# INTRADEPARTMENTAL CORRESPONDENCE

August 15, 2018 3.5

TO: Chief of Police

FROM: Commanding Officer, Fiscal Operations Division

SUBJECT: TRANSMITTAL OF THE GRANT APPLICATION AND AWARD ACCEPTANCE FOR THE 2018-2019 OFF-HIGHWAY MOTOR VEHICLE RECREATION PROGRAM GRANT

Attached for your review and approval is a transmittal to accept the grant application and award for the 2018-2019 Off-Highway Motor Vehicle Recreation Program. The Los Angeles Police Department (LAPD) has been awarded \$82,860 by the State of California, Department of Parks and Recreation. The grant period begins on October 1, 2018 and ends on September 30, 2019.

The Off-Road Unit at Valley Traffic Division will utilize \$78,221 of the grant award for sworn overtime to enforce the illegal Off-Highway Vehicle activity throughout the City of Los Angeles. The remaining \$4,639 will be allocated to purchase safety equipment. The grant award requires a 25 percent in-kind match which will be satisfied by utilizing salaries for three sergeants and fourteen officers when they take the quarterly Police Officer Standards and Training required to maintain dual purpose motorcycle certification.

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

ANNEMARIE SAUER, Police Administrator II Commanding Officer Fiscal Operations Division

Attachment

Edmund G. Brown Jr., Governor



State of California • Natural Resources Agency 

DEPARTMENT OF PARKS AND RECREATION Off-Highway Motor Vehicle Recreation Division 1725 23rd Street, Suite 200 Sacramento, California 95816

Lisa Ann L. Mangat, Director

August 7, 2018

Los Angeles Police Department / Valley Traffic Division, Off Road Unit 7870 Nollan Place Panorama, CA 91402

Attn: Chief Charlie Beck.

Project Agreement Numbers: G17-03-66-L01 – Law Enforcement

Dear Chief Beck,

Attached is the Project Agreement for the Off-Highway Motor Vehicle Recreation (OHMVR) grant projects referenced above. Please have your authorized representative print, sign, and date all copies of each Project Agreement and return four (4) each of the Project Agreement with original signatures to my attention at the following address:

> California Department of Parks and Recreation **Off-Highway Motor Vehicle Recreation Division** 1725 23rd Street, Suite 200 Sacramento, California 95816-7100

Upon receiving all the appropriate signatures, a fully executed copy of the Project Agreement will be sent to you for your files.

Accompanying the Project Agreement is a copy of the Project Cost Estimate and the General Provisions (Attachment 1 and Attachment 2, respectively) for your files. Please review the Project Agreement and General Provisions carefully. The information contained therein, combined with your application constitutes the binding terms of this agreement as it pertains to grant or cooperative agreement related responsibilities and formal accountability to the State of California.

It is important for you to note the following requirements:

- You are authorized to conduct work or encumber funds only during the project . performance period as specified in the Project Agreement. Should the need arise for you to perform work beyond the project performance period; it is your responsibility to request and obtain approval for a time extension prior to the expiration date of the project performance period.
- You may only submit payment requests for work or encumbrances that occurred during the project performance period as specified in the Project Agreement. The OHMVR

Los Angeles Police Department / Valley Traffic Division

Division (Division) will disallow reimbursement for work or encumbrances outside of the Project Agreement or the project performance period.

- All payment requests for reimbursement must be submitted to the Division on a current Payment Request form (DPR 364) and accompanied by supporting documentation of the costs claimed along with a statement of activities/accomplishments, GPS coordinates, photos and maps and/or any electronic data (such as .shp, gpx, or kml files) of Project areas where activities were conducted, as applicable.
- An initial payment request for an advance must be submitted to the Division on a current Payment Request form (DPR 364) and accompanied by a summary list of proposed expenditures, activities to be accomplished along with GPS coordinates and photos of Project areas where activities will be conducted, as applicable.

Note, pursuant to the Grants and Cooperative Agreement Program Regulations (Rev. 1/16), Section 4970.23.1, generally, advances are not allowed; however, if extenuating circumstances exist, the Division may consider granting an advance.

To request an advance, the Grantee shall submit to the Division written justification explaining the need for the advance. The Division will provide written notification to the Grantee of approval/disapproval. Requests for an advance typically may not be more than half the total amount of the Grant.

For additional information regarding project administration procedures please reference the 2008 Grants and Cooperative Agreement Program Regulations (Rev. 1/16), Sections 4970.19 through 4970.24.1.

State of California - The Resources Agency DEPARTMENT OF PARKS AND RECREATION OFF-HIGHWAY MOTOR VEHICLE RECREATION DIVISION GRANTS AND COOPERATIVE AGREEMENTS PROGRAM

### **PROJECT AGREEMENT**

PROJECT AGREEMENT NUMBER: G17-03-66-L01 PROJECT TYPE: Law Enforcement

GRANTEE: Los Angeles Police Department / Valley Traffic Division, Off Road Unit

**PROJECT TITLE: Law Enforcement** 

PROJECT PERFORMANCE PERIOD: FROM 10/01/2018 THROUGH 09/30/2019

MAXIMUM AMOUNT PAYABLE SHALL NOT EXCEED \$82,860.00 (Eighty Two Thousand Eight Hundred Sixty and 00/100)

THIS PROJECT AGREEMENT is made and entered into, by and between the State of California, acting by and through the Department of Parks and Recreation, Off-Highway Motor Vehicle Recreation Division and Grantee.

