



ERIC GARCETTI
MAYOR

January 23, 2017

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

Re: FY 2014 Urban Areas Security Initiative (UASI) Grant Contracting Authorities (Council File No. 14-0820)

Dear Honorable Members:

Transmitted herewith for City Council consideration are proposed contracting authorities related to the United States Department of Homeland Security Fiscal Year 2014 Urban Areas Security Initiative (FY14 UASI) grant award. On November 25, 2014, the City Council accepted the FY14 UASI grant in the amount of \$56,025,000 with a grant performance period from September 1, 2014 to May 31, 2016 (Council File No. 14-0820). On May 23, 2016, the California Governor's Office of Emergency Services (CalOES) approved a performance period extension through July 31, 2016, and on October 31, 2016, CalOES approved a performance period extension through May 31, 2017.

Los Angeles Mayor's Office

Management & Administration

The Mayor's Office is the designated administrator and fiscal agent for the UASI grant administration on behalf of the 27-member Urban Area, and is responsible for fiscal and program management for all of the UASI grant-funded projects allocated to these entities. In a Mayor's Report, dated February 25, 2016 (Council File No. 15-0734), the Mayor's Office requested authority, and subsequently received approval, to use \$100,000 of its FY15 UASI management and administration allocation to contract with a vendor to help develop and perform grant-compliance monitoring of the UASI grant recipients.

Since that time, the Mayor's Office released a Request for Proposals (RFP) seeking a vendor to perform this work. The responsive proposals received all exceeded the \$100,000 originally allocated in FY15 UASI funds for this project. In addition, the performance period of the FY14 UASI grant was extended to May 31, 2017. Therefore, the Mayor's Office is

requesting 1) that the existing FY15 UASI contracting authority be utilized using FY14 UASI funds instead, and 2) the budget for the project be increased and divided into three phases. Phase I of the project will be completed within the performance period for a term of up to five months, in an amount not to exceed \$100,000. Phase II of the project will also be completed within the performance period for a term of up to five months, in an amount not to exceed \$150,000. Phase III will be completed using another source of funds, to be identified and authorized at a later date.

Authority is being requested to negotiate and execute a contract with a vendor to develop and perform Phase I of the grant-compliance monitoring of our UASI grant recipients, for a term up to 5 months within the grant performance period and for a contract amount not to exceed \$100,000.

Authority is being requested to negotiate and execute a contract with a vendor to develop and perform Phase II of the grant-compliance monitoring of our UASI grant recipients, for a term up to 5 months within the grant performance period and for a contract amount not to exceed \$150,000.

Recommendations

It is therefore requested that the City Council:

1. **Authorize** the Mayor, or his designee, to:
 - a. Negotiate and execute a contract with a vendor to develop and perform Phase I of the grant compliance and monitoring of the UASI grant subrecipients for a term not to exceed the end of the grant performance period, in an amount not to exceed \$100,000, subject to the approval of the City Attorney as to form;
 - b. Negotiate and execute a contract with a vendor to develop and perform Phase II of the grant compliance and monitoring of the UASI grant subrecipients for a term not to exceed the end of the grant performance period, in an amount not to exceed \$150,000, subject to the approval of the City Attorney as to form; and
 - c. Prepare Controller instructions for any technical adjustments, subject to approval of the CAO, and authorize the Controller to implement the instructions.

Sincerely,



ERIC GARCETTI
Mayor

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