most diverse counties in the United States. Los Angeles' large immigrant community with several ethnic enclaves such as Chinatown, Filipinotown, Koreatown and Thaitown make it appealing to

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traffickers and it allows their victims to blend in making them virtually invisible and even more difficult to identify.

The Trafficking Victims Protection Act (TVPA), enacted into law in October 2000 requires federal agencies to combat trafficking domestically and to work with other nations to address this problem internationally. According to the TVPA, victims are being subjected to two severe forms of trafficking, forced labor and sex trafficking. Forced labor involves the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery. Sex trafficking occurs when a commercial sex act is induced by force, fraud, or coercion, or when the person induced to perform such an act has not attained 18 years of age.

Through Penal Code §236.1, local law enforcement agencies have been assigned investigative responsibility for human trafficking incidents. This new responsibility requires law enforcement officials to be properly trained in the identification of trafficked victims as well as how to assist victims to ensure they receive critical services. The Los Angeles Metropolitan Task Force on Human Trafficking (LAMTF-HT), under the leadership of the Los Angeles Police Department (LAPD), Robbery-Homicide Division (RHD), is a collaborative effort among members from law enforcement agencies, state and federal agencies, and non-profit organizations to work together to develop training protocols and outreach efforts to increase the awareness of human trafficking victims in the metropolitan Los Angeles area. The LAMTF-HT's mission is to improve tactics for identifying and rescuing trafficking victims, provide assistance to victims, and

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prosecute those responsible for human trafficking. A Memoranda of Understanding was entered into by the LAMTF-HT Leadership Team, comprised of the LAPD, the United States Attorney's Office (USAO), the Coalition to Abolish Slavery & Trafficking (CAST), and the Legal Aid Foundation of Los Angeles (LAFLA).

Since its inception, the LAMTF-HT has been instrumental in the development of the LAPD Roll Call Human Trafficking training video, lesson plan and training bulletin; and establishing a local 800 Trafficking Hotline for reporting human trafficking incidents and/or information regarding trafficked victims. Also, the LAMTF-HT Law Enforcement Committee comprised of representatives from the USAO, Los Angeles County District Attorney (LADA), LAPD, Los Angeles County Sheriff's Department (LASD), Federal Bureau of Investigations (FBI), Immigration and Customs Enforcement (ICE), Los Angeles County Department of Children and Family Services (DCFS) and Victim Assistance representatives from both FBI and ICE have developed protocols that address how law enforcement agencies will respond to human trafficking incidents, determine how potential trafficking cases will be prosecuted and ensure rescued victims receive critical services such as shelter, medical and mental health services, and legal assistance.

The LAMTF-HT law enforcement investigative personnel receive tips and/or leads from the LAPD local 800 trafficking hotline, the National Human Trafficking Hotline and the non-Governmental organizations (NGO) who conduct street outreach. Investigative personnel review the information and conduct surveillance to ascertain whether the elements of human trafficking are present

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as basis of initiating an investigation. These investigations have focused on both aspects of human trafficking, forced labor and commercial sex. The main focus of each investigation is to first determine whether trafficking is present; second, to determine the number of victims as well as suspects involved; and lastly, to obtain evidence that will be instrumental in the prosecution of suspected traffickers.

In 2011, the National Human Trafficking Resource Center Hotline received 272 calls from Los Angeles, and a total of 401 calls from Los Angeles County. In contrast, there were 103 calls from San Diego, and 113 calls from San Francisco. Los Angeles County alone represented 21% of calls for the entire state. Of the state's 350 cases referencing trafficking, 268 involved adults and 82 involved minors. An assessment of human trafficking in the greater Los Angeles area found that commercial sex trafficking, followed by domestic servitude, and forced labor, was the most prevalent types of human trafficking activity. From January 1, 2010 to December 31, 2011, the Los Angeles Police Department (LAPD) conducted over 60 investigations of possible human trafficking incidents involving foreign national and domestic victims for both commercial sex and labor; rescuing 90 victims; and arresting 53 suspects. These arrests resulted in federal and state convictions with sentences ranging from three to twenty-five years. Several investigations also resulted in code violations for businesses not in compliance with City ordinances. The majority of victims identified through these investigations were U.S. citizens, minors as young as 11 years old, and victims of Commercial Sexual Exploitation of Children (CSEC). Our experience informs us that there is also a large population of minor victims trafficked in forced labor, including agricultural work, door-to-door sales, begging scams and domestic

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servitude. According to the HHS, "very few programs are identifying cases of domestic minor labor trafficking." In 2011, the Coalition to Abolish Slavery and Trafficking (CAST) served 33 trafficking survivors enrolled in the per capita program, for a total of 246 Los Angeles-area victims enrolled since 2006. CAST has served 550 victims of trafficking and secured more T-visas than any other agency in the U.S.

A number of factors have hampered the ability of local law enforcement to identify victims and assist in the apprehension and prosecution of perpetrators. These factors include the lack of proper training for the officer on the street, the lack of public awareness of the magnitude of the problem, understanding the complex and wide range of immigration and legal issues. In addition, local law enforcement lacks the education of the social services available for trafficking victims. Of particular concern is the need to utilize proactive law enforcement tactics to interdict those situations in which there is forced prostitution, indentured servitude, peonage or other forms of forced labor.

The LAMTF-HT faces several issues in combating human trafficking, such as the lack of hard and fast baseline data on the scope of the problem and to what degree it is increasing, the difficulty in tracing the genesis of the crime, disagreement over definitions, the lack of victim identification, distrust of law enforcement and the victims' fear of retaliation.

