

March 25, 2023

Arina Goldring-Ravin
Chief Executive Officer/Superintendent
Los Angeles Leadership Academy
2670 Griffin Avenue
Los Angeles, CA 90031

Subject: Notification of Obligation
Public Assistance Grants Program
FEMA-4482-DR-CA, Cal OES ID: 037-91049-00

Dear Arina Goldring-Ravin:

Obligation Notification The California Governor's Office of Emergency Services has attached the Project Application Summary for Package #1576. Please see the table below for further obligation details.

Obligation Details	Package / DSR Obligation Amount	Cumulative Amount Obligated
Federal-Public Assistance	\$473,460.00	\$473,460.00
State-California Disaster Assistance Act (CDAA)	\$0	\$0
Total	\$473,460.00	\$473,460.00

Payment Process For Disaster numbers 4382 and prior, funds will be paid in accordance with the following disbursement table:

Project Status	Federal Funds Disbursement Process	State Funds Disbursement Process
Small Projects less than 100% complete	Automatic advance of federal share	Automatic advance of state share and administrative allowance. Retention held until 100% complete.
Small Projects 100% complete	Automatic payment of federal share	Automatic payment of state share and administrative allowance.
Large Projects less than 100% complete	All funds (less retention) will be paid on a reimbursement basis	Advance administrative allowance only. All other funds (less retention) will be paid on a reimbursement basis.
Large Projects 100% complete	Automatic payment of federal share for entire project	Automatic payment of state share and administrative allowance.

Payment Process - Continued For Disaster numbers 4407 and forward, funds will be paid in accordance with the following disbursement table:

Project Status	Federal Funds Disbursement Process	State Funds Disbursement Process
Small Projects less than 100% complete	Automatic advance of federal share.	Automatic advance of state share and administrative allowance. Retention held until 100% complete.
Small Projects 100% complete	Automatic payment of federal share.	Automatic payment of state share and administrative allowance. Retention held until closeout.
Large Projects less than 100% complete	All funds (less retention) will be paid on a reimbursement basis.	Advance administrative allowance only. All other funds (less retention) will be paid on a reimbursement basis.
Large Projects 100% complete	Automatic payment of federal share for entire project	Automatic payment of state share and administrative allowance.

For this Package, payment will be automatically disbursed as follows:

Payment Details	Amount Automatically Paid
Federal-Public Assistance	\$0
State-CDAAs	\$0
Total	\$0

For those large projects with a work completion of less than 100 percent, a Reimbursement Request form has also been included with this Package.

Federal and State funds will be issued separately by the State Controller's Office. Please be advised that state warrants have a one-year period of negotiability.

Required Documents To receive funds, the following forms must be on file with our office:

Form	Received by Cal OES?
Project Assurances for Federal Assistance (Cal OES 89)	No
Designation of Applicants Agent Resolution (Cal OES 130)	No
SAM.gov Active Registration	No
FFATA Financial Disclosure (Required Fiscal Year Annually) (2018 and forward)	No
Payee Data Record (STD. 204)	No

3650 SCHRIEVER AVENUE • MATHER, CA 95655
RECOVERY FINANCIAL PROCESSING UNIT
(916) 845-8110 • (916) 636-3880 FAX

Program Requirements – General As a requirement of this program, a special fund for the deposit of the state warrant must be established upon receipt of any advance funding. Under no circumstances are expenditures to be made for any damages other than those approved in this application. Any funds received in excess of current needs or approved amounts, or those found owed as a result of an audit or final inspection, must be refunded to the State within 30 days upon receipt of an invoice from the California Governor's Office of Emergency Services.

Federal Program Audit Requirements As a recipient of federal funds, your organization is subject to the Federal Single Audit Act of 1984 and the Single Audit Act Amendments of 1996. Part of your report requirements under the Act and Amendments include the preparation of a Schedule of Expenditures of Federal awards. The following information is provided to assist in the accurate completion of the Schedule:

Federal Grantor Agency	U.S. Department of Homeland Security - Federal Emergency Management Agency
Pass-Through Agency	California Governor's Office of Emergency Services
Program Title	Public Assistance Grants
Federal CFDA Number	97.036
Pass-Through Grantor's Number	FEMA-4482-DR-CA, Cal OES ID: 037-91049-00