The Grantee agrees to complete the project as described in the Project Description. The Grantee's Application, the Off-Highway Motor Vehicle Act of 2003 and the California Code of Regulations, Division 3, Chapter 15, Sections 4970-4970.26 are hereby incorporated into this agreement by reference.

The parties hereto agree to comply with the terms and conditions of the following attachments which by reference are made a part of the Project Agreement.

ATTACHMENT 1 - PROJECT COST ESTIMATE ATTACHMENT 2 - GENERAL PROVISIONS

GRANTEE	STATE OF CALIFORNIA
AUTHORIZED SIGNATURE:	AUTHORIZED SIGNATURE:
AUTHORIZED NAME:	AUTHORIZED NAME: Sixto J. Fernandez
TITLE:	TITLE: Grants Manager
DATE:	DATE:

**CERTIFICATION OF FUNDING (FOR STATE USE ONLY)** 

CONTRACT NUMBER:		SUPPLIER ID:		FUND DESCRIPTION:		
C32-30-125		0000012359		Off-Highway Vehicle Trust Fund		
REPORTING STRUCTURE:	ACCOUNT:	ACTIVITY:	CONTRACT AMOUNT:		PROGRAM:	
37900550	5432000	62674	82,860.00		2855	
BU:	REF:	FUND:	ENY:		FISCAL YEAR:	
3790	101	0263	2018		2018/2019	

I hereby certify upon my own personal knowledge that budgeted funds are available for this encumbrance. SIGNATURE OF DPR ACCOUNTING OFFICER: DATE:

Date: 08/06/2018

## Project Cost Estimate for Grants and Cooperative Agreements Program - 2017/2018 Agency: Los Angeles Police Department / Valley Traffic Division, Off Road Unit Application: Law Enforcement

_								
APF NAM	PLICANT ME :	Los Angeles	Police De	partment / Vall	ey Traffic	Division, Off Ro	ad Unit	
PRO	DJECT _E :	Law Enforcement PROJECT NUMBER (Division u only) :				ER	-66-L01	
PRC	JECT	R Law Enfo	rcement	Restoration		Education &	Safety C Acqui	sition
TYP	E:	C Developr	nent	Ground Op	erations	Planning		
	DJECT SCRIPTION :	The project is to provide OHV related law enforcement activities within the jurisdiction of the Los Angeles Police Department/Valley Traffic Division. The activities may include, but are not limited to patrol, barrier installation, maps, and search and rescue. The project may also include the purchase of equipment, materials and/or supplies as outlined in the project cost estimate. The grantee is required to provide a minimum of 25% of the total project cost in matching funds.					de, but are blies as	
	Line Item		Qty	Rate	UOM	Grant Req.	Match	Total
DIR		SES						
Pro	gram Expens	ies						
1	Staff		1					
	1. Staff-Serg Notes : This denotes 190 Sergeant's o at \$95.97 per This request 190 hours (o ORU Sergest dedicated O enforcement This amount the cost for for ten hours month for 9. This is an in	line hours of overtime pay r hour. will pay for or three ants to work HV t operations. t will cover two details s (10) per 5 months. crease from	190.000 0	95.970	HRS	18,234.00	0.00	18,234.00
	previous yea because the been an incl OHV compla illegal OHV because of t	re have rease in aints and activity						

Project Cost Estimate for Grants and Cooperative Agreements Program - 2017/2018
Agency: Los Angeles Police Department / Valley Traffic Division, Off Road Unit
Application: Law Enforcement

Line	ltem	Qty	Rate	UOM	Grant Req.	Match	Total
fire/bu	um areas.						
Enford Notes denote Office	ff-Law cement Officers : This line es 760 hours of rs' overtime pay at 3 per hour.	760.000 0	78.930	HRS	59,987.00	0.00	59,987.00
760 ho ORU ( dedica enforc two de (10) ho	equest will pay for ours for four (4) Officers to work ated OHV cement operations, etails, ten hours our shifts, per ofor 9.5 months.						
previo becau been a OHV o illegal becau	s an increase from us year's request se there have an increase in complaints and OHV activity se of the recent irn areas.						
Total for S	taff				78,221.00	0.00	78,221.00
2 Contra	acts						
3 Mater	ials / Supplies						
Safety Notes funds road s to inclu limited goggle knee/e safety used b persor project	terials / Supplies- v Equipment : This line item purchase of off- afety equipment ude, but not I to helmets, as, gloves, pants, elbow guards. The equipment will be by ORU nnel. ORU is ting to make 6 ases of	6.0000	773.150	EA	4,639.00	0.00	4,639.00

Date: 08/06/2018

Contract # C32-30-125, Los Angeles Police Department / Valley Traffic Division, Off Road Unit, Grants and Cooperative Agreements Program - 2017/2018

### Project Cost Estimate for Grants and Cooperative Agreements Program - 2017/2018 Agency: Los Angeles Police Department / Valley Traffic Division, Off Road Unit Application: Law Enforcement

