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April 16, 2021

BPC #21-052

The Honorable Eric Garcetti
Mayor, City of Los Angeles
City Hall, Room 303
Los Angeles, CA 90012

The Honorable City Council
City of Los Angeles, Room 395
c/o City Clerk's Office

Dear Honorable Members:

RE: GRANT APPLICATION AND AWARD FOR THE 2020 INTERNET CRIMES AGAINST
CHILDREN PROGRAM FROM THE CALIFORNIA GOVERNOR'S OFFICE OF
EMERGENCY SERVICES.

At the regular meeting of the Board of Police Commissioners held Tuesday, March 23, 2021 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

Maria Silva

MARIA SILVA
Commission Executive Assistant

Attachment

c: Chief of Police

INTRADEPARTMENTAL CORRESPONDENCE

March 18, 2021

14.1

TO: The Honorable Board of Police Commissioners

FROM: Chief of Police

SUBJECT: TRANSMITTAL OF THE GRANT APPLICATION AND AWARD FOR THE 2020 INTERNET CRIMES AGAINST CHILDREN PROGRAM FROM THE CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

RECOMMENDED ACTIONS

1. That the Board of Police Commissioners (Board) REVIEW and APPROVE this report.
2. That the Board TRANSMIT the attached grant application and award, 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 REQUEST the Mayor and City Council to:
 - A. AUTHORIZE the Chief of Police to retroactively APPLY for and ACCEPT the grant award for the Internet Crimes Against Children (ICAC) Program in the amount of \$950,000 for the period of January 1, 2021 through December 31, 2021, from the California Governor's Office of Emergency Services (Cal OES);
 - B. AUTHORIZE the Los Angeles Police Department (LAPD) to spend up to the grant amount of \$950,000 in accordance with the grant award agreement;
 - C. AUTHORIZE the Chief of Police or his designee to negotiate and execute the Grant Agreement, subject to City Attorney approval as to form and legality;
 - D. AUTHORIZE the LAPD to submit grant reimbursement requests to the grantor and deposit grant receipts in Fund No. 339, Department No. 70;
 - E. AUTHORIZE the Controller to set up a grant receivable and appropriate \$950,000 to an appropriation account to be determined within Fund No. 339, Department No. 70, for the receipt and disbursement of the ICAC Program in accordance with the grant award agreement;

- F. AUTHORIZE the Controller to increase appropriations for Cal OES's FY 2020 ICAC Program as needed from appropriation account number to be determined in Fund No. 339, Department No. 70, to Fund No. 100, Department No. 70, account number and amount as follows:

Account No. 001090, Civilian Overtime	\$ 27,513
Account No. 001092, Sworn Overtime	\$ 40,500

- G. INSTRUCT the City Clerk to place on Council Calendar July 1, 2021, the following action relative to the Cal OES's FY 2020 ICAC program, that the City Council, subject to the approval of the Mayor, authorize the Controller to transfer \$68,012 from Fund No. 339, Department No. 70, account number to be determined, to Fund No. 100, Department No. 70, account number and amount as follows:

Account No. 001090, Civilian Overtime	\$ 27,512
Account No. 001092, Sworn Overtime	\$ 40,500

- H. AUTHORIZE the Chief of Police or his designee to negotiate and execute either new agreements or to amend any agreements with affiliate task force agencies, subject to the approval of the City Attorney; and
- 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 Los Angeles Regional Internet Crimes Against Children Task Force (Task Force), led by LAPD, is comprised of 90 law enforcement agencies throughout a five-county area. The mission of the Task Force is to prevent, interdict, investigate and prosecute Internet crimes against children and maintain and expand State and regional task forces to address technology-facilitated child exploitation. The Federal Office of Juvenile Justice Delinquency Prevention and the Cal OES have awarded funds to support the Task Force. The Cal OES has funded LAPD's ICAC program for the past 13 years.

Funds provided under this program are intended to:

- Ensure local and law enforcement agencies are better equipped to investigate computer crimes against children by offenders using the Internet, on-line communication systems, and other technologies;
- Prosecute cases at the local, state and federal level;
- Provide educational programs and computer safety tips for law enforcement officers, teachers, parents, and children;
- Serve as a forensic resource to law enforcement agencies within the service area; and,
- Participate in nationally-coordinated investigations.

The LAPD will allocate \$81,000 to sworn overtime, \$55,025 to civilian overtime, and \$410,400 for various technological equipment with high-cost software licenses to equip the investigators with the necessary tools to handle the rigorous forensic investigative demands of the Task Force. The LAPD will also allocate \$403,575 for operating expenses that include additional forensic and software licenses, secured parking for response vehicles, Internet access and various tools, and supplies to maintain the day-to-day operations of the Task Force.

If you have any questions, please contact Stella Larracas, Senior Management Analyst, Officer in Charge, Grants Section, Risk Management Legal Affairs Group at (213) 486-0380.

Respectfully,



MICHEL R. MOORE
Chief of Police

Attachments



February 24, 2021

Chris Waters, Commanding Officer, Juvenile Division
Los Angeles, City of
100 West First Street, Room #341
Los Angeles, CA 90012-4112

Subject: **NOTIFICATION OF APPLICATION APPROVAL**
Internet Crimes Against Children Program
Subaward #: IC20 11 7250, Cal OES ID: 037-44000

Dear MS. Waters:

Congratulations! The California Governor's Office of Emergency Services (Cal OES) has approved your application in the amount of \$950,000, subject to Budget approval. A copy of your approved subaward is enclosed for your records.

Cal OES will make every effort to process payment requests within 45 days of receipt.

This subaward is subject to the Cal OES Subrecipient Handbook. You are encouraged to read and familiarize yourself with the Cal OES Subrecipient Handbook, which can be viewed on Cal OES website at www.caloes.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 OES.