Funding from the Anti-Human Trafficking Task Force Recovery Act Program will provide the LAMTF-HT an opportunity to further their efforts to combat human trafficking. It will assist in providing continued collaboration with Federal and

other law enforcement agencies on potential trafficking incidents, improve the law enforcement response to all elements of human trafficking, and enhance coordination among partner agencies to ensure that a comprehensive continuum of care is provided to the victims of human trafficking. Additional funding will allow the LAMTF-HT to provide training to law enforcement officials to ensure they understand the complexity of human trafficking and the critical needs of trafficked victims. Training will be provided to other gatekeepers to ensure they understand human trafficking, how victims are trafficked, and how to identify trafficking victims. Lastly, the proposed project will allow the LAMTF-HT to continue to develop outreach strategies that can be executed in an effort to raise the awareness of trafficking and its victims.

II. Plan

The overarching goals of this program are to increase the identification and rescue of victims of human trafficking through proactive law enforcement tactics, the successful prosecution of traffickers through multi-jurisdictional law enforcement cooperation and to ensure victim safety and access to critical services. The LAMTF-HT has established the following program goals, objectives, and activities to be accomplished over the one-year grant performance period.

Law Enforcement Component

Goal (1): To increase the number of investigations initiated.

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Objective (1): Increase the number of investigations initiated through proactive law enforcement and other entities.

Activities:

- LAPD and FBI will continue to meet quarterly to develop protocols on the development of detailed operational plans for task force operations.
- LAMTF-HT will identify target locations to conduct task force operations.
- Task force will initiate/execute investigations at target locations.

Performance Measure:

- An increase in the number of initiated investigations by the end of each reporting period.

Goal (2): To increase the number of individuals identified as victims of human trafficking.

Objective (1): Increase the identification of trafficking victims through proactive law enforcement tactics and cooperation with other entities.

Activities:

- Program Manager will meet quarterly with service providers to discuss and identify trafficking victim referrals, coordination and linkage.
- LAMTF-HT Law Enforcement Committee will meet quarterly to discuss on-going task force operations and human trafficking investigations.

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Performance Measure:

- An increase in the number of identified trafficking victims by the end of each reporting period.

Goal (3): To increase the number of individuals arrested for human trafficking.

Objective (1): Increase the number of individuals arrested for human trafficking through effective law enforcement tactics and cooperation with other entities.

Activities:

- The LAMTF-HT will continue to meet quarterly to discuss on-going investigations and new leads.
- The LAMTF-HT will initiate human trafficking investigations from tips or leads received from the LAPD human trafficking hotline, the National Human Trafficking Hotline, and service providers.
- The LAMTF-HT will conduct surveillance as needed to make arrests based on information received from law enforcement and service providers.

Performance Measure:

- An increase in the number of human trafficking arrests by the end of the reporting period.

Goal (4): To decrease the demand for human trafficking.

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Objective (1): Decrease the demand for human trafficking by focusing on identifying, arresting and educating human trafficking offenders.

Activities:

- LAMTF-HT will conduct "trick" task force operations monthly to address the demand of human trafficking.
- Identify target human trafficking locations for task force operations.
- Initiate investigations at target locations and identify offenders.
- Track first-time offenders and require them to attend the LAPD John School for training.

Performance Measure:

- Total number of "operations" conducted to impact demand for human trafficking by the end of the reporting period.

Goal (5): To decrease the number of victims of human trafficking transported into California.

Objective (1): Develop and implement a system to gather, maintain and disseminate information identifying the victims of human trafficking communities and countries of origin, the communities and countries of origin of the individual human trafficker and human trafficking organizations, the points of entry and routes utilized to do so.

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Activity:

- Program Manager will convene quarterly, meeting with representatives of the LAMTF-HT Law Enforcement Committee to collaborate on the development of a system to collect and disseminate information identifying the victims and offenders' communities and countries of origin, points of entry and routes utilized to do so.
- Begin to track data identifying the victim and offender's communities and countries of origin, points of entry and routes utilized.

Performance Measure:

- Develop and implement system to gather and disseminate human trafficking information by the end of the reporting period.

Goal (6): To work toward the development of a centralized data base for systematic collection of human trafficking data to increase resource and information sharing between Federal and State human trafficking task forces and related NGOs.

Objective (1): Coordinate with the other Human Trafficking Task forces in the State of California and related NGOs in an effort to develop a centralized data base.

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Activities:

- The USAO will assign a paralegal to develop a data base for the collection of human trafficking data for use by the LAMTF-HT Law Enforcement Committee.
- Identify available resources to create a centralized data collection system that can be utilized by the existing task forces within the State of California to increase resource and information sharing.
- Collaborate with the existing task forces on the development of a centralized data collection system.
- Initiate contractual agreements with selected vendors to develop a centralized data collection system that will allow all task forces within the State of California to increase resource and information sharing.

Performance Measure:

- Coordinate the development of a centralized data base with the existing human trafficking task forces in California and related NGOs.

Training Component

Goal (1): To facilitate the development of service protocols and to increase awareness of human trafficking by developing and implementing training that will lead to the identification of more victims and the conviction of individuals and organizations engaged in human trafficking.

Objective (1): Facilitate the development of service protocols and increase awareness of human trafficking by developing and implementing training that will

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lead to the identification of more victims and the conviction of individuals and human trafficking organizations engaged in human trafficking through activities related to training, public awareness and coalition building.

Activities:

- The LAMTF-HT Law Enforcement committee will continue meeting quarterly to discuss and develop protocols and address the handling of human trafficking situations.
- The Program Manager will reach out quarterly to other local law enforcement agencies and the community to schedule training on human trafficking.
- The Program Manager will conduct training sessions quarterly to increase awareness of human trafficking.