Line Item	Qty	Rate	UOM	Grant Req.	Match	Total
approximately \$773.15 each.						
4 Equipment Use Expens	es					
5 Equipment Purchases						
6 Others						
1. Training-Sergeants Notes : This line denotes the training cost for three Sergeants to maintain dual purpose motorcycle certification (POST). This Training required for OHV enforcement totals 30 hours per supervisor.	90.0000	63.960	HRS	0.00	5,756.00	5,756.00
2. Training- Officers Notes : This line denotes the training cost for fourteen (14) officers to maintain dual purpose motorcycle POST certification. This training required for OHV enforcement totals 30 hours per officer.	420.000	52.620	HRS	0.00	22,100.00	22,100.00
Total for Others				0.00	27,856.00	27,856.00
Total Program Expenses				82,860.00	27,856.00	110,716.00
TOTAL DIRECT EXPENSES				82,860.00	27,856.00	110,716.00
INDIRECT EXPENSES						
Indirect Costs						_
1 Indirect Costs						
Total Indirect Costs				0.00	0.00	0.00
TOTAL INDIRECT EXPENSE	S			0.00	0.00	0.00
TOTAL EXPENDITURES				82,860.00	27,856.00	110,716.00

TOTAL PROJECT AWARD	82,860.00	
		7

## Project Agreement General Provisions (Nonfederal Applicants Only)

#### A. Definitions

- The term "State" as used herein means the California State Department of Parks and Recreation.
- The term "Act" as used herein means the Off-Highway Motor Vehicle Recreation Act of 2003 as amended.
- The term "Project" as used herein means the Project which is described on Attachment 1 of this agreement and in the Project Application, which is hereby incorporated into this agreement by reference.
- 4. The term "Application" as used herein means the individual Project Application and its required attachments pursuant to the enabling legislation, regulations, and/or Grant program, which is incorporated into this agreement by reference.
- The term "Project Agreement" as used herein means the Application and the Project Agreement General Provisions.
- 6. The term "Grantee" as used herein means the party described as the Grantee on page 1 of the Project Agreement.
- B. Project Execution
  - Subject to the appropriation and availability of Grant funds in the state budget, the State hereby awards to the Grantee the sum of money (Grant money) stated on page 1 of the Project Agreement in consideration of and on condition that the sum be expended in carrying out the purposes as set forth in the Project Description on Attachment 1 of the Project agreement and the terms and conditions set forth in this agreement.

The Grantee assumes the obligation to furnish any additional funds that may be necessary to complete or carry out the Project as described. Any modification or alteration in the Project as set forth in the Application on file with the State must be submitted to the State for approval. State's obligation to make Grant payments is limited to the Project as provided for herein, or as modified with the approval of the State.

- The Grantee agrees to complete the Project in accordance with the Project performance period set forth on page 1 of the Project Agreement, and under the terms and conditions of this agreement.
- 3. If the Project includes development, the development plans, specifications and estimates or Force Account Schedule shall be reviewed and approved by the State prior to Grantee proceeding with the Project. Unless the development plans, specifications and estimates are approved by the State, the State shall have no obligation to make Grant payments for the work.

The Grantee, shall comply with all applicable current laws and regulations affecting Development Projects, including, but not limited to, legal requirements for construction contracts, building codes, health and safety codes, and laws and codes pertaining to individuals with disabilities. In addition, the Grantee shall complete the development work in accordance with the State approved development plans, specifications and estimates or Force Account Schedule. The Grantee shall make property or facilities acquired and/or developed pursuant to this agreement available for inspection upon request by the State to determine if development work is In accordance with the approved plans, specifications and estimates or Force Account Schedule, including a final inspection upon Project completion.

- 4. If the Project includes acquisition of real property, and the cost of which is to be reimbursed with Grant moneys under this agreement, shall as required thereby, comply with Chapter 16 (commencing with Section 7260) of Division 7 of Title 1 of the Government Code and any other applicable federal, state, or local laws or ordinances. Documentation of such compliance will be made available for review by the State upon request. Eminent domain may not be used to acquire property using the Grant funds provided by this agreement.
- 5. If the Project includes acquisition of real property, the purchase price shall be the fair market value of such property as established by an appraisal completed according to established current appraisal practices and methods as approved by both the Grantee and the State. Grantee agrees to furnish the State additional supportive appraisal material or justification as may be requested by the State to complete its review and approval of the fair market value.

Grantee agrees to furnish the State with preliminary title reports respecting such real property or such other evidence of title which is determined to be sufficient by the State. Grantee agrees to correct prior to or at the close of escrow any defects of title which in the opinion of State might interfere with the operation of the Project.

#### C. Project Costs

The Grant moneys to be provided to the Grantee under this agreement shall be disbursed as follows, but not to exceed in any event one-hundred (100) percent of the allowable Project costs or the State Grant amount as set forth on page 1 of this agreement whichever is less:

 If the Project includes acquisition of real property, the State shall disburse to Grantee the Grant moneys as follows, but not to exceed in any event the State Grant amount set forth on page 1 of this agreement.

State will disburse the amount of the State approved purchase price together with State approved costs of acquisition. The State may elect to make disbursement for deposit into escrow.

2. If the Project includes development, after approval by State of Grantee's plans, specifications and estimates or Force Account Schedule and after completion of the Project or any phase or unit thereof, State shall disburse to Grantee upon receipt and approval by State of a statement of incurred costs from Grantee, the amount of such approved incurred costs shown on such statement, not to exceed the State Grant amount set forth on page 1 of this agreement, or any remaining portion of such Grant amount to the extent of such statement. Grantee, upon a showing that the Project may not proceed without advance funding, may request advance payment of those funds needed up to a maximum of ninety (90) percent of the State Grant amount allocated for development upon receipt and approval by State of Grantee plans, specifications and estimates or Force Account Schedule.