Should you have questions on your subaward please contact your Program Specialist.

VSPS Grants Processing

Enclosure

c: Subrecipient's file

PROJECT CONTACT INFORMATION

Subrecipient: City of Los Angeles - Police Department

Subaward #: IC20 11 7250

Provide the name, title, address, telephone number, and e-mail address for the project contacts named below.

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

Name: Chris Waters

Title: Commanding Officer, Juvenile Division

Telephone #: (213) 486-0500

Email Address: 26246@lapd.online

Address/City/Zip + 4: 100 West First Street, Room #341, Los Angeles, CA 90012-4112

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

Name: Stella Larracas

Title: Senior Management Analyst II

Telephone #: (213) 486-0380

Email Address: N3371@lapd.online

Address/City/Zip + 4: 100 West First Street, Room# 1061, Los Angeles, CA 90012-4112

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

Name: Anthony Cato

Title: Lieutenant

Telephone #: (562) 624-4027

Email Address: 27279@lapd.online

Address/City/Zip + 4: 501 West Ocean Blvd., Suite #720, Long Beach, CA 90802-4213

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

Name: Monique Jones

Title: Management Analyst

Telephone #: (213) 486-0380

Email Address: V8926@lapd.online

Address/City/Zip + 4: 100 West First Street, Room #1061, Los Angeles, CA 90012-4112

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

Name: Michel R. Moore

Title: Chief of Police

Telephone #: (213) 486-0150

Email Address: grants@lapd.online

Address/City/Zip + 4: 100 West First Street, Room #1072, Los Angeles, CA 90012-4112

6. The **Official Designated** by the Governing Board to enter into the Grant Subaward for the City/County or Community-Based Organization, as stated in Section 15 of the Grant Subaward Face Sheet:

Name: Michel R. Moore

Title: Chief of Police

Telephone #: (213) 486-0150

Email Address: grants@lapd.online

Address/City/Zip + 4: 100 West First Street, Room #1072, Los Angeles, CA 90012-4112

7. The **Chair** of the **Governing Body** of the Subrecipient:

Name: Nury Martinez

Title: City Council President

Telephone #: (213) 473-7006

Email Address: councilmember.martinez@lacity.org

Address/City/Zip + 4: 200 North Spring Street, Room #470, Los Angeles, CA 90012-4112

CERTIFICATION OF ASSURANCE OF COMPLIANCE

I, Michel R. Moore hereby certify that
(official authorized to sign Subaward; same person as Section 15 on Subaward Face Sheet)

Subrecipient: City of Los Angeles

Implementing Agency: Los Angeles Police Department

Project Title: FY 2021 Internet Crimes Against Children Grant Program

is responsible for reviewing the *Subrecipient Handbook* and adhering to all of the Subaward requirements (state and/or federal) as directed by Cal OES including, but not limited to, the following areas:

I. Federal Grant Funds

Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure an audit pursuant to OMB Uniform Guidance 2 CFR Part 200, Subpart F and are allowed to utilize federal grant funds to budget for the audit costs. See Section 8000 of the Subrecipient Handbook for more detail.

- ☒ The above named Subrecipient receives \$750,000 or more in federal grant funds annually.
- ☐ The above named Subrecipient does not receive \$750,000 or more in federal grant funds annually.

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

It is the public policy of the State of California to promote equal employment opportunity (EEO) by prohibiting discrimination or harassment in employment because of race, color, religion, religious creed (including religious dress and grooming practices), national origin, ancestry, citizenship, physical or mental disability, medical condition (including cancer and genetic characteristics), genetic information, marital status, sex (including pregnancy, childbirth, breastfeeding, or related medical conditions), gender, gender identity, gender expression, age, sexual orientation, veteran and/or military status, protected medical leaves (requesting or approved for leave under the Family and Medical Leave Act or the California Family Rights Act), domestic violence victim status, political affiliation, and any other status protected by state or federal law. **Cal OES-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: Elena Nihoa-Asucan

Title: Commanding Officer, Personnel Division

Address: 100 West First Street, Suite #228, Los Angeles, CA 90012

Phone: (213) 486-4650

Email: elena.asucan@lapd.online

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.

VIII. Civil Rights Compliance

The Subrecipient complies with all laws that prohibit excluding, denying or discriminating against any person based on actual or perceived race, color, national origin, disability, religion, age, sex, gender identity, and sexual orientation in both the delivery of services and employment practices and does not use federal financial assistance to engage in explicitly religious activities.

Grant Recipient: Los Angeles Police Department

Grant Number: IC20117250 ew

A. Personal Services – Salaries/Employee Benefits

Hours

Overtime

COST

Sworn Overtime

The average overtime rate for sworn personnel is \$100 per hour. 810 hrs x \$100 =
\$81,000

\$81,000 ✓

Civilian Overtime

The average overtime rate for civilian personnel is \$65 per hour.
846.54 hrs x \$65 = \$55,025

\$55,025 ✓

PERSONAL SECTION TOTAL

\$136,025

✓ AT
(EW)

Grant Recipient:

Grant Number: IC20117250 (EW)

C. Equipment

Quantity

Item

Price

COST

5

Cellebrite UFED 4PC (5 x \$9,500)

\$47,500 ✓

5

Graykey/Grayshift Forensics (5 x \$18,500)

\$92,500 ✓

2

Alienware Laptops - Forensic (2 x \$5,200)

\$10,400 ✓

2

Cellibrite Premium (2 x \$130,000)

\$260,000 ✓

EQUIPMENT SECTION TOTAL

\$410,400.00 ✓ (EW) AT

136025

403570

\$410,400

Total Project Cost*

\$950,000 (EW) AT

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

Budget Narrative

Category A – Personal Services

Sworn Overtime funds in the amount of \$81,000 will be used for prevention and enforcement activities. The overtime will enable the Los Angeles Police Department's (LAPD) Internet Crimes Against Children (ICAC), with assistance from Human Trafficking, and Robbery Homicide Units, to conduct ICAC investigation and outreach activities including follow ups, site visits, knock and talks, prepare and conduct Internet safety presentations, conduct further investigations, review CyberTips, conduct search warrants, intercept potential suspects, perform special details and operations, conduct victim interviews, and execute search warrants. The average sworn overtime rate is \$100 per hour.