Performance Measure:

- An increase in the number of individuals who receive training by the end of the reporting period.

Objective (2): Measure the effectiveness of the training provided.

Activities:

- Attendees of training will complete a short survey on the course content.
- Track the number of leads received from entities or community organizations receiving the training

Performance Measure:

- An increase in the number of surveys completed, demonstrating the ability to identify the elements of a human trafficking situation.
- An increase in the number of human trafficking leads or referrals.

Non-Governmental Organization Component

Goal (1): To reduce the number of human trafficking victims that return to the human trafficking lifestyle.

Objective (1): Provide comprehensive services to human trafficking victims to prevent them from returning to the human trafficking lifestyle.

Activities:

- Respond to breaking cases referred from the LA Metro Task Force.
- Coordinate emergency service provision for newly identified victims of human trafficking, including safety planning, temporary/emergency housing and basic needs.
- Coordinate legal services for immigration relief and other legal needs.
- Coordinate long-term social services to progress survivors through CAST pipeline so clients obtain self-sufficiency. Client pipeline includes: Tier 1 Intensive Case Management, Tier 2 Information and Assistance, Tier 3 Information and Refer, and Graduation from CAST program.
- Conduct quarterly assessments using CAST's Client Outcome Tracking Matrix, which tracks clients' growth from crisis to thriving states.

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Performance Measure:

- Graduate 20% of active clients from Tier 1: Intensive Case Management to Tier 2: Information and Assistance.
- Graduate 10% of active clients from Tier 2: Information and Assistance to Tier 3: Information and Referral.
- Graduate 10% of active clients from CAST social services program once self-sufficiency is attained.

Objective (2): Collect and report data to be utilized in the reduction of the number of human trafficking victims.

Activities:

- Document the number of victims served with supporting data to include sex, trafficking type, Country of origin and units of service rendered.
- Track client progression through CAST pipeline: Tier 1 Intensive Case Management, Tier 2 Information and Assistance, Tier 3 Information and Refer, Graduation from CAST program.
- Collect and compile victim data for quarterly reporting.
- Based on data collected, evaluate and update existing departmental policies and procedures – Client Services Manual, Emergency Response Manual, and Shelter Manual – to better serve human trafficking survivors.

Performance Measure

- Identify and evaluate trends to better serve victims of human trafficking.

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Prosecution Component

Goal (1): To decrease the number of individuals and organizations participating in the trafficking of humans.

Objective (1): Increase the prosecution of individuals and organization participating in the trafficking of humans.

Activities:

- The USAO and LADA will collaborate on trafficking cases.
- The LAMTF-HT will continue to collaborate with the LADA to increase the number of offenders prosecuted under Penal Code 236.1.
- The USAO and the LADA will jointly review cases to determine how to proceed to ensure offenders receive lengthy sentences.

Performance Measure:

- An increase in the number of human traffickers accepted for both Federal and State prosecution.

Protocol Component:

Goal (1): To increase the number of collaborative agreements entered into between the task force and other entities in order to increase cooperation and the effectiveness of the Anti-Human Trafficking Task Force Recovery Act Program.

Objective (1): Identify and create collaborative agreements between other entities.

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Activities:

- Reach out to at least 2 NGOs or other entities for the purpose of initiating collaborative agreements.

Performance Measure:

- Increase the number of collaborative agreements entered into between the task force and other entities

The Captain of RHD will act as the Project Director for this program. In this capacity, the Captain will be involved in setting policy for the Department and serve as the management liaison with the USAO. Also, from a law enforcement point of view, specific identification and investigative strategies that are consistent with an overall community policing strategy will be followed and monitored by the both the RHD Captain and Lieutenant II overseeing the project. The Captain will provide leadership and direction and will continue as the LAMTF-HT Co-Chair. In this capacity, the Captain will ensure all task force investigations are shared with the Task Force Leadership Team, work closely with the USAO and the LADA to ensure suspected traffickers are prosecuted at the highest level.

The RHD Lieutenant II will be chiefly responsible for the day-to-day operations of task force investigative personnel and monitor the effectiveness of the task force investigations, ensuring that task force participants follow applicable community policing strategies. Also, the RHD Lieutenant II will oversee the development of protocols for task force operations and investigations of trafficking victims, and serve as the sworn liaison for the Department.

The Program Manager works under the direction of the RHD Captain and is responsible for ensuring grant compliance and accomplishing the established goals and objectives of the grant. The Program Manager is essential to the project since this position facilitates all task force meetings, as well as actively participates on all sub-committees. The Program Manager gathers all data for inclusion into the Human Trafficking Reporting System and prepares semi-annual progress reports. Also, the Program Manager maintains records of all meetings, investigations conducted by LAMTF-HT and tracks all expenditures related to grant funds. Lastly, the Program Manager conducts training sessions, as well as awareness presentations regarding human trafficking.

III. Implementation

The LAMTF-HT is a multi-agency consortium created to address the complex problem of human trafficking in the greater Los Angeles metropolitan area. The partnerships are comprised of federal, state, and local law enforcement agencies, as well as prosecution agencies working collaboratively with victim and social service organizations in the identification of trafficked victims and the conviction of persons engaged in severe forms of human trafficking. The LAMTF-HT has held regular meetings since April 2004. Progress has been made in bridging the gaps and addressing issues and concerns with respect to providing training to first responders and gatekeepers. The Program Manager has reached out and provided training to first responders, building and housing inspectors, animal control officers, residential licensing personnel, neighborhood councils and other organizations that have an interest in understanding human trafficking and its victims.