The statements to be submitted by Grantee shall set forth in detail the incurred or estimated cost of work performed or to be performed on development of the Project and whether performance will be by construction contract or by Force Account. Statements shall not be submitted, nor shall State make payments, more frequently than for work performed during ninety (90) day periods unless otherwise requested by State.

- D. Project Administration
  - The Grantee shall promptly submit such progress, performance or other reports concerning the status of work performed on the Project as the State may request. In any event, the Grantee shall provide the State a report showing total final Project expenditures including State and all other moneys expended within one hundred twenty (120) days after completion of Project.
  - The Grantee shall make property and facilities maintained, operated, acquired or developed pursuant to this agreement available for inspection by the State upon request.

- The Grantee shall use any moneys advanced by the State under the terms of this agreement solely for the Project herein described.
- 4. The Grantee may be provided advanced payments for Grants but only for those that are for Planning, Acquisition, and Facility Operation and Maintenance. The Grantee shall place such moneys in a separate interest bearing account, setting up and identifying such account prior to the advance, interest earned on Grant moneys shall be used on the Project or paid to the State. If Grant moneys are advanced and not expended, the unused portion of the Grant (plus interest) shall be returned to the State within one hundred twenty (120) days of completion of the Project or end of the Project performance period, whichever is earlier.

Income, after deduction for reasonable expenses associated with that income, that is earned by the Grantee from a State approved non-recreational use on an acquisition Project, subsequent to taking title by the Grantee, but before use for OHV Recreation, must be used by the Grantee for recreational purposes at the Project.

 Equipment must be used solely for OHV related purposes unless the Applicant is funding the portion of the purchase price not dedicated to OHV purposes

#### E. Project Termination

- 1. The Grantee may unilaterally rescind this agreement at any time prior to the commencement of the Project. After Project commencement this agreement may be rescinded, modified or amended by mutual agreement in writing.
- 2. Failure by the Grantee to comply with the terms of this agreement or any other agreement under the Act may be cause for suspension of all obligations of the State hereunder.
- 3. Failure of the Grantee to comply with the terms of this agreement or contract under the enabling legislation may be cause for suspension of all obligations of the State hereunder. However, such failure shall not be cause for the suspension of all obligations of the State hereunder if in the judgment of the State such failure was due to no fault and beyond the control of the Grantee to prevent, mitigate, or remedy.
- 4. Because the benefit to be derived by the State, from the full compliance by the Grantee with the terms of agreement, is the, operation, development, preservation, protection and net increase in the quantity and quality of public outdoor recreation facilities available to the people of the State of California and because such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State by way of Grant moneys under the terms of this agreement, the Grantee agrees that payment by the Grantee to the State of an amount equal to the amount of the Grant moneys disbursed under this agreement by the State would be inadequate compensation to the State for any breach by the Grantee of this agreement. The Grantee further agrees therefore, that the appropriate remedy in the event of a breach by the Grantee of this agreement, so therwise agreed to by the State. Notwithstanding the foregoing, in the event of a breach of this agreement, or any portion thereof, which is due to no fault and beyond the control of the Grantee to prevent, mitigate, or remedy, the State's sole remedy shall be the reimbursement of any funds advanced or paid that pertain to the breached term or terms of this agreement.
- F. Hold Harmless
  - Grantee hereby walves all claims and recourse against the State including the right to contribution of loss of damage to persons or property arising from, growing out of or in any way connected with or incident to this agreement except claims arising from the concurrent or sole negligence of State, its officers, agents and employees.
  - 2. The Grantee shall protect indemnify, hold harmless and defend State, its officers, agents and employees against any and all claims, demands, damages, costs, expenses or llability costs arising out of the acquisition, development, construction, operation or maintenance of the property described as the Project which claims, demands or causes of action arise

Rev. 1/16

under Government code Section 895.2 or otherwise except for liability arising out of, and attributable to, the concurrent or sole negligence of State, its officers, or employees.

- In the event State is named as codefendant under the provisions of Government Code Section 895 et seq., the Grantee shall notify the State of such fact and shall represent State in the legal action unless State undertakes to represent itself as codefendant in such legal action in which event the State shall bear its own litigation costs, expenses, and attorney's fees.
- 4. In the event of judgment against the State and the Grantee because of the concurrent negligence of the State and the Grantee, their officers, agents, or employees, an apportionment of liability to pay such judgment shall be made by a court of competent jurisdiction. Neither party shall request, and each party hereby waives its right to, a jury apportionment.
- G. Financial Records
  - The Grantee shall retain all financial accounts, documents, and records for three (3) years from the expiration date of the Project agreement, or three (3) years from the start of an audit engagement, whichever comes first, and until an audit started during the three (3) years has been completed and a report published.
  - During regular office hours each of the parties hereto and their duly authorized representatives shall have the right to inspect and make copies of any books, records or reports of the other party pertaining to this agreement or matters related thereto.
- H. Use of Facilities
  - The property acquired or developed with Grant moneys under this agreement shall be used by the Grantee only for the purpose for which the State Grant moneys were requested and no other use of the area shall be permitted except by specific act of the Legislature.
  - 2. The Grantee shall without cost to State, except as may be otherwise provided in this or any other Grant agreement, operate and maintain the property acquired or developed pursuant to this agreement in the manner of and according to the provisions of this agreement, the Off-Highway Motor Vehicle Recreation Act and any related regulations, or any other provision of law which may be applicable to such operation and maintenance.
  - Use of the facilities shall comply with all applicable laws, including, but not limited to, the requirements for registration of all day use-vehicles with the Department of Motor Vehicles or identified under the Chappie-Z'berg Off-Highway Motor Vehicle Law of 1993.
- I. Nondiscrimination
  - The Grantee shall not discriminate against any person on the basis of sex, race, color, national origin, religion, ancestry, or physical handicap in the use of any property or facility acquired or developed pursuant to this agreement.
  - The Grantee shall not discriminate against any person on the basis of residence except to the extent that reasonable differences in admission or other fees may be maintained on the basis of residence and pursuant to law.
  - All facilities shall be open to members of the public generally, except as noted under the special provisions of this Project agreement.
- J. Application Incorporation
  - 1. The Application and any subsequent change or addition approved by the State is hereby incorporated in this agreement as though set forth in full in this agreement.