810 hours x \$100 per hour = \$81,000

Civilian Overtime funds in the amount of \$55,025 will be used for activities that support the Los Angeles Regional ICAC Task Force (LA ICAC.) As the lead agency managing approximately 90 agencies that comprise LA ICAC, the use of civilians with specific skills are drawn upon to assist in achieving program goals and mission of the LA ICAC as a whole. Their tasks include, but is not limited to, gathering, analyzing, and charting data for reports; purchasing, distributing, and inventory tracking of equipment and software; and orchestrating the attendance of mandatory training, travel arrangements and reimbursements. The average overtime rate of civilians is \$65 per hour.

Alienware M15 R2 Laptops are used by both forensic and investigative personnel.

These laptops are faster and more powerful than a typical laptop and can be used to both triage and extract suspect data; or by investigators, who also assist in eliminating or identifying CSAM during search warrants or knock and talk operations.

13 units x \$1,850 = \$24,050

Standard Laptop Computers are used by investigators to write ICAC-related reports and to also download and review Cybertips that they are assigned. Investigators could take their laptops and utilize wireless networks to download valuable data while they are in the field.

20 units x \$1,030 = \$20,600

HP Curve Monitors are essential to both investigators and forensic examiners. They allow them to view both Cyber Tip reports and Forensic programs on one monitor instead of multiple monitors connected via a KVM switch. One curve monitor gives the Digital Forensics Examiner the ability to view the contents of an extended database on one screen. In addition, SQLite databases are the backbone of the vast majority of phone applications and could easily be examined on one curve screen.

10 units x \$850 = \$8,500

reader devices for Tactical Plans during search warrant briefings, or as recording devices during interviews.

5 units x \$1,050 = \$5,250

Apple MacBook Pros can be used to format drives in the Apple File System (APFS).

It can also be used to both triage Mac related external devices in the field.

Additionally, these Apple laptops can be used as forensic examination machines for Digital Forensic Examiners.

5 units x \$4,800 = \$24,000

Tans Union – TL0xp is a software that can be used by Investigators to obtain background information on possible suspects. This tool provides a wealth of information allowing Investigators to properly and thoroughly research their suspects.

12 units x \$1,900 = 22,800

Adobe Acrobat is a software that will allow Digital Forensic Examiners to build organized forensic reports in a format that will be easily understandable by the Investigator, District Attorneys, Defense Attorneys, and the defendant.

20 units x \$330 = \$6,600

Backlight Macquisition is one of the only few tools that allow Digital Forensic Examiners to acquire a full or partial image of a Mac laptop that either has a T2

Solid State Drives will instantly allow Investigators and Digital Forensic Examiners to upgrade their existing computers. Upgrading the mechanical hard drives is one of the most effective upgrades that a computer user can make to improve their desktop or forensic machines.

140 units x \$150 = \$21,000

WDM Cloud are Network Attached Storage (NAS) devices that will allow both Investigators and Digital Forensic Examiners to back up their case files (Investigative/Forensic) onto this redundant NAS which is RAIDed and provides protection against data loss if one drive on the NAS fails, as it could quickly be rebuilt.

25 units x \$525 = \$13,125

Approximately \$750 will be used to purchase community outreach material such as table cloths, banners, unit uniform polo shirts to identify task force members and/ or other items for community events. Attending community events is an excellent tool for providing resource information to parents, children, law enforcement and the community so that they may stay safe online.

Uniform Polo Shirts Qty 35 x \$15.00 = \$525

Community Outreach Supplies = \$225

LA ICAC also intends to allocate \$3,100 to purchase general office supplies such as pens, thumb drives, pencils, permanent markers, correction tape, paper clips,

Graykey is a forensic device that can be plugged into any locked iOS device and automatically begin the process of unlocking the device. Graykey can also perform the most thorough file system extraction of iOS devices.

5 units x \$18,500 = \$92,500.

Alienware Area 51 R2 are laptops used by the Digital Forensic Examiners to perform full forensics in any environment including the field, during search warrants and knock and talk operations. It is a more high-powered capacity computer than the other versions of Alienware.

2 units x \$5,200 = \$10,400

Cellebrite Premium unlocks both Apple and Android based cell phones. Currently there is no other forensic tool that can unlock both operating systems that allow entry into suspect devices that are password protected.

2 units x \$130,000 = \$260,000

The total Equipment costs is: \$410,400

Participate in nationally coordinated investigations; and (8) Assist with arrests for computer/technology crimes perpetuated against children and youth.

Proactive and Reactive Investigations:

Proactive Investigations. Proactive investigations occur when undercover investigators enter various Internet chat rooms posing as children to engage and arrange meetings with predators who intend to travel to meet children for sex. During these proactive investigations, the investigators will also capture any sexually explicit images and videos that the predator sends. In California, sending lewd materials to a child in order to lure that child for sex is an additional felony charge that can be filed along with the attempt to sexually abuse a child when the predator travels to a meet location.