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The LAPD, USAO, CAST, and the LAFLA entered into a Memorandum of Understanding (MOU) that outlines the effort to combat human trafficking. These organizations have agreed to collaborate with the LAPD to train officers to identify trafficking victims, to engage in proactive law enforcement leading to the conviction of individuals engaged in severe forms of trafficking, and to refer victims to needed services. The MOU formalizing the LAMTF-HT contains the purpose, mission, roles and responsibilities of the task force, and has been executed by all parties.

The LAPD will be the lead organization for purposes of grant administration and project coordination. The Task Force Leadership Team will provide direction and help steer the course for the overall effort. Meetings are expected to be held on a quarterly basis and will be managed by the LAPD's Human Trafficking Program Manager.

To become a member of the LAMTF-HT, a letter on the concerned organization's letterhead requesting membership is required. As required by the solicitation the LAMTF-HT will enter into an Operational Agreement with the CAST (to be signed and executed at a later date), to provide comprehensive services to victims of human trafficking that have been identified through investigations or referrals.

The LAMTF-HT Law Enforcement Committee has drafted a formal Response Protocol that addresses how human trafficking incidents will be handled by the various law enforcement agencies working collectively on the LAMTF-HT. The Protocol clearly defines and identifies each organization's responsibility handling

Applicant: City of Los Angeles/LAPD

Grant Number:

HF 12017280 (10)

the human trafficking incident. The protocol delineates how participating agencies will assume investigative control of the initial scene, how to identify potential victims and suspects, how to coordinate with victim service providers to ensure rescued victims receive critical services, and how to work with respective prosecution agencies to determine how the trafficking cases will be prosecuted.

The Trafficking Victims Protection Reauthorization Act of 2008 provides guidance with the reporting of minor victims of trafficking. Protocols developed will be incorporated in the guidelines to ensure the LAMTF-HT is compliant with established Department of Health and Human Services protocols for victims of trafficking.

The LAMTF-HT recognizes that survivors of human trafficking are a very unique population. They tend to speak little English, have no money, and no legal status. They have little knowledge of their basic legal rights, and experience a variety of critical, long-term needs due to the physical and mental health problems that stem from long-term neglect and abuse during their enslavement. For these reasons, it is imperative that victims receive the critical services needed to assist them in rebuilding their lives. The LAMTF-HT will sub-award a portion of the grant funding, not to exceed \$50,000 or 25 percent, to CAST, a non-governmental organization.

CAST is a multi-ethnic, multi-lingual human rights organization that has been nationally and internationally recognized for its dedication to the identification of victims, mobilization of all sectors of the community to identify and advocate against trafficking, and provision of direct services for victims. CAST provides comprehensive long-term services through a three-armed empowerment

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approach which includes Social Services, Legal Services, and Outreach and Training. The organization also operates the first shelter in the nation dedicated to serving victims of trafficking. CAST's mission is to assist persons trafficked for the purpose of forced labor and slavery-like practices and to work toward ending all instances of such human rights violations. CAST will provide an Emergency Response Coordinator who will coordinate the delivery of critical services for victims of human trafficking such as case management, shelter/housing, medical/mental health, food, basic necessities and interpretation services.

NONCOMPETITIVE BID REQUEST CHECKLIST

Has the applicant/recipient met the following requirements of the *Recipient Handbook*:

Check appropriate box: Yes No

Section 3511

Do conditions exist that require a sole/single-source contract?



Section 3521.1

Is a brief description of the program or project included?



Section 3521.2

Was it necessary to contract noncompetitively?



Did the contractor submit his/her qualifications?



Is the reasonableness of the cost justified?



Were cost comparisons made with differences noted for similar services?



Is a justification provided regarding the need for contract?



Section 3521.3

Is an explanation provided for the uniqueness of the contract?



Section 3521.4

Are there time constraints impacting the project?



Were comparisons made to identify the time required for another contractor to reach the same level of competence?



SOLE SOURCE JUSTIFICATION – City of Los Angeles -

Section 3521

The Non Governmental Agency that Los Angeles Police Department (LAPD) is partnering with is The Coalition to Abolish Slavery and Trafficking (CAST) . LAPD has historically contracted with this Agency for Grant ZH 09 Anti Human Trafficking Task Force Grant and will continue to contract for Grant HF Anti Human Trafficking Task Force Grant for Grant period 10/01/12 to 09/30/13. This partnership ensures consistency of service provision and maintains the continuum of care required for Human Trafficking victims as this arrangement has proven to be successful.

Section 3521.1

CAST is...

Contract amount \$50,000

Section 3521.2

Non Governmental Component is mandated by the Grant as a requirement

Section 3521.3

Continuation of Existing Services

The goal of partnering with this agency is to reduce the number of human trafficking victims that return to the human trafficking lifestyle, by providing comprehensive services to human trafficking victims to prevent them from returning to the human trafficking lifestyle.