#### K. Severability

- If a provision of this agreement or the Application thereof is held invalid, that invalidity shall not affect other provisions or applications of the agreement which can be given effect without the invalid provision or Application, and to this end the provisions of this agreement are severable.
- L. Governing Law
  - This agreement shall be construed in accordance with and be governed by the laws of the State of California. Any legal action arising out of the terms of this agreement shall take place in the county wherein the Project funded by this agreement is located. If the Project is located in or among two or more counties, any legal action shall be taken in the county wherein the largest land area of the Project is located.
  - 2. Grantee shall comply with all Federal, State, and/or Local laws, regulations, ordinances and executive orders that are applicable during performance period.

DEPARTMENT OF PARKS AND RECREATION Off-Highway Motor Vehicle Recreation Division 1725 23rd Street, Suite 200 Sacramento, California 95816

August 7, 2018

Los Angeles Police Department / Valley Traffic Division, Off Road Unit 7870 Nollan Place Panorama, CA 91402

Attn: Chief Charlie Beck,

Project Agreement Numbers: G17-03-66-L01 – Law Enforcement

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California Department of Parks and Recreation Off-Highway Motor Vehicle Recreation Division 1725 23rd Street, Suite 200 Sacramento, California 95816-7100

Upon receiving all the appropriate signatures, a fully executed copy of the Project Agreement will be sent to you for your files.

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Los Angeles Police Department / Valley Traffic Division

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For additional information regarding project administration procedures please reference the 2008 Grants and Cooperative Agreement Program Regulations (Rev. 1/16), Sections 4970.19 through 4970.24.1.

State of California - The Resources Agency DEPARTMENT OF PARKS AND RECREATION OFF-HIGHWAY MOTOR VEHICLE RECREATION DIVISION GRANTS AND COOPERATIVE AGREEMENTS PROGRAM

### PROJECT AGREEMENT

PROJECT AGREEMENT NUMBER: G17-03-66-L01 PROJECT TYPE: Law Enforcement

GRANTEE: Los Angeles Police Department / Valley Traffic Division, Off Road Unit

**PROJECT TITLE: Law Enforcement** 

PROJECT PERFORMANCE PERIOD: FROM 10/01/2018 THROUGH 09/30/2019

MAXIMUM AMOUNT PAYABLE SHALL NOT EXCEED \$82,860.00 (Eighty Two Thousand Eight Hundred Sixty and 00/100)

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The Grantee agrees to complete the project as described in the Project Description. The Grantee's Application, the Off-Highway Motor Vehicle Act of 2003 and the California Code of Regulations, Division 3, Chapter 15, Sections 4970-4970.26 are hereby incorporated into this agreement by reference.

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ATTACHMENT 1 - PROJECT COST ESTIMATE ATTACHMENT 2 - GENERAL PROVISIONS

GRANTEE	STATE OF CALIFORNIA					
AUTHORIZED SIGNATURE:	AUTHORIZED SIGNATURE:					
AUTHORIZED NAME:	AUTHORIZED NAME: Sixto J. Fernandez					
TITLE:	TITLE: Grants Manager					
DATE:	DATE:					

AND DESCRIPTION & TELEVISION	175.00 APR 65.075.05.0	~ 100 min	OTATE IND	ALL MADE
CERTIFICATION	UT FURDIN	U (FUN	OIMIC UOD	

CONTRACT NUMBER:		SUPPLIER ID:		FUND DESCRIPTION:		
C32-30-125		0000012359		Off-Highway Vehicle Trust Fund		
REPORTING STRUCTURE:	ACCOUNT:	ACTIVITY:	CONTRACT AMOUNT:		PROGRAM:	
37900550	5432000	62674	82,860.00		2855	
BU:	REF:	FUND:	ENY:		FISCAL YEAR:	
3790	101	0263	2018		2018/2019	

I hereby certify upon my own personal knowledge that budgeted funds are available for this encumbrance. SIGNATURE OF DPR ACCOUNTING OFFICER: DATE:

Date: 08/06/2018

## Project Cost Estimate for Grants and Cooperative Agreements Program - 2017/2018 Agency: Los Angeles Police Department / Valley Traffic Division, Off Road Unit Application: Law Enforcement