Reactive Investigations. Reactive cases arise from reports from a variety of sources, although most come directly from citizens or from National Center for Missing and Exploited Children (NCMEC). In the event that the report is about a child who has already been sexually abused, officers will attempt to assume the persona of the abused child to re-engage the predator through the Internet to gather corroborative evidence. If the predator agrees to meet for sex again, the individual can be charged with additional offenses.

LA ICAC Task Force's Function. The LA ICAC has conducted proactive undercover operations and reactive investigations on local, state and federal levels and is dedicated to participating in nationally coordinated investigations when requested. The LA ICAC has arrested multiple offenders that have actively

whenever possible to integrate federal, state and local efforts as identified in the U.S. Attorney General's Project Safe Childhood Initiative;

- Assess initial report information;
- Identify responsible jurisdiction related to prosecution and additional investigative follow up;
- Develop suspect information;
- Develop probable cause through appropriate investigative techniques;
- Write and execute search and arrest warrants;
- Collect and process evidence;
- Conduct undercover investigations including, but not limited to, on-line chat, Peer-to-Peer, monitoring of social network sites, e.g. Tumblr, Facebook, YouTube, etc.;
- Coordinate case presentation with appropriate prosecutorial designee (Assistant United States Attorney, District Attorney, Deputy Attorney General, etc.); and,
- Complete a statistical tracking form for investigation to include information on case outcome (arrests, search warrant, etc.).

Forensic Resource:

Forensics and ICAC. When a child sexual exploitation (CSE) suspect records or re-creates CSAM using a digital device, a digital footprint and/or artifact and a record of their criminal act is usually left. The ability to prosecute requires that this kind of digital evidence be recovered and preserved. Unfortunately, CSE suspects

requested to travel and assist affiliate agencies with on-scene digital forensic examinations, especially during search warrant executions, since most affiliate agencies have minimal mobile forensic equipment and/or personnel to conduct on-scene digital forensic examinations. The LA ICAC forensic team receives and assesses forensic examination requests from affiliate agencies then processes or refers them to the appropriate entity. It also coordinates all forensic examination requests with respective prosecutors to minimize unnecessary analysis. The LAPD is frequently requested to travel and assist affiliate agencies with on-scene digital forensic examinations since most affiliate agencies have minimal mobile digital forensic equipment and/or personnel to conduct on-scene forensic examinations, especially during the execution of search warrants.

All forensic reports that are used in ICAC cases are generated based on Task Force policy and statistical tracking forms are completed to assist in quarterly reports. Certain types of digital evidence require a special collection technique, packaging, and transport. Every evidence must be examined by a trained and experienced digital forensics specialist for usefulness and credibility.

The LA ICAC Digital Forensics Supervisor meets with affiliate forensic personnel on how to properly conduct digital forensic examinations in the field and in a laboratory environment. In these meetings, they share best practices, current trends, and discuss any training opportunities available.

Due to the overwhelming increase in reports of Internet crimes against children, the LA ICAC Commander is dedicated to establishing a well-equipped

- Receive forensic requests from Task Force affiliate agencies within the Task Force service area;
- Assess forensic requests received for appropriateness as related to the ICAC Program;
- Refer non-ICAC-related referrals and requests to the appropriate agencies;
- Triage forensic requests based on Task Force guidelines (based on pending court dates, seriousness of the crime, etc.);
- Coordinate forensic requests/requirements with respective prosecutor to minimize unnecessary analysis;
- Assist in conducting previews;
- Assist in search warrants;
- Prepare forensic report based on Task Force policy; and,
- Complete statistical tracking form for forensic examinations.

Assist Prosecution:

The LA ICAC will continue to assist with the successful prosecution of cases at the local, state and federal levels as well as strive to increase federal involvement in prosecutions. The LA ICAC conducts monthly meetings with the respective District Attorney (DA) assigned to the Task Force to ensure the Task Force remain current on new and upcoming laws that will affect cases related to ICAC. These meetings also allow the DA to address what is needed from investigating detectives and the digital forensic team to ensure successful

Objective: A minimum of 2,000 ICAC-related referrals from the state and local law enforcement agencies will be responded to.

Activities: To achieve this objective, the Task Force will

- Accept referrals from participating agencies, citizens, teachers, NCMEC, and other related entities;
- Assess referrals for appropriateness as related to the ICAC guidelines;
- Refer non-ICAC-related referrals and requests to the appropriate agency;
- Provide and identify information/resources needed by requesting party; and,
- Document actions taken on the statistical reporting form.

Community Resource and Outreach:

Education and awareness are essential to prevent internet-facilitated crimes and provide prevention and intervention information. The target audience are children, parents, teachers, school administrators, and residents in LA ICAC's communities. It is necessary that public outreach activities are designed to increase awareness of the ICAC mission. This training component of the program is vital to the LA ICAC's success.

The LA ICAC serves as an educational/informative resource to law enforcement and the community by providing outreach activities including training, prevention, and education activities. The LA ICAC has been successful in providing information to the Los Angeles community by taking an aggressive approach to contact schools and provide presentations on Internet safety to

available include posters, flyers, and links that gives access to child appropriate conversations, videos, and activities published by NCMEC.

Objective: Conduct a minimum of 30 community outreach and 20 law enforcement educational/informative activities.

Activities: To achieve this objective, the Task Force will:

- Receive requests via telephone, mail or email for presenters from people representing law enforcement agencies and community groups including schools, youth organizations, community-based organizations, state and local law enforcement associations and chapters, local businesses, business organizations, victim service providers, faith-based organizations, the media, and family advocacy organizations;
- Identify Task Force personnel who has the skills and knowledge to make the presentation;
- Ensure LA ICAC availability on the date that outreach/presentation has been requested; and,
- Report the presentations on the monthly statistical reports.