Comprehensive Services is defined as an array of services that can be offered to a human trafficking victim that will address needs identified at the time of intake and service planning. assists trafficking victims with Coalition to Abolish Slavery and Trafficking (CAST) obtaining the following services: shelter, intensive case management, safety planning, crisis intervention, victim advocacy, interpretive services, mental health treatment including individual counseling and support group, support in family reunification and/or preservation, medical care, dental care, substance abuse treatment, assistance with educational needs/GED, life skills training, transportation, assistance in obtaining visas, and other necessary services

Section 3521.4

Time constraints

The Coalition to Abolish Slavery & Trafficking

Proposed Budget

Cal EMA City of Los Angeles - Robbery Homicide

Budget Detail (10/1/12 - 9/30/13)

Expense Category				Total
Personnel Expense				
	% Allocation	Hourly Rate		
Angel Montanez, Social Service Director	4.30% x	39.42 \$		3,524.90
Teresa Rangel, Emergency Response Coordinator	43.0% x	20.19 \$		18,041.14
Fringe Benefits				
	Monthly Cost	# of Mos.		
Medical Benefits	\$ 404.79 x	12 \$		4,857.48
Payroll Taxes	\$ 157.48 x	12 \$		1,889.76
			\$	28,313.28
Program Expense				
Program Evaluation Database	135.92 x	12 \$		1,631.04
Trainings / Meetings	\$ 37.75 x	12 \$		453.00
Printing & Reproduction	\$ 21.30 x	12 \$		255.60
Research & Technical Materials	\$ 5.37 x	12 \$		64.44
24 Hour Hotline	\$ 160.17 x	12 \$		1,922.04
			\$	4,326.12
Client Expenses				
Food	199.10 x	12 \$		2,389.16
Housing Apt/Motel	199.08 x	12 \$		2,388.96
Basic Necessities	214.76 x	12 \$		2,577.12
Transportation	107.42 x	12 \$		1,289.04
Interpretation	179 x	12 \$		2,148.00
			\$	10,792.28
Postage / Supplies	\$ 77.00 x	12 \$		924.00
Parking	\$ 26.75 26.00 x	12 \$		321.00 321.
Mileage (.55 * 100 mile per month)	\$ 38.50 x	12 \$		462.00
General Operations				
Insurance	28.95 x	12 \$		347.40
Rent, parking, other occupancy	191.58 x	12 \$		2,298.96
Equipment	6.42 x	12 \$		77.04
Audit	128.91 x	12 \$		1,546.92
Telecommunications	50 x	12 \$		600.00
			\$	4,870.32
GRAND TOTAL:				\$ 50,000.00

ADA COMPLIANCE

The City of Los Angeles is in full compliance with American with Disabilities Act (ADA) and Fair Employment and Housing Act (FEHA) requirements. Guidelines have been provided to each department within the City of Los Angeles as well as the name of a Department Coordinator that is available to provide training, pamphlets, and answer any questions that may arise in regards to ADA or FEHA.

Operational Agreements (OA) Summary Form

List of Agencies/Organizations/Individuals		Date OA Signed (xx/xx/xxxx)	Dates of OA From: To:	
1.	C.A.S.T / Kay Buck (Executive Director)	01/15/2013	10/01/12	to 09/30/2013
2.				to
3.				to
4.				to
5.				to
6.				to
7.				to
8.				to
9.				to
10.				to
11.				to
12.				to
13.				to
14.				to
15.				to
16.				to
17.				to
18.				to
19.				to
20.				to

Use additional pages if necessary.

**OPERATIONAL AGREEMENT
BETWEEN THE CITY OF LOS ANGELES POLICE DEPARTMENT (LAPD)
AND
THE COALITION TO ABOLISH SLAVERY & TRAFFICKING (CAST)
FOR
THE LOS ANGELES METROPOLITAN TASK FORCE
ON HUMAN TRAFFICKING**

This Operational Agreement is entered into between the City of Los Angeles Police Department (LAPD) and the Coalition to Abolish Slavery & Trafficking (CAST). This agreement outlines a cooperative effort to combat human trafficking.

I. Purpose of Agreement

This agreement establishes and delineates the mission of the Los Angeles Metropolitan Task Force on Human Trafficking (Task Force) in addressing the complex problem of human trafficking in the greater Los Angeles Metropolitan Area, which includes the City and County of Los Angeles; the respective duties of the LAPD and CAST; and the transfer of grant funds to CAST as a sub-recipient of the 2012 Cal EMA Anti-Human Trafficking Task Force Program.

II. Mission of the Task Force

The mission of this task force is to increase the identification of trafficking victims through proactive law enforcement tactics, to increase the successful prosecution of traffickers through multi-jurisdictional law enforcement cooperation, to develop a practical service protocol, to develop and provide training and support for law enforcement to proactively identify, rescue, and place victims with service providers, and to ensure victim safety and access to needed services. Other members of the task force include the United States Attorney's Office (USAO) and the Legal Aid Foundation of Los Angeles (LAFLA).

III. Composition of the Task Force

A. Participation

The Task Force will consist of sworn and non-sworn employees of participating law enforcement agencies. Included among the participants are detectives, officers and civilian staff members of the participating agencies.

B. Direction of Task Force

Responsibility for the overall policy and direction of the Task Force shall rest with the USAO and the LAPD. The LAPD Robbery-Homicide Division will provide a staff member to serve as Program Manager. The Program Manager will coordinate with the USAO and the LAPD on matters of mutual concern relating to policy and direction of the program.

Operational Agreement
Los Angeles Metropolitan Task Force on Human Trafficking

C. Supervision of Task Force

Day-to-day supervision of Task Force activities by its members at participating agencies is the responsibility of the respective agency heads or their designees.

D. Personnel

Decisions to dedicate and control personnel assigned to the Task Force shall remain with the participating agency heads or their designees, who will be kept fully apprised of all investigative developments by respective subordinates.

E. Adding Participating Agencies

Proposals to add new participating agencies to the Task Force may be made at any time by written notification to the Program Manager of the Task Force. Consideration of this matter will be included on the agenda for the next regularly scheduled Task Force meeting.

