



THE PORT
OF LOS ANGELES
Executive Director's
Report to the

Board of Harbor Commissioners

DATE: FEBRUARY 10, 2015

FROM: PORT POLICE

SUBJECT: RESOLUTION NO. _____ – SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF LOS ANGELES AND THE CITY OF LOS ANGELES HARBOR DEPARTMENT FOR REIMBURSEMENT FOR PARTICIPATION IN THE LOS ANGELES/LONG BEACH URBAN AREA SECURITY INITIATIVE REGION, SECURING THE CITIES PROGRAM

SUMMARY:

The City of Los Angeles Harbor Department (Harbor Department) is proposing to enter into a Subrecipient Agreement (Agreement) with the City of Los Angeles (City) for the purpose of reimbursing staff hours for backfill and overtime for Los Angeles Port Police (Port Police) participation in training and exercises under the Securing the Cities (STC) Grant Program. Reimbursements under the grant program are not to exceed an amount of \$88,900.

The City has been awarded grant funds from the Department of Homeland Security (DHS) Domestic Nuclear Detection Office (DNDO) to oversee the cooperative efforts of program participants in developing and enhancing the broader Los Angeles/Long Beach (LA/LB) Urban Area Security Initiative (UASI) region's nuclear and radiological detection and interdiction capabilities. The Mayor's Office has been designated as the Fiduciary Agent for the LA/LB region. The Mayor's Office requires program participants to execute an Agreement for reimbursing each participant. The term of this Agreement and subsequent agreement shall be from January 1, 2013 to September 14, 2017. Subsequent Agreements shall be submitted to the Harbor Department by the Mayor's Office. Reimbursement of salary and overtime cost is the financial responsibility of DNDO.

RECOMMENDATION:

It is recommended that the Board of Harbor Commissioners (Board):

1. Approve this Agreement for reimbursement of personnel costs under the Securing The Cities Program between the Harbor Department and the City;
2. Authorize the Executive Director to execute and the Board Secretary to attest to this Agreement;

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3. Authorize the Executive Director to execute subsequent Securing the Cities Agreements for reimbursement of personnel costs under the Securing the Cities Program between the Harbor Department and the City, with substantially the same terms and conditions as the current Agreement during the remaining term of the grant program; and
4. Adopt Resolution No. _____.

DISCUSSION:

Background/Context – On July 23, 2012, the Mayor's Office submitted a competitive grant application to the DHS DNDO for the Fiscal Year 2012 Securing the Cities Program. The City of Los Angeles was notified of the award on October 15, 2012. The grant is a five-year program that requires an annual reapplication to qualify for the following year's funding.

On February 20, 2014, the Harbor Department, through its Board of Harbor Commissioners, entered into MOU 14-3221 with the Mayor's Office for the Port Police participation in the STC Program. Because the grant is a five-year program, which requires an annual reapplication to qualify for the following year's funding, the Mayor's Office will submit subsequent Agreements for the remaining term of the grant.

A total of \$2,128,000 has been budgeted by the Mayor's Office to support backfill and overtime for all STC training. In order to develop regional detection capabilities, first responders must be trained on the use of nuclear and radiological detection equipment prior to being deployed in the field. Trained personnel will also participate in drills and exercises to validate their knowledge and skills. The STC participating agencies will be reimbursed for backfill and overtime costs incurred. The STC participating agencies are as follows:

<u>Agency</u>	<u>Grant Award Amount</u>
Los Angeles Police Department	\$369,600
Los Angeles Fire Department	\$64,400
Los Angeles World Airport Police	\$287,000
Los Angeles Port Police	\$88,900
Los Angeles County Sheriff's Department	\$240,100
Los Angeles County Fire	\$64,400
Los Angeles County Department of Public Health	\$56,700
Orange County Sheriff's Department	\$360,500
Long Beach Police Department	\$264,600
California Highway Patrol	\$331,800
Total	\$2,128,000

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All grant funds allocated to the Harbor Department under this Agreement and subsequent Agreements shall be disbursed for reimbursement of personnel costs associated with the attendance and participation of training and/or exercises related to the STC Program. Any such reimbursement shall be strictly limited to backfill and overtime costs directly resulting from the designated representative's attendance and participation in training and/or exercises.

The Harbor Department shall prepare, track, maintain and submit to the Mayor's Office copies of originally executed timesheets, timekeeping documents, and any other supporting documentation to fully and accurately verify time expended by Port Police personnel. All such expense documentation shall satisfy applicable federal, state and City audit and review standards and requirements. All expense documentation must be submitted by Harbor Department staff to the Mayor's Office within sixty (60) days after attendance/participation at the applicable training and/or exercises in order to be eligible for reimbursement with grant funds.

ENVIRONMENTAL ASSESSMENT:

The proposed action is approval of a MOU with the Mayor's Office for reimbursement of funds for Port Police participation in training and exercises under the STC Grant Program. As an administrative activity, the Director of Environmental Management has determined that the proposed action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with Article II Section 2(f) of the Los Angeles City CEQA Guidelines.

ECONOMIC BENEFIT:

This Board action will have no employment impact.

FINANCIAL IMPACT:

The Harbor Department has been allocated a total of \$88,900 over the course of the grant performance period for reimbursement of personnel costs relating to Port Police participation in the STC Program. The entire amount of personnel costs covered under this Agreement and any subsequent Agreements shall not exceed the grant amount and will be reimbursed by the DNDO upon requests for drawdown of funds by the Harbor Department. There is no cost share requirement for this grant program. The Harbor Department project number assigned to this grant program is 6832200. Any personnel costs relating to the STC program shall be charged to this project number.

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CITY ATTORNEY:

The Office of the City Attorney has reviewed and approved the agreement as to form and legality.

TRANSMITTAL:

1. Sub-recipient Agreement

FIS Approval: MB (initials)
CA Approval: MB (initials)


MICHAEL R. HILLMANN
Assistant Chief of Police


RONALD J. BOYD
Chief of Police and
Emergency Management

APPROVED:



EUGENE D. SEROKA
Executive Director

RJB:CD:rkg
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