Expand ICAC:

The Los Angeles ICAC Task Force quickly responds and investigates incidents involving the sexual exploitation of juveniles using the Internet and serves five counties that encompasses an area of operations that is larger than the size of many states. For the Task Force to be effective in achieving its mission, it is imperative that it has the capability to directly respond to a location in order to

detectives will then work with the local agencies and lend their expertise and experience toward a successful resolution. There is a definite need to provide direct service away from the office.

The Task Force will formalize law enforcement partnerships through signed Memoranda of Understanding (MOU) which includes adoption of Federal ICAC Task Force investigative standards.

Objective: The Task Force will obtain and formalize law enforcement partnerships through an Memoranda of Understanding (MOU), which includes adoption of Federal ICAC Task Force investigative standards, signed by new partner agencies

Activities: To achieve this objective, the Task Force will

- Contact agencies that have requested assistance, training, or information in the past year;
- Conduct outreach to those agencies where CyberTips are referred to;
- Conduct presentations to agencies within the Task Force counties;
- Ensure the MOU includes language requiring partner agencies to adopt ICAC Task Force Investigative Standards for all ICAC-related investigations;
- Provide a copy of ICAC Task Force Investigative Standards to all partner agencies;
- Keep copies of signed MOUs on file;
- Add the agency to list of formal ICAC partners;
- Keep agencies apprised of training opportunities, national coordinated investigations and planning meetings; and,

Local, State and federal arrests continue to rise amid the COVID-19 pandemic. The LA ICAC continues to assist with arrests for computer/technology crimes perpetrated against children and youth. For 2020 year to date, the LA ICAC has made almost double the arrest numbers compared to the same timeframe in 2019. The continued support and collaboration between affiliate agencies during "Knock and Talks", Search Warrants, parole and probation compliance searches, all contribute to the ongoing success of the Task Force.

Additionally, as members of the HSI Task Force, the LA ICAC is also able to file federal cases with the AUSA as well as assist the HIS Task Force on State cases and facilitate arrests for them.

Objective: The LA ICAC will ensure the availability of computer/ technology training and equipment to ensure suspects are arrested and prosecuted for crimes against children

Activities: To achieve this objective, the Task Force will

- Identify potential training classes that may be applicable to partner agencies;
- Advise affiliate agencies of training classes and ascertain interest and availability for classes;
- Register affiliate agency employees for ICAC-related classes;
- Identify equipment needs for affiliate agencies; and,
- Assist affiliate agencies with the purchase and acquisition of needed equipment, specifically computer software and computers.

ranging from \$100,000 to \$16,000,000 from various local, state, and federal entities including Cal OES, FEMA, and DOJ. The LAPD Grants Section consists of a Grants Manager and six Grants Analysts to oversee and report on over 30 active grants. A grants analyst will be assigned to the FY 2020 Internet Crimes Against Children Program to manage the administrative aspects of the grant including preparing and submitting financial and progress reports and ensuring that all grant expenditures are in compliance with both the City and Cal OES's financial policies and guidelines. The LAPD Grants Section will work with the LA ICAC Task Force and will be responsible in submitting the financial and programmatic reports quarterly and semi-annually as required.

The LAPD ICAC Unit, under the LAPD Juvenile Division, will provide functional oversight for Task Force operations and will serve as the program administrator. Lieutenant Anthony Cato, who has been with the LAPD for over 30 years, is the officer-in-charge of the LAPD ICAC Unit and is the Commander of the LA Regional ICAC Task Force. He is charged with meeting all goals and objectives of the ICAC Task Force grant award. Lt. Cato reports to the commanding officer of the LAPD Juvenile Division, Captain Chris Waters, who also provides direction for Task Force activities.

Lieutenant Cato is assisted by two highly trained and experienced detectives who specialize in combating computer-facilitated sexual abuse crimes against children. Detective III Paula Meares has been with the Juvenile Division, working with the LA ICAC Task Force since 2009. She has provided oversight of

Internet dangers for children. The LA ICAC has been aggressively promoting education and information to the public through the media and community presentations. NBC's Los Angeles Region produced a special investigation regarding the LA ICAC mission during its highest rating period of "Sweeps Week." This information was also broadcast widely through the Internet. The LA ICAC also published an article for Police Chief Magazine, which was highlighted as the featured article and covered the mission of the LA ICAC. The LA ICAC also won the International Association of Chiefs of Police Award for Use of Technology for the apprehension of criminals using computers to facilitate crimes. The LA ICAC appeared on a local television program "Sunday LA." The program was about child sexual predators and helping the public understand the current laws. The news program was available in 2.3 million households in Southern California.

The Associated Press accompanied the ICAC Task Force during the execution of a search warrant on a suspected Internet child pornographer. The Associated Press writers narrated their experience with the ICAC investigators which was very positive. The article presented information to educate the community regarding the very dangerous and prevalent existence of Internet predators.

The British Broadcasting Corporation (BBC) and FOXLA / KTLA each produced half-hour news specials on the LA ICAC on LA ICAC operations and catching Internet predators.

Subrecipient: City of Los Angeles - LAPD Subaward #: IC20 11 7250

With this grant funding, the LA ICAC will strive to provide a safer online environment for children.