IV. Operation of Enhanced Crisis Response/Task Force

A. LAPD Responsibilities

As a collaborative partner in the Task Force, the LAPD will:

1. Continue to provide a staff member to act as Program Manager, under the direction of the Commanding Officer, Robbery-Homicide Division. The percentage of dedicated time will be contingent upon the grant award amount LAPD receives for this program.
2. Assist the Task Force to develop and implement a training program, written protocols, and resource material to enhance the information/resource sharing among law enforcement and other service providers to identify and assist human trafficking victims.
3. Conduct an outreach strategy that will increase the public awareness of human trafficking as well as address how this crime can be eradicated.
4. Collaborate with federal law enforcement agencies and service providers in the identification and rescue of human victims and provide enhanced enforcement efforts (e.g. investigation, surveillance, search warrant service, and collaborating with other law enforcement agencies) in those communities and provide comprehensive services to victims.
5. Collect and report data that measures the Task Force results as required under this grant award. These reports shall include but not be limited to semi-annual progress reports, the final progress report, and financial reports.

**B. Coalition to Abolish Slavery and Trafficking (CAST)
Responsibilities:**

As a collaborative partner in the Task Force, the CAST will:

1. Provide comprehensive services to victims, such as shelter, food, medical and mental health care, legal services, ESL training and employment.
2. Collaborate with participating agencies, as well as other local and federal governmental agencies and non-governmental agencies, working to prosecute criminal cases against traffickers and/or provide other victim services.
3. Provide practical training to participating agencies, and other government and non-governmental organizations that may come into contact with trafficked persons.
4. Conduct an inclusive strategy that both increases the public awareness of human trafficking and also promotes the dignity and freedom of trafficked persons through community outreach and media advocacy.
5. Provide interpreters for non-English speaking clients, including but not limited to Spanish and Asian/Pacific Islander languages.
6. Respond to requests for information for data relevant to program goals and results from participating agencies as determined by the City of Los Angeles.

V. Transfer of Grant Funds

As compensation for services provided under this agreement, CAST will be reimbursed an amount not to exceed \$50,000 to fund an Emergency Response Coordinator. These funds are derived from the grant specified in this agreement and awarded to the City of Los Angeles as the grant recipient. CAST will submit reimbursement requests including supporting documentation (e.g. payroll sheets, invoices, etc.) at the end of each quarter (i.e. January-March, April-June, July-September, October-December).

VI. Non-Responsibility

Individual agency members of the Task Force will not be responsible or liable for acts performed by personnel of other member agencies or other government or non-governmental agencies in furtherance of or in relation to Task Force objectives or activities during the duration of this agreement. Each individual agency member of the task force agrees that it retains responsibility for the actions of its personnel in connection with Task Force activities.

VII. Duration

Operational Agreement
Los Angeles Metropolitan Task Force on Human Trafficking

The term of this agreement is October 1, 2012 through September 30, 2013, but may last beyond these dates at the sole discretion of the City of Los Angeles contingent on the availability of funds for the Task Force. This agreement will enter into effect on the date of the last signature of the agency officials authorized to bind the agencies.

This agreement may be modified at any time by written consent of all involved agencies. Modifications to this agreement shall have no effect unless such modifications are in writing and signed by an authorized representative of the parties hereto.

Any participating agency may withdraw from the Task Force as any time by written notification to the Program Manager of the Task Force. Any such withdrawal shall be effective 30 days after delivery of written notification of withdrawal to the Program Manager.

We, the undersigned, have read and agree with this agreement. We are committed to work together to achieve the stated objectives of the proposed project.