Appeal Process Please compare the enclosed obligated Project Worksheet(s) (PW) with your copy of the original PW(s). In accordance with Title 44 Code of Federal Regulations, Section 206.206(a), if you disagree with FEMA's obligated amount(s) or scope of work for the Version 0 PW(s) addressed in this Package, you must appeal FEMA's determination within 60 days from receipt of this letter. The appeal must contain documented justification supporting your position and be addressed to the Assistant Director of Recovery. Please submit your letter of appeal to the following mailing address:

California Governor's Office of Emergency Services
Recovery Division, Public Assistance
3650 Schriever Avenue
Mather, California 95655

Questions and Inquiries Please note, for all other PW versions, you will receive notification under separate cover from Cal OES's Public Assistance Section.

For appeal assistance, contact Public Assistance at (916) 845-8200 or DisasterRecovery@caloes.ca.gov. For assistance regarding this letter, contact the Recovery Financial Processing Unit's main line at (916) 845-8110, or email address at RecoveryPayments@caloes.ca.gov.

RECOVERY FINANCIAL PROCESSING UNIT

Enclosure(s)
c: Subrecipient's Project File

3650 SCHRIEVER AVENUE • MATHER, CA 95655
RECOVERY FINANCIAL PROCESSING UNIT
(916) 845-8110 • (916) 636-3880 FAX

Report Generated on:	04/18/2023 22:32
Disaster Number:	4482
Applicants:	"037-UNADH-00"
Report Format:	Detail

Date: 04/18/2023 22:32									
Federal Emergency Management Agency									
Public Assistance Grant Summary (P.5)									
HOLD Disaster: FEMA-4482-DR-CA									
Number of Records: 1 037-91049-00									
Applicant ID: 037-UNADH-00					Applicant: LOS ANGELES LEADERSHIP ACADEMY				
Bundle #	Date Approved	PW #	Cat	Fund Code	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4482-PW-01315(1576)	04-17-2023	PA-09-CA-4482-PW-01315(0)	B	06	N	473,460.00	473,460.00	0.00	473,460.00
Applicant Total in Bundle PA-09-CA-4482-PW-01315(1576) (1 PW)				06		473,460.00	473,460.00	0.00	473,460.00
APPLICANT TOTAL: 037-UNADH-00 (1 PW)						473,460.00	473,460.00	0.00	473,460.00
TOTAL for report: (1 PW)						473,460.00	473,460.00	0.00	473,460.00

Report Generated on:	04/18/2023 22:31
Data Captured As Of:	04/18/2023 22:31
Disaster Number:	4482
Bundle:	PA-09-CA-4482-PW-01315
Applicant:	037-UNADH-00

Capture Date: 04/18/2023 22:31																	
Federal Emergency Management Agency																	
Project Application Grant Report (P.2)																	
Disaster: FEMA-4482-DR-CA																	
Number of Records: 1																	
Applicant ID: 037-UNADH-00 Bundle # : PA-09-CA-4482-PW-01315(1576)			Applicant: LOS ANGELES LEADERSHIP ACADEMY														
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)												
PA-09-CA-4482-PW-01315(0)	B	06	N	07-01-2022	473,460.00												
Facility Number:	1																
Facility Name:	Damage # 662703; Emergency Protective Measures (Damage for Project [335220] COVID-19 Services)																
Location:	2670 Griffin Ave, Los Angeles, CA, 90031																
	<p>662703 Damage for Project [335220] COVID-19 Services</p> <p>Work Completed - COVID-19 Application</p> <p>In response to the threat of further COVID-19 infections, the applicant utilized force account materials and contracts in taking the Emergency Protective Measures of provided COVID 19 Testing.</p> <p>The California Governor gave the order to have a Safe Schools reopening in February 2021. The school was able to open in April 2021. Los Angeles Leadership Academy reopened on April 12, 2021, to offer in-person instruction. To ensure the safety of all students and staff members the school contracted services to administer COVID -19 testing for all staff and students. Per the CDC Guidance, the school provided COVID-19 testing every two weeks for students and staff.</p> <p>Cost share for this version is 100%. All work and costs in this project fall between 10/1/2021 and 12/31/2021.</p> <p>Los Angeles Leadership Academy</p> <p>A. Provided COVID 19 Testing for the elimination or lessening of immediate COVID-19 threats to lives, public health and safety through force account materials, contract.</p> <p>1. Force Account Materials: \$427,500.00</p> <p>2. Contract: \$45,960.00</p> <p>Work Completed Total: \$473,460.00</p> <p>Project Notes:</p> <p>1. Costs associated with this project have been validated. See attachment: 335220- Validation Summary Los Angeles Leadership Academy.xlsx</p> <p>2. Procurement documents attached have been reviewed.</p> <p>COVID-19 Application Disclosures:</p>																
Scope of Work:	Contracts must include a Termination for Convenience clause.																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">1 PW</th> <th style="width: 20%;">PWs (\$)</th> <th style="width: 20%;">Subgrantee Admin Exp. (\$)</th> <th style="width: 30%;">Total (\$)</th> </tr> </thead> <tbody> <tr> <td>Amount Eligible (\$)</td> <td style="text-align: right;">473,460.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">473,460.00</td> </tr> <tr> <td>Federal Share (\$)</td> <td style="text-align: right;">473,460.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">473,460.00</td> </tr> </tbody> </table>						1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	Amount Eligible (\$)	473,460.00	0.00	473,460.00	Federal Share (\$)	473,460.00	0.00	473,460.00
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Amount Eligible (\$)	473,460.00	0.00	473,460.00														
Federal Share (\$)	473,460.00	0.00	473,460.00														