Operational Agreements (OA) Summary Form

List of Agencies/Organizations/Individuals	Date OA Signed (xx/xx/xxxx)	Dates of OA	
		From:	To:
1. Garden Grove Police Department	11/22/11		to
2. Gardena Police Department	05/18/20		to
3. Glendale Police Department	06/11/20		to
4. City of Guadalupe Police Department	06/01/20		to
5. Hawthorne Police Department	11/18/10		to
6. Huntington Beach Police Department	05/20/20		to
7. Inglewood Police Department	05/19/20		to
8. La Habra Police Department	05/19/20		to
9. La Verne Police Department	05/18/20		to
10. Lompoc Police Department	05/26/20		to
11. Long Beach Police Department	07/10/20		to
12. Los Angeles City Attorney	01/24/06		to
13. Los Angeles Co. CEO	10/22/10		to
14. Los Angeles Co. District Attorney	08/25/20		to
15. Los Angeles Co. Sheriff's Department	08/20/20		to
16. Los Angeles School Police	07/11/11		to
17. Manhattan Beach Police Department	05/18/20		to
18. Montebello Police Department	07/14/20		to
19. Monterey Park Police Department	08/05/20		to
20. NASA - Computer Crimes	08/14/13		to

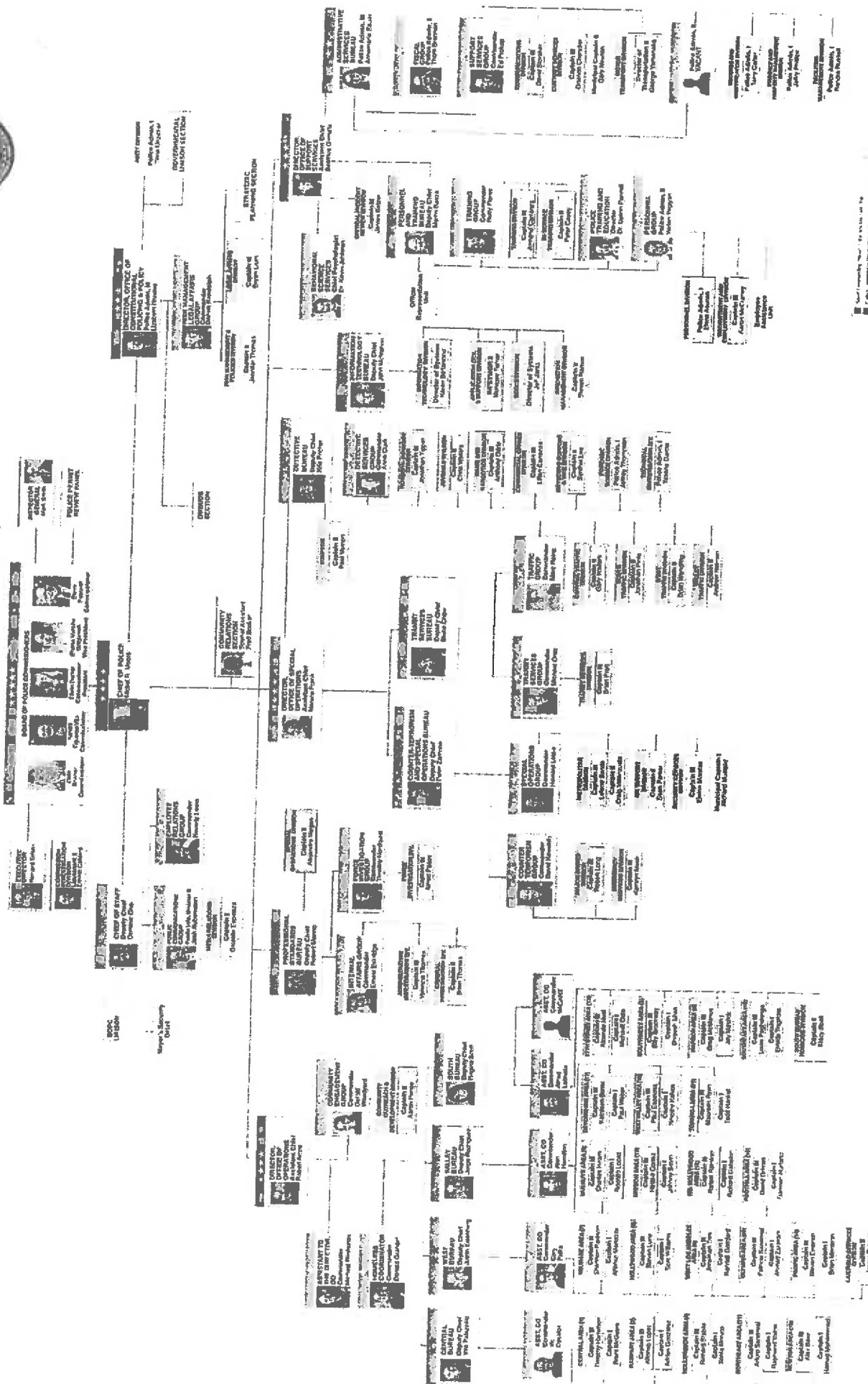
Use additional pages if necessary.

Operational Agreements (OA) Summary Form

List of Agencies/Organizations/Individuals	Date OA Signed (xx/xx/xxxx)	Dates of OA	
		From:	To:
1. Santa Maria Police Department	05/28/20		to
2. Santa Monica Police Department	07/01/11		to
3. Santa Paula Police Department	10/10/12		to
4. Seal Beach Police Department	05/18/20		to
5. Signal Hill Police Department	05/28/20		to
6. Simi Valley Police Department	05/10/20		to
7. South Gate Police Department	11/27/13		to
8. Southern California Tech Task Force	01/01/11		to
9. Torrance Police Department	06/09/20		to
10. University of California, Los Angeles Police Department	06/12/20		to
11. Upland Police Department	05/20/20		to
12. US Air Force Office of Special Investigations	06/19/20		to
13. US Attorney General	10/01/07		to
14. US Dept of Air Force Vandenberg	10/01/18		to
15. US Department of Labor	07/03/17		to
16. US Homeland Security -(ICE) - Long Beach	05/18/20		to
17. US Homeland Security (ICE) - Orange Co.	06/18/09		to
18. US Homeland Security (ICE)- San Bernardino	06/18/09		to
19. US Marine Corps - Criminal Investigation Division	09/09/14		to
20. US Postal Inspection Service	03/23/11		to

Use additional pages if necessary.