CHARLIE BECK
Chief of Police
Los Angeles Police Department

Date 1.30.13



KAY BUCK
Executive Director
Coalition to Abolish Slavery & Trafficking

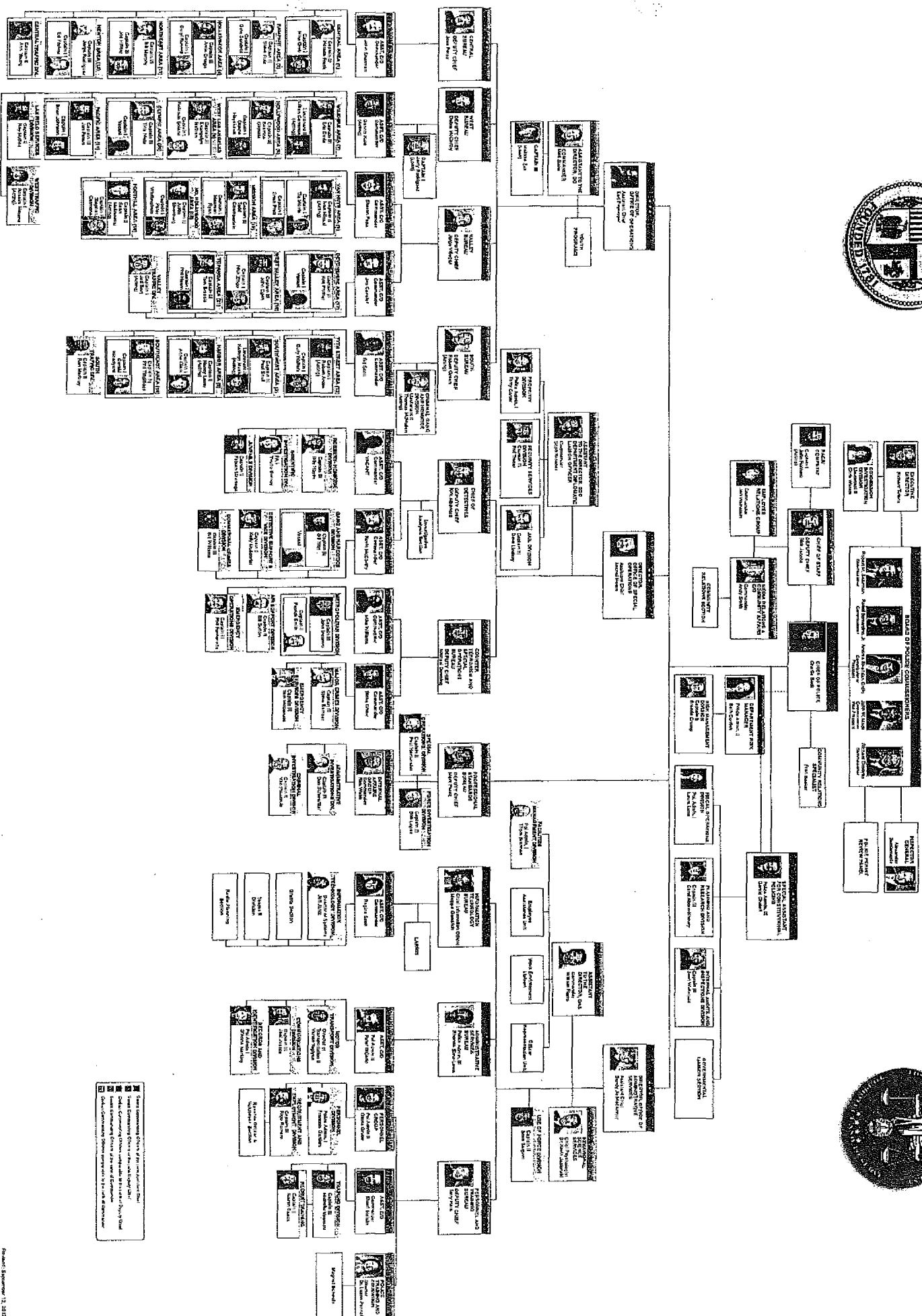
Date 1-17-13



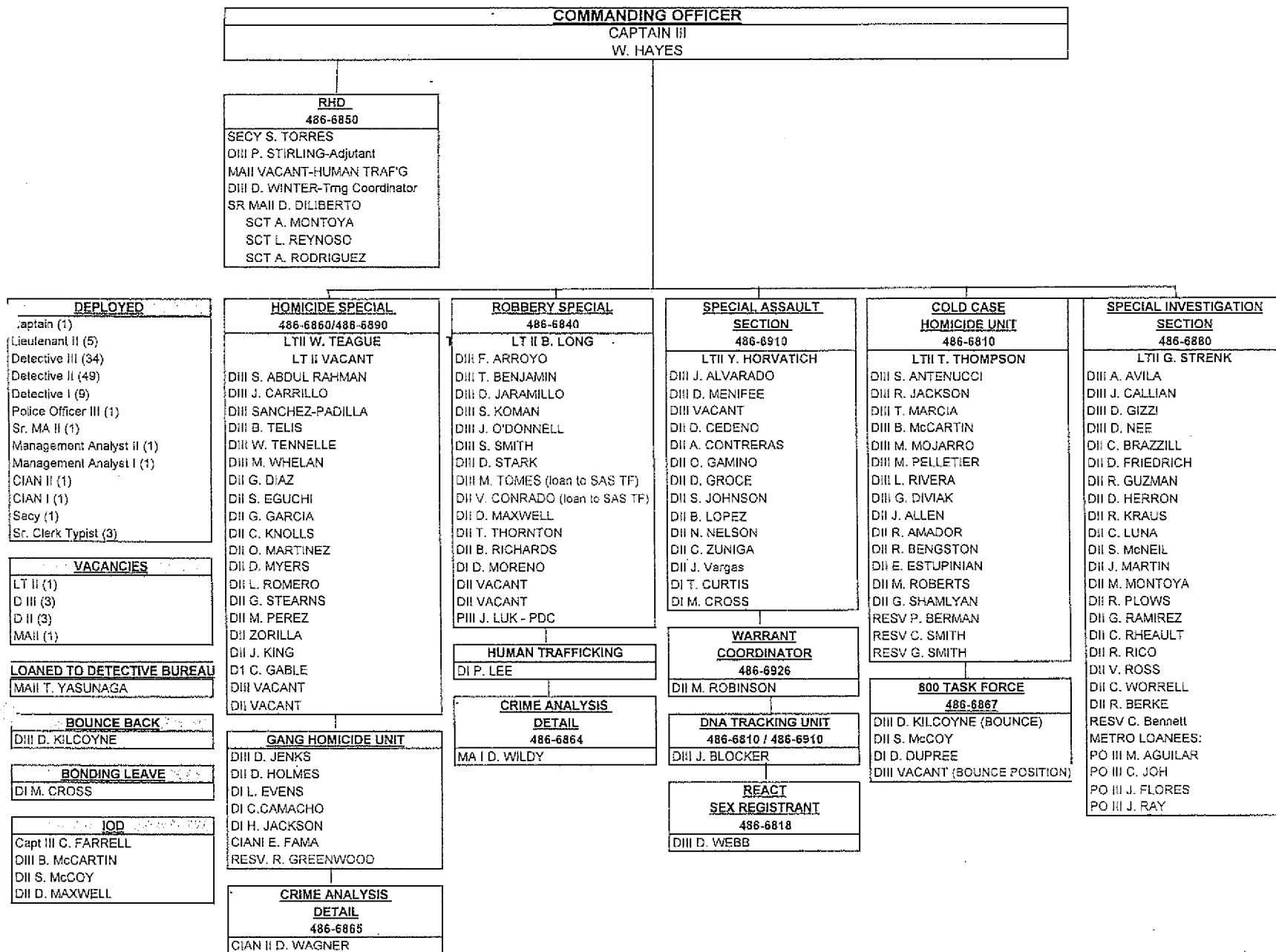
LOS ANGELES POLICE DEPARTMENT ORGANIZATION CHART

CHARLIE BECK, CHIEF OF POLICE

Current As of September 9, 2012



**ROBBERY-HOMICIDE DIVISION
ORGANIZATIONAL CHART DP 10, 2012**



PROJECT SERVICE AREA INFORMATION

1. COUNTY OR COUNTIES SERVED: Enter the name(s) of the county or counties served by the project. Put an asterisk where the project's principal office is located.

