

PUBLIC SAFETY COMMITTEE REPORT relative to the application and award for the 2020-21 Selective Traffic Enforcement Program (STEP) Grant.

Recommendations for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. AUTHORIZE the Chief, Los Angeles Police Department (LAPD), or designee to:

- a. Retroactively apply for and accept the grant award of \$5,543,500.00 from the California Office of Traffic Safety (OTS) for the Fiscal Year (FY) 2020-21 STEP Grant for the period of October 1, 2020 through September 30, 2021.
- b. Execute the FY 2020-21 STEP Grant Agreement on behalf of the City and submit the necessary documents relative to the grant award, subject to the approval of the City Attorney as to form and legality.
- c. Execute a professional Services Agreement with one selected vendor for a term of 12 months within the applicable grant performance period, for a sum not to exceed \$50,000, for the provision of phlebotomist services, subject to the approval of the City Attorney as to form and legality.

2. AUTHORIZE the LAPD to:

- a. Spend up to the grant amount of \$5,543,500 in accordance with the grant award agreement.
- b. Submit grant reimbursement requests to the grantor and deposit grant receipts into Fund No. 339/70.
- c. Prepare Controller instructions for any technical adjustments as necessary, subject to the approval of the City Administrative Officer (CAO); and, AUTHORIZE the Controller to implement the instructions.

3. AUTHORIZE the Controller to:

- a. Establish up a grant receivable and appropriate \$5,543,500 to appropriation account, account number to be determined, within Fund No. 339/70, for the disbursement of the FY 2020-21 STEP grant funds.
- b. Increase appropriations on an as-needed basis from the FY 2020-21 STEP grant, account number to be determined, Fund No. 339/70, to Fund No. 100/70, account number and amounts as follows:
 - i. Account No. 1092, Overtime Sworn, \$3,507,100
 - ii. Account No. 1090, Overtime Civilian, \$200,000

4. AUTHORIZE the City Clerk to:

- a. Place the following action in connection with the FY 2020-21 STEP grant on the Council agenda on July 1, 2021 or the first meeting day thereafter:

Authorize the Controller to transfer from Fund No. 339/70, account number to be determined, to Fund No. 100/70, account number and amounts as follows:

- i. Account No. 1092, Overtime Sworn, \$1,500,000
- ii. Account No. 1090, Overtime Civilian, \$70,000

Fiscal Impact Statement: The CAO reports that approval of the recommendations contained in the September 16, 2020 CAO report, attached to the Council file, will allow for the expenditure of the FY 2020-21 STEP grant award totaling \$5,543,500. There is no impact to the General Fund as a result of these recommendations. No matching funds are required for this grant.

Financial Policies Statement: The CAO reports that the recommendations provided in the September 16, 2020 CAO report, attached to the Council file, are in compliance with the City's Financial Policies in that one-time grant funding will be utilized for one-time program expenditures.

Community Impact Statement: None submitted.

Summary:

On , 2020, your Committee considered September 16, 2020 CAO and August 25, 2020 Board of Police Commissioners reports relative to the application and award for the FY 2020-21 Selective Traffic Enforcement Program Grant. According to the Board, the FY 2020-21 STEP grant will enable the LAPD to conduct best practice strategies to reduce the number of persons killed and injured in crashes involving alcohol and other primary crash factors, through driving under the influence (DUI) checkpoints, driver's license checkpoints, DUI saturation patrols, and traffic enforcement operations. The LAPD will also conduct related presentations and courses to reduce pedestrian, bicycle, distracted driver, and motorcycle-related traffic collisions. Grant funding in the amount of \$5,277,100 will be used for overtime. The grant will fund \$7,080 to be used for in-state travel, along with \$12,000 for out-of-state travel for training purposes. It also includes \$50,000 for contractual phlebotomist services at the DUI checkpoints and \$50,000 for desktop breath tester equipment. In addition, \$147,320 will be allotted for other direct costs, such as DUI checkpoint supplies, preliminary alcohol screening (PAS) devices, light detection and ranging devices, and printing/duplication. After consideration and having provided an opportunity for public comment, the Committee moved to recommend approval of the recommendations contained in the CAO report. This matter is now transmitted to Council for its consideration.

Respectfully Submitted,

PUBLIC SAFETY COMMITTEE

<u>MEMBER</u>	<u>VOTE</u>
RODRIGUEZ:	YES
O'FARRELL:	YES
BUSCAINO:	YES
RYU:	YES
LEE:	ABSENT

ARL
9/22/20

-NOT OFFICIAL UNTIL COUNCIL ACTS-