As of DP 7, 2020 (July 5, 2020 - August 1, 2020)



1. *What is the main purpose of the text?*
2. *What are the main points of the text?*
3. *What are the main arguments of the text?*
4. *What are the main conclusions of the text?*
5. *What are the main recommendations of the text?*

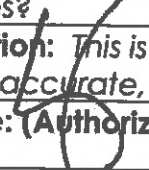
**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
SUBRECIPIENT GRANTS MANAGEMENT ASSESSMENT**

Subrecipient <u>City of Los Angeles - Police Department</u>	Duns# <u>37848012</u>	FIPS# <u>037-44000</u>
Disaster/Program Title: <u>Internet Crimes Against Children Program</u>		
Performance Period: <u>01/01/21</u> to <u>12/31/21</u> Subaward Amount Requested: <u>\$ 950,000</u>		
Type of Non-Federal Entity (Check Box): ☐ State Gov. ☒ Local Gov. ☐ JPA ☐ Non-Profit ☐ Tribe		

Per Title 2 CFR § 200.331, Cal OES is required to evaluate the risk of noncompliance with federal statutes, regulations and grant terms and conditions posed by each subrecipient of pass-through funding. This assessment is made in order to determine and provide an appropriate level of technical assistance, training, and grant oversight to subrecipients for the award referenced above.

The following are questions related to your organization's experience in the management of federal grant awards. This questionnaire must be completed and returned with your grant application materials.

For purposes of completing this questionnaire, grant manager is the individual who has primary responsibility for day-to-day administration of the grant, bookkeeper/accounting staff means the individual who has responsibility for reviewing and determining expenditures to be charged to the grant award, and organization refers to the subrecipient applying for the award, and/or the governmental implementing agency, as applicable.

Assessment Factors	Response
1. How many years of experience does your current grant manager have managing grants?	>5 year ☒
2. How many years of experience does your current bookkeeper/accounting staff have managing grants?	>5 year ☒
3. How many grants does your organization currently receive?	>10 gran ☒
4. What is the approximate total dollar amount of all grants your organization receives?	\$ 33,000,000
5. Are individual staff members assigned to work on multiple grants?	Yes ☒
6. Do you use timesheets to track the time staff spend working on specific activities/projects?	Yes ☒
7. How often does your organization have a financial audit?	Annually ☒
8. Has your organization received any audit findings in the last three years?	Yes ☒
9. Do you have a written plan to charge costs to grants?	Yes ☒
10. Do you have written procurement policies?	Yes ☒
11. Do you get multiple quotes or bids when buying items or services?	Always ☒
12. How many years do you maintain receipts, deposits, cancelled checks, invoices, etc.?	>5 years ☒
13. Do you have procedures to monitor grant funds passed through to other entities?	Yes ☒
Certification: <i>This is to certify that, to the best of our knowledge and belief, the data furnished above is accurate, complete and current.</i>	
Signature: (Authorized Agent) 	Date: <u>9-23-20</u>
Print Name and Title: Michel R. Moore	Phone Number: (213) 486-0150
Cal OES Staff Only: SUBAWARD # IC20117250	

SUBGRANT APPLICATION CHECKLIST

Subrecipient Name: Los Angeles Police Department			Mail Log#: 720898	
Subaward Number: IC20 11 7250			(rec date: 10/26/20)	
Checklist Items	Yes	No	N/A	Comments
1. Annual Plan				
The Annual Plan is approved.	☒	☐	☐	
2. Required Status Verification				
<u>Current System for Award Management (SAM) Verification</u> (Federally-funded Projects Only) The Subrecipient status is current (to date of signing into grant subaward). SAM report is printed and attached. https://sam.gov/SAM/pages/public/searchRecords/search.jsf	☒	☐	☐	
<u>IRS Verification: (Community Based Organizations Only)</u> The Subrecipient/Implementing Agency name is consistent with Legal Name per the IRS or DBA (if submitted on the Std. 204). Printout of IRS verification is attached. https://apps.irs.gov/app/eos/	☐	☐	☒	
<u>Nonprofit Status Verification – CA Dept. of Justice (DOJ) (Community Based Organizations Only):</u> The Subrecipient/Implementing Agency is Current (or pending) with the DOJ's Registry of Charitable Trusts. Print out verifying current (or pending) status is attached. https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y	☐	☐	☒	
3. Grant Subaward Face Sheet (Cal OES 2-101)				
The most current Grant Subaward Face Sheet is being used	☒	☐	☐	
The Grant Subaward # is exactly the same as on Annual Plan.	☒	☐	☐	
The name of the Implementing Agency is exactly the same as the Implementing Agency on the Annual Plan. Colusa County = County of Colusa Colusa County ≠ Colusa District Attorney	☒	☐	☐	