<u> </u>								
APF NAM	PLICANT ME :	Los Angeles Police Department / Valley Traffic Division, Off Road Unit						
PRC TITI	DJECT .E :	Law Enforcement PRONUM (Divionly						-66-L01
PRO	JECT	R Law Enfo	E Law Enforcement C Restoration C Education & Safety C Acquisition					
TYP	·E:	C Developr	nent	F Ground Op	erations I	Planning		
1	DJECT CRIPTION :	The project is to provide OHV related law enforcement activities within the jurisdiction of the Los Angeles Police Department/Valley Traffic Division. The activities may include, but are not limited to patrol, barrier installation, maps, and search and rescue. The project may also include the purchase of equipment, materials and/or supplies as outlined in the project cost estimate. The grantee is required to provide a minimum of 25% of the total project cost in matching funds.					de, but are blies as	
	Line Item		Qty	Rate	NON	Grant Req.	Match	Total
DIR		SES						
Pro	gram Expens	ies						
1	Staff							
	1. Staff-Serg Notes : This denotes 190 Sergeant's of at \$95.97 per This request 190 hours for ORU Sergea dedicated O enforcement This amount the cost for the for ten hours month for 9. This is an im- previous year because the been an incr OHV compla- illegal OHV a because of the	line hours of wertime pay r hour. will pay for r three ants to work HV t operations. will cover wo details s (10) per 5 months. Crease from ar's request re have rease in aints and activity	190.000	95.970	HRS	18,234.00	0.00	18,234.00

Project Cost Estimate for Grants and Cooperative Agreements Program - 2017/2018
Agency: Los Angeles Police Department / Valley Traffic Division, Off Road Unit
Application: Law Enforcement

	Line Item	Qty	Rate	UOM	Grant Req.	Match	Total
	fire/burn areas.						
	2. Staff-Law Enforcement Officers Notes : This line denotes 760 hours of Officers' overtime pay at \$78.93 per hour.	760.000 0	78.930	HRS	59,987.00	0.00	59,987.00
	This request will pay for 760 hours for four (4) ORU Officers to work dedicated OHV enforcement operations, two details, ten hours (10) hour shifts, per month for 9.5 months.						
	This is an increase from previous year's request because there have been an increase in OHV complaints and Illegal OHV activity because of the recent fire/burn areas.						
Tota	l for Staff				78,221.00	0.00	78,221.00
2	Contracts						
3	Materials / Supplies						
	1. Materials / Supplies- Safety Equipment Notes : This line item funds purchase of off- road safety equipment to include, but not limited to helmets, goggles, gloves, pants, knee/elbow guards. The safety equipment will be used by ORU personnel. ORU is projecting to make 6 purchases of	6.0000	773.150	EA	4,639.00	0.00	4,639.00

11.2

Contract # C32-30-125, Los Angeles Police Department / Valley Traffic Division, Off Road Unit, Grants and Cooperative Agreements Program - 2017/2018

### Project Cost Estimate for Grants and Cooperative Agreements Program - 2017/2018 Agency: Los Angeles Police Department / Valley Traffic Division, Off Road Unit Application: Law Enforcement

Line Item	Qty	Rate	NON	Grant Req.	Match	Total			
approximately \$773.15 each.									
4 Equipment Use Expens	Equipment Use Expenses								
5 Equipment Purchases	Equipment Purchases								
6 Others	Others								
1. Training-Sergeants Notes : This line denotes the training cost for three Sergeants to maintain dual purpose motorcycle certification (POST). This Training required for OHV enforcement totals 30 hours per supervisor.	90.0000	63.960	HRS	0.00	5,756.00	5,756.00			
2. Training- Officers Notes : This line denotes the training cost for fourteen (14) officers to maintain dual purpose motorcycle POST certification. This training required for OHV enforcement totals 30 hours per officer.	420.000	52.620	HRS	0.00	22,100.00	22,100.00			
Total for Others	0.00	27,856.00	27,856.00						
Total Program Expenses		82,860.00	27,856.00	110,716.00					
TOTAL DIRECT EXPENSES		82,860.00	27,856.00	110,716.00					
INDIRECT EXPENSES									
Indirect Costs									
1 Indirect Costs		S							
Total Indirect Costs	0.00	0.00	0.00						
TOTAL INDIRECT EXPENSE	0.00	0.00	0.00						
TOTAL EXPENDITURES	82,860.00	27,856.00	110,716.00						

TOTAL PROJECT AWARD	82,860.00

Date: 08/06/2018

## Project Agreement General Provisions (Nonfederal Applicants Only)

#### A. Definitions

- 1. The term "State" as used herein means the California State Department of Parks and Recreation.
- The term "Act" as used herein means the Off-Highway Motor Vehicle Recreation Act of 2003 as amended.
- The term "Project" as used herein means the Project which is described on Attachment 1 of this agreement and in the Project Application, which is hereby incorporated into this agreement by reference.
- 4. The term "Application" as used herein means the individual Project Application and its required attachments pursuant to the enabling legislation, regulations, and/or Grant program, which is incorporated into this agreement by reference.
- The term "Project Agreement" as used herein means the Application and the Project Agreement General Provisions.
- The term "Grantee" as used herein means the party described as the Grantee on page 1 of the Project Agreement.
- B. Project Execution
  - 1. Subject to the appropriation and availability of Grant funds in the state budget, the State hereby awards to the Grantee the sum of money (Grant money) stated on page 1 of the Project Agreement in consideration of and on condition that the sum be expended in carrying out the purposes as set forth in the Project Description on Attachment 1 of the Project agreement and the terms and conditions set forth in this agreement.