Los Angeles*

2. U.S. CONGRESSIONAL DISTRICT(S): Enter the number(s) of the U.S. Congressional District(s) which the project serves. Put an asterisk for the district where the project's principal office is located.

CA25, CA27, CA28, CA29, CA30, CA31*, CA32, CA33, CA34, CA35, CA36, CA37, CA39, CA46

3. STATE ASSEMBLY DISTRICT(S): Enter the number(s) of the State Assembly District(s) which the project serves. Put an asterisk for the district where the project's principal office is located.

SA36, SA37, SA38, SA39, SA40, SA41, SA42, SA43, SA44, SA45, SA46*, SA47, SA48, SA49, SA50, SA51, SA52, SA53, SA54, SA55, SA56, SA57, SA58, SA59, SA60, SA61

4. STATE SENATE DISTRICT(S): Enter the number(s) of the State Senate District(s) that the project serves. Put an asterisk for the district where the project's principal office is located.

SD20, SD21*, SD22, SD23, SD24, SD25, SD26, SD27, SD28, SD29, SD30, SD33, SD34, SD35

5. POPULATION OF SERVICE AREA: Enter the total population of the area served by the project.

9,862,049

OTHER FUNDING SOURCES

Complete this form to report the total funds available to support the activities related to accomplishing the goals and objectives of the Grant Award Agreement. In the "Grant Funds" column, report the CalEMA funds requested by category. In the "Other Funds" column, report all other funds available to support the project by category and then calculate the totals by category in the "Program Total" column. Total each column to arrive at the total program funds available.

OTHER FUNDING SOURCES (Enter numbers without \$ or decimal points.)			
BUDGET CATEGORY	GRANT FUNDS <i>(Use only the grant funds identified in the preceding budget pages.)</i>	OTHER FUNDS	PROGRAM TOTAL
Personal Services	\$ 139,227 0		\$ 139,227 \$0
Operating Expenses	\$ 607,734 445,000		\$ 607,734 \$145,000
Equipment	0 5,000		0 \$5,000
TOTAL	\$ 200,000 \$150,000	\$0	\$ 200,000 \$150,000

This form does not become part of the grant award.

PRIOR, CURRENT AND PROPOSED Cal EMA FUNDING

List all currently funded Cal EMA projects and all Cal EMA grants awarded to the applicant during the last five fiscal years. Include the fiscal year of operation, the grant number and the amount of Cal EMA funding. For current and proposed grants that include positions funded by more than one Cal EMA grant, list these personnel by title and the percentage of the position funded by Cal EMA. The percentage of funding must not exceed 100 percent for any one individual.

Example				
FISCAL YEAR	GRANT NUMBER	GRANT AMOUNT	PERSONNEL BY TITLE	PERCENTAGE PAID BY OES
2005-06	DC05160010	\$50,000	Project Director	25%
2005-06	CE05089504	\$67,000	Project Director	25%
2005-06	MS05040550	\$68,000	Project Director	50%

PRIOR, CURRENT AND PROPOSED Cal EMA FUNDING				
FISCAL YEAR	GRANT NUMBER	GRANT AMOUNT	PERSONNEL BY TITLE	% of Cal EMA FUNDING
2007	US07P37250	\$144,980		
2008	US08P47250	\$50,497		
2009	US09P57250	\$60,000		
2010	US10P67250	\$45,615		
2011	US11P77250	\$50,000		
2012	CA Coverdell	\$80,017		
2012	ICAC	\$100,000		
2009	ZH017250	\$375,000		

REPORTING ALIEN CONVICTIONS TO THE U.S. CITIZENSHIP AND IMMIGRATION SERVICES (USCIS)

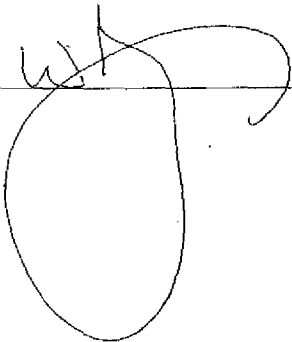
This is to certify that I have read, understand, and agree to abide by the California's Plan to Report Alien Convictions to USCIS. Specifically, I ensure that criminal justice agencies in the city/county will perform the following functions:

- Notify USCIS, at the time of booking, when a suspected alien is arrested, and
- Notify USCIS within 30 days of a felony or deportable misdemeanor conviction of an alien.

Noncompliance with the above mandate may result in the following:

- Temporary withholding of cash payments to the project pending corrections or more severe enforcement action by the California Emergency Management Agency;
- Disallowance of use of funds for all or part of the cost of the project;
- Suspension or termination of the current award for the recipient's program;
- Withholding further awards to California's Anti-Drug Abuse Enforcement Program; or
- Other legal remedies

Project Director: William Hayes, Captain

Signature: 

Date: 10-3-2012