SUBGRANT APPLICATION CHECKLIST

Checklist Items	Yes	No	N/A	Comments
9. Signature Authorization Form (Cal OES 2-103)				
The Subaward # is correct.	☒	☐	☐	
There are signatures for each authorized typed name.	☒	☐	☐	
The authorized Project Director and Financial Officer, as listed on the Project Contact Information form, signed this form.	☒	☐	☐	
10. Certification of Assurance of Compliance				
The correct form in its entirety must be submitted, for the type of funds that is used.	☒	☐	☐	
Federal Grant Funds – Indicate whether or not the Subrecipient agency receives \$750,000 or more in federal grant funds annually.	☒	☐	☐	
The Information for the EEO Officer is complete.	☒	☐	☐	
The form contains the signature of the same person authorized by the Governing Board, and the same person that signed the Grant Subaward Face Sheet.	☒	☐	☐	
All Federal Funds have the 9-digit Federal DUNS # included.	☒	☐	☐	
The CCR # entered for the Subrecipient agency is current (expiration date is consistent with the SAM verification printout), and matches the Subrecipient name.	☒	☐	☐	
The form contains the signature of the City/County Financial Officer, City Manager, or Governing Board. [Same as #7 on Project Contact Information form-only for CBO's]	☒	☐	☐	
11. Budget Pages (Cal OES 2-106)				
The Subrecipient name and Subaward # are on the Budget Pages for each category.	☒	☐	☐	
The Match is at the required level and included in the Budget as its own separate column.	☐	☐	☒	
The budget line items are allowable in accordance with the RFA/RFP, any/all applicable Federal guidelines, and the Subrecipient Handbook.	☒	☐	☐	

SUBGRANT APPLICATION CHECKLIST

Checklist Items	Yes	No	N/A	Comments
14. Project Narrative (Cal OES 2-108)				
The Project Narrative explains the development of the program and how it has evolved (i.e., history, unique problems, etc.).	☒	☐	☐	
The Problem Statement describes the elements required for plan development such as goals, objectives, activities, or timelines.	☒	☐	☐	
All Required attachments, per the RFA/RFP are included (e.g., goals and objective charts, job descriptions, etc.).	☒	☐	☐	
VOCA-funded projects only: Project Narrative indicates utilization of at least one volunteer for the project.	☐	☐	☒	
15. Subrecipient Grants Management Assessment Form				
Signed by the official authorized to enter into the Grant Subaward.	☒	☐	☐	X2
16. Petty Cash Victim Fund Procedure (Cal OES 2-153)				
If applicable, the Petty Cash Victim Emergency Procedures form is included and listed on the Budget Pages.	☐	☐	☒	
The Subaward # is correct.	☐	☐	☒	
17. Operational Agreements				
If required, the Operational Agreement (OA) Summary Form (Cal OES 2-152) is current.	☒	☐	☐	
OA Summary Form includes the required agencies per the RFA/RFP.	☒	☐	☐	
All OAs, required by the RFA/RFP, cover the entire performance period.	☒	☐	☐	
18. Organizational Chart				
The application contains a current Organizational Chart.	☒	☐	☐	
19. Project Service Area Information Form (Cal OES 2-154)				
Contains a Project Service Area Information form.	☒	☐	☐	
Contains an Other Funding Sources form?	☒	☐	☐	

From: Mayeda, June
To: Wilder, Elizabeth@CalOES
Cc: Pursell, Brandon; Stokes, Chad; Berber, Baldomero
Subject: RE: Application Revisions
Date: Thursday, January 7, 2021 11:33:01 AM

Good afternoon and Happy New Year Elizabeth,
The ICAC operational agreements with the 60 plus affiliates have no end date they "are merely overwritten with a new agreement or a notice of cancellation."

Thank you,
June

June Mayeda
Supervising Accountant
Sheriff's Business Office
Phone: (559) 600-8575
Email: June.Mayeda@fresnosheriff.org

From: Wilder, Elizabeth@CalOES [<mailto:Elizabeth.Wilder@CalOES.ca.gov>]
Sent: Monday, December 28, 2020 1:44 PM
To: Pursell, Brandon <Brandon.Pursell@fresnosheriff.org>; Berber, Baldomero <Baldomero.Berber@fresnosheriff.org>; Mayeda, June <June.Mayeda@fresnosheriff.org>
Subject: Application Revisions

**** EXTERNAL EMAIL ** Use caution opening attachments or clicking on links from unknown senders. ****

Good Afternoon,

I noticed on the Operational Agreements the Dates of the OA do not have an end date. All OAs, required by RFA/RFP, need to cover the entire performance period. Please correct that form and I will be able to process this application.

Thank you,

Elizabeth Wilder
Program Specialist
Law Enforcement & County Victim Services Unit
California Governor's Office of Emergency Services (Cal OES)
3650 Schriever Ave.
Mather, CA 95655
Desk: (916) 328-7451
Email: Elizabeth.wilder@caloes.ca.gov



A NEW WAY TO SIGN IN - If you already have a SAM account, use your **SAM email** for login.gov.

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ALERT: SAM.gov will be down for scheduled maintenance Saturday, 02/13/2021 from 8:00 AM to 1:00 PM.

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Entity Dashboard

LOS ANGELES, CITY OF
DUNS: 037848012 CAGE Code: 47TM6
Status: Active
Expiration Date: 12/15/2021
Purpose of Registration: Federal Assistance Awards Only

100 W 1ST ST RM 842
LOS ANGELES, CA, 90012-3302,
UNITED STATES

Entity Overview

- Entity Overview
- Entity Registration
 - Core Data
 - Assertions
 - Reps & Certs
 - POCs
- Exclusions
 - Active Exclusions
 - Inactive Exclusions
 - Excluded Family Members

[RETURN TO SEARCH](#)

Entity Registration Summary

Name: LOS ANGELES, CITY OF
Doing Business As: POLICE DEPT
Business Type: US Local Government
Last Updated By: Stella Larracas
Registration Status: Active
Activation Date: 12/23/2020
Expiration Date: 12/15/2021

Exclusion Summary

Active Exclusion Records? No

GSA

IBM-P-20210115-1535
WWW2

Search Records	Disclaimers	FAPIS.gov
Data Access	Accessibility	GSA.gov/IAE
Check Status	Privacy Policy	GSA.gov
About		USA.gov
Help		

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