The Grantee assumes the obligation to furnish any additional funds that may be necessary to complete or carry out the Project as described. Any modification or alteration in the Project as set forth in the Application on file with the State must be submitted to the State for approval. State's obligation to make Grant payments is limited to the Project as provided for herein, or as modified with the approval of the State.

- The Grantee agrees to complete the Project in accordance with the Project performance period set forth on page 1 of the Project Agreement, and under the terms and conditions of this agreement.
- 3. If the Project includes development, the development plans, specifications and estimates or Force Account Schedule shall be reviewed and approved by the State prior to Grantee proceeding with the Project. Unless the development plans, specifications and estimates are approved by the State, the State shall have no obligation to make Grant payments for the work.

The Grantee, shall comply with all applicable current laws and regulations affecting Development Projects, including, but not limited to, legal requirements for construction contracts, building codes, health and safety codes, and laws and codes pertaining to individuals with disabilities. In addition, the Grantee shall complete the development work in accordance with the State approved development plans, specifications and estimates or Force Account Schedule. The Grantee shall make property or facilities acquired and/or developed pursuant to this agreement available for inspection upon request by the State to determine if development work is In accordance with the approved plans, specifications and estimates or Force Account Schedule, including a final inspection upon Project completion.

- 4. If the Project includes acquisition of real property, and the cost of which is to be reimbursed with Grant moneys under this agreement, shall as required thereby, comply with Chapter 16 (commencing with Section 7260) of Division 7 of Title 1 of the Government Code and any other applicable federal, state, or local laws or ordinances. Documentation of such compliance will be made available for review by the State upon request. Eminent domain may not be used to acquire property using the Grant funds provided by this agreement.
- 5. If the Project includes acquisition of real property, the purchase price shall be the fair market value of such property as established by an appraisal completed according to established current appraisal practices and methods as approved by both the Grantee and the State. Grantee agrees to furnish the State additional supportive appraisal material or justification as may be requested by the State to complete its review and approval of the fair market value.

Grantee agrees to furnish the State with preliminary title reports respecting such real property or such other evidence of title which is determined to be sufficient by the State. Grantee agrees to correct prior to or at the close of escrow any defects of title which in the opinion of State might interfere with the operation of the Project.

#### C. Project Costs

The Grant moneys to be provided to the Grantee under this agreement shall be disbursed as follows, but not to exceed in any event one-hundred (100) percent of the allowable Project costs or the State Grant amount as set forth on page 1 of this agreement whichever is less:

 If the Project includes acquisition of real property, the State shall disburse to Grantee the Grant moneys as follows, but not to exceed in any event the State Grant amount set forth on page 1 of this agreement.

State will disburse the amount of the State approved purchase price together with State approved costs of acquisition. The State may elect to make disbursement for deposit into escrow.

2. If the Project includes development, after approval by State of Grantee's plans, specifications and estimates or Force Account Schedule and after completion of the Project or any phase or unit thereof, State shall disburse to Grantee upon receipt and approval by State of a statement of incurred costs from Grantee, the amount of such approved incurred costs shown on such statement, not to exceed the State Grant amount set forth on page 1 of this agreement, or any remaining portion of such Grant amount to the extent of such statement. Grantee, upon a showing that the Project may not proceed without advance funding, may request advance payment of those funds needed up to a maximum of ninety (90) percent of the State Grant amount allocated for development upon receipt and approval by State of Grantee plans, specifications and estimates or Force Account Schedule.

The statements to be submitted by Grantee shall set forth in detail the incurred or estimated cost of work performed or to be performed on development of the Project and whether performance will be by construction contract or by Force Account. Statements shall not be submitted, nor shall State make payments, more frequently than for work performed during ninety (90) day periods unless otherwise requested by State.

- D. Project Administration
  - The Grantee shall promptly submit such progress, performance or other reports concerning the status of work performed on the Project as the State may request. In any event, the Grantee shall provide the State a report showing total final Project expenditures including State and all other moneys expended within one hundred twenty (120) days after completion of Project.
  - The Grantee shall make property and facilities maintained, operated, acquired or developed pursuant to this agreement available for inspection by the State upon request.

Rev. 1/16

- The Grantee shall use any moneys advanced by the State under the terms of this agreement solely for the Project herein described.
- 4. The Grantee may be provided advanced payments for Grants but only for those that are for Planning, Acquisition, and Facility Operation and Maintenance. The Grantee shall place such moneys in a separate interest bearing account, setting up and identifying such account prior to the advance, interest earned on Grant moneys shall be used on the Project or paid to the State. If Grant moneys are advanced and not expended, the unused portion of the Grant (plus interest) shall be returned to the State within one hundred twenty (120) days of completion of the Project or end of the Project performance period, whichever is earlier.

Income, after deduction for reasonable expenses associated with that income, that is earned by the Grantee from a State approved non-recreational use on an acquisition Project, subsequent to taking title by the Grantee, but before use for OHV Recreation, must be used by the Grantee for recreational purposes at the Project.