PA-09-CA-4482-PW-01315(0) <u>P</u>	
Applicant Name:	Application Title:
LOS ANGELES LEADERSHIP ACADEMY	335220 - COVID-19 Services
Period of Performance Start:	Period of Performance End:
03-22-2020	07-01-2022

Subgrant Application - Entire Application

Application Title: 335220 - COVID-19 Services
Application Number: PA-09-CA-4482-PW-01315(0)
Application Type: Subgrant Application (PW)

Preparer Information

Prefix
First Name KAREN
Middle Initial L
Last Name RUCKER
Title PDMG
Agency/Organization Name California Governor's Office of Emergency Services (CalOES)
Address 1 3650 Schriever Avenue
Address 2
City Mather
State CA
Zip 95655 - 4203
Phone 916-845-8224
Email David.Gillings@caloes.ca.gov

Is the application preparer the Point of Contact? No

Point of Contact Information

Prefix
First Name Arina
Middle Initial
Last Name Goldring - Ravin
Title Chief Executive Officer/Superintendent
Agency/Organization Los Angeles Leadership Academy
Address 1 2670 Griffin Ave
Address 2
City Los Angeles
State CA
ZIP 90031
Phone 213-381-8484
Fax

Email agoldring@laleadership.org

Alternate Point of Contact Information

Prefix

First Name Marina

Middle Initial

Last Name Pilyavskaya

Title Director of Finance

Agency/Organization

Address 1

Address 2

City

State

ZIP

Phone 213-605-4396

Fax

Email mpilyavskaya@laleadership.org

Project Description

Disaster Number: 4482

Pre-Application Number: PA-09-CA-4482-RPA-0599

Applicant ID: 037-UNADH-00

Applicant Name: LOS ANGELES LEADERSHIP ACADEMY

Subdivision:

Project Number: 335220

Standard Project Number/Title: 299 - Emergency Protective Measures

Please Indicate the Project Type: Neither Alternate nor Improved

Application Title: 335220 - COVID-19 Services

Category: B.PROTECTIVE MEASURES

Percentage Work Completed? 100.0 %

As of Date: 01-04-2022

Comments
Attachments

Damage Facilities (Part 1 of 2)

Facility (Site) Number	Facility (Site) Name	Address	County	City	State	ZIP	Previously Damaged?	Action
1	Damage # 662703; Emergency Protective Measures (Damage for Project [335220] COVID-19 Services)				CA		No	

Comments
Attachments

Facility (Site) Name:	Damage # 662703; Emergency Protective Measures (Damage for Project [335220] COVID-19 Services)
Address 1:	
Address 2:	
County:	
City:	
State:	CA
ZIP:	
Damage Category:	B
Was this facility (site) previously damaged?	No
Percentage Work Completed?	50.00 %
Location:	PA-09-CA-4482-PW-01315(0): 2670 Griffin Ave, Los Angeles, CA, 90031
Damage Description and Dimensions:	<p>PA-09-CA-4482-PW-01315(0): The Disaster #4482DR, which occurred between 1/20/2020 and Ongoing , caused:</p> <p>Damage # 662703; Emergency Protective Measures (Damage for Project [335220] COVID-19 Services)</p> <p>During the incident period of 1/20/2020 through Ongoing, COVID-19 created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.</p> <p>Provided COVID 19 Testing for the elimination or lessening of immediate COVID-19 threats to lives, public health and safety at or near Los Angeles Leadership Primary Academy, 2670 Griffin Ave, Los Angeles, CA, 90031, GPS 34.078590, -118.2114894 from 10/1/2021 to 12/31/2021.</p> <p>Testing was done to student and staff at both</p> <p>Los Angeles Leadership Primary Academy, 2670 Griffin Ave, Los Angeles, CA, 90031, GPS 34.078590, -118.2114894 and Los Angeles Leadership Academy , 234 East Avenue 33, Los Angeles, CA 90031, GPS 34.08321, -118.21058</p>
Scope of Work:	<p>PA-09-CA-4482-PW-01315(0): 662703 Damage for Project [335220] COVID-19 Services</p> <p>Work Completed – COVID-19 Application</p> <p>In response to the threat of further COVID-19 infections, the applicant utilized force account materials and contracts in taking the Emergency Protective Measures of provided COVID 19 Testing.</p> <p>The California Governor gave the order to have a Safe Schools reopening in February 2021. The school was able to open in April 2021. Los Angeles Leadership Academy reopened on April 12, 2021, to offer in-person instruction. To ensure the safety of all students and staff members the school contracted services to administer COVID -19 testing for all staff and students. Per the CDC Guidance, the school provided COVID-19 testing every two weeks for students and staff.</p> <p>Cost share for this version is 100%. All work and costs in this project fall</p>

between 10/1/2021 and 12/31/2021.

Los Angeles Leadership Academy

A. Provided COVID 19 Testing for the elimination or lessening of immediate COVID-19 threats to lives, public health and safety through force account materials, contract.

1. Force Account Materials: \$427,500.00

2. Contract: \$45,960.00

Work Completed Total: \$473,460.00

Project Notes:

1. Costs associated with this project have been validated. See attachment: 335220- Validation Summary Los Angeles Leadership Academy.xlsx

2. Procurement documents attached have been reviewed.

COVID-19 Application Disclosures:

Contracts must include a Termination for Convenience clause.

Hazard Mitigation Proposal

* Is effective mitigation feasible on this facility (site)? No

If you answered **Yes** to the above question, the next question is required

Will mitigation be performed on this facility (site)?

If you answered **Yes** to the above question, the next question is required

Do you wish to attach a Hazard Mitigation Proposal?

If you answered **Yes** to the above question, the next two questions are required

Please provide the Scope of Work for the estimate:
(maximum 4000 characters)

Would you like to add the Hazard Mitigation Proposal as a cost line item to the project cost?

GIS Coordinates

Project Location	Latitude	Longitude
2670 Griffin Ave, Los Angeles, CA, 90031	34.07859	-118.21148

Special Considerations

1. Does the damaged facility or item of work have insurance coverage and/or is it an insurable risk (e.g., buildings, equipment, vehicles, etc)? No
2. Is the damaged facility located within a floodplain or coastal high hazard area and/or does it have an impact on a floodplain or wetland? No
3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area? No
4. Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint, material, location, capacity, use of function)? No
5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal? No
6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site? No

7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? No
8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? No
9. Are there any other environmental or controversial issues associated with the damaged facility and/or item of work? No

Attachments

Mitigation section is not applicable for your project category.

Cost Estimate

Is this Project Worksheet for

(Preferred) Repair									
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Type	Cost Estimate	Action
*** Version 0 ***									
Work Completed									
1	9001	Contract	1	LS	\$ 45,960.00	CONTRACTUAL	Work Completed	\$ 45,960.00	
2	9009	Material	1	LS	\$ 427,500.00	SUPPLIES	Work Completed	\$ 427,500.00	
Total Cost :								\$ 473,460.00	

Insurance Adjustments (Deductibles, Proceeds and Settlements) - 5900/5901									
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Type	Cost Estimate	Action
Total Cost :								\$ 0.00	

Total Cost Estimate: \$ 473,460.00
(Preferred Estimate Type + Insurance Adjustments)

Comments

Attachments

Existing Insurance Information

Insurance Type	Policy No.	Bldg/Property Amount	Content Amount	Insurance Amount	Deductible Amount	Years Required	Facility (Site) No.
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Comments

Attachments

Comments and Attachments

Name of Section	Comment	Attachment
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Bundle Reference # (Amendment #)	Date Awarded
PA-09-CA-4482-PW-01315(1576)	04-17-2023

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 100%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET						
DISASTER		PROJECT NO.	PA ID NO.	DATE	CATEGORY	
FEMA	4482	- DR -CA	335220	037-UNADH-00	01-04-2022	B
APPLICANT: LOS ANGELES LEADERSHIP ACADEMY				WORK COMPLETE AS OF: 01-04-2022 : 100 %		
Site 1 of 1						
DAMAGED FACILITY:			COUNTY: Los Angeles			
Damage # 662703; Emergency Protective Measures (Damage for Project [335220] COVID-19 Services)						
LOCATION:				LATITUDE:	LONGITUDE:	
PA-09-CA-4482-PW-01315(0): 2670 Griffin Ave, Los Angeles, CA, 90031				34.07859	-118.21148	
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-09-CA-4482-PW-01315(0): The Disaster #4482DR, which occurred between 1/20/2020 and Ongoing , caused:						
Damage # 662703; Emergency Protective Measures (Damage for Project [335220] COVID-19 Services)						
During the incident period of 1/20/2020 through Ongoing, COVID-19 created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.						
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Testing was done to student and staff at both						
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Current Version:						
SCOPE OF WORK:						
PA-09-CA-4482-PW-01315(0): 662703 Damage for Project [335220] COVID-19 Services						
Work Completed – COVID-19 Application						
In response to the threat of further COVID-19 infections, the applicant utilized force account materials and contracts in taking the Emergency Protective Measures of provided COVID 19 Testing.						
The California Governor gave the order to have a Safe Schools reopening in February 2021. The school was able to open in April 2021. Los Angeles Leadership Academy reopened on April 12, 2021, to offer in-person instruction. To ensure the safety of all students and staff members the school contracted services to administer COVID -19 testing for all staff and students. Per the CDC Guidance, the school provided COVID-19 testing every two weeks for students and staff.						
Cost share for this version is 100%. All work and costs in this project fall between 10/1/2021 and 12/31/2021.						
Los Angeles Leadership Academy						
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1. Force Account Materials: \$427,500.00						
2. Contract: \$45,960.00						
Work Completed Total: \$473,460.00						
Project Notes:						

1. Costs associated with this project have been validated. See attachment: 335220- Validation Summary Los Angeles Leadership Academy.xlsx

2. Procurement documents attached have been reviewed.

COVID-19 Application Disclosures:

Contracts must include a Termination for Convenience clause.

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9001	Contract	1/LS	\$ 45,960.00	\$ 45,960.00
2	9009	Material	1/LS	\$ 427,500.00	\$ 427,500.00
				TOTAL COST	\$ 473,460.00
PREPARED BY KAREN L RUCKER		TITLE PDMG	SIGNATURE		
APPLICANT REP. Arina Goldring - Ravin		TITLE Chief Executive Officer/Superintendent	SIGNATURE		

LOS ANGELES LEADERSHIP ACADEMY : PA-09-CA-4482-PW-01315

Conditions Information

Review Name	Condition Type	Condition Name	Description	Monitored	Status
Insurance Review	Conditions (Grant Specific)	Insurance	FEMA insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct a facility. No insurance requirements are mandated for Category B emergency work.	No	Recommended
Final Review	Program Conditions (Program Specific)	Standard Condition 1 of 2	RECORD RETENTION/DOCUMENTATION REQUIRED As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1)	No	Approved

LOS ANGELES LEADERSHIP ACADEMY : PA-09-CA-4482-PW-01315

Conditions Information

and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
PROCUREMENT In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326. **SMALL PROJECTS** The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner. **DISPOSITION OF PURCHASED EQUIPMENT AND SUPPLIES REQUIRED** When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.

Final Review

Program Conditions (Program Specific)

Standard Condition 2 of 2

FEMA-STATE AGREEMENT REQUIRED The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance. **DHS STANDARD TERMS AND CONDITIONS REQUIRED** The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