- Equipment must be used solely for OHV related purposes unless the Applicant is funding the portion of the purchase price not dedicated to OHV purposes
- E. Project Termination
  - The Grantee may unilaterally rescind this agreement at any time prior to the commencement of the Project. After Project commencement this agreement may be rescinded, modified or amended by mutual agreement in writing.
  - 2. Failure by the Grantee to comply with the terms of this agreement or any other agreement under the Act may be cause for suspension of all obligations of the State hereunder.
  - 3. Failure of the Grantee to comply with the terms of this agreement or contract under the enabling legislation may be cause for suspension of all obligations of the State hereunder. However, such failure shall not be cause for the suspension of all obligations of the State hereunder if in the judgment of the State such failure was due to no fault and beyond the control of the Grantee to prevent, mitigate, or remedy.
  - 4. Because the benefit to be derived by the State, from the full compliance by the Grantee with the terms of agreement, is the, operation, development, preservation, protection and net increase in the quantity and quality of public outdoor recreation facilities available to the people of the State of California and because such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State by way of Grant moneys under the terms of this agreement, the Grantee agrees that payment by the Grantee to the State of an amount equal to the amount of the Grant moneys disbursed under this agreement by the State would be inadequate compensation to the State for any breach by the Grantee of this agreement. The Grantee further agrees therefore, that the appropriate remedy in the event of a breach by the Grantee of this agreement shall be the specific performance of this agreement, unless otherwise agreed to by the State. Notwithstanding the foregoing, in the event of a breach of this agreement, or any portion thereof, which is due to no fault and beyond the control of the Grantee to prevent, mitigate, or remedy, the State's sole remedy shall be the reimbursement of any funds advanced or paid that pertain to the breached term or terms of this agreement.
- F. Hold Harmless
  - Grantee hereby waives all claims and recourse against the State including the right to contribution of loss of damage to persons or property arising from, growing out of or in any way connected with or incident to this agreement except claims arising from the concurrent or sole negligence of State, its officers, agents and employees.
  - 2. The Grantee shall protect indemnify, hold harmless and defend State, its officers, agents and employees against any and all claims, demands, damages, costs, expenses or liability costs arising out of the acquisition, development, construction, operation or maintenance of the property described as the Project which claims, demands or causes of action arise

under Government code Section 895.2 or otherwise except for liability arising out of, and attributable to, the concurrent or sole negligence of State, its officers, or employees.

- 3. In the event State is named as codefendant under the provisions of Government Code Section 895 et seq., the Grantee shall notify the State of such fact and shall represent State in the legal action unless State undertakes to represent itself as codefendant in such legal action in which event the State shall bear its own litigation costs, expenses, and attorney's fees.
- 4. In the event of judgment against the State and the Grantee because of the concurrent negligence of the State and the Grantee, their officers, agents, or employees, an apportionment of liability to pay such judgment shall be made by a court of competent jurisdiction. Neither party shall request, and each party hereby waives its right to, a jury apportionment.
- G. Financial Records
  - The Grantee shall retain all financial accounts, documents, and records for three (3) years from the expiration date of the Project agreement, or three (3) years from the start of an audit engagement, whichever comes first, and until an audit started during the three (3) years has been completed and a report published.
  - During regular office hours each of the parties hereto and their duly authorized representatives shall have the right to inspect and make copies of any books, records or reports of the other party pertaining to this agreement or matters related thereto.
- H. Use of Facilities
  - 1. The property acquired or developed with Grant moneys under this agreement shall be used by the Grantee only for the purpose for which the State Grant moneys were requested and no other use of the area shall be permitted except by specific act of the Legislature.
  - 2. The Grantee shall without cost to State, except as may be otherwise provided in this or any other Grant agreement, operate and maintain the property acquired or developed pursuant to this agreement in the manner of and according to the provisions of this agreement, the Off-Highway Motor Vehicle Recreation Act and any related regulations, or any other provision of law which may be applicable to such operation and maintenance.
  - Use of the facilities shall comply with all applicable laws, including, but not limited to, the requirements for registration of all day use-vehicles with the Department of Motor Vehicles or identified under the Chappie-Z'berg Off-Highway Motor Vehicle Law of 1993.
- I. Nondiscrimination
  - The Grantee shall not discriminate against any person on the basis of sex, race, color, national origin, religion, ancestry, or physical handicap in the use of any property or facility acquired or developed pursuant to this agreement.
  - The Grantee shall not discriminate against any person on the basis of residence except to the extent that reasonable differences in admission or other fees may be maintained on the basis of residence and pursuant to law.
  - 3. All facilities shall be open to members of the public generally, except as noted under the special provisions of this Project agreement.
- J. Application Incorporation
  - 1. The Application and any subsequent change or addition approved by the State is hereby incorporated in this agreement as though set forth in full in this agreement.

#### K. Severability

- If a provision of this agreement or the Application thereof is held invalid, that invalidity shall not affect other provisions or applications of the agreement which can be given effect without the invalid provision or Application, and to this end the provisions of this agreement are severable.
- L. Governing Law
  - This agreement shall be construed in accordance with and be governed by the laws of the State of California. Any legal action arising out of the terms of this agreement shall take place in the county wherein the Project funded by this agreement is located. If the Project is located in or among two or more counties, any legal action shall be taken in the county wherein the largest land area of the Project is located.
  - 2. Grantee shall comply with all Federal, State, and/or Local laws, regulations, ordinances and executive orders that are applicable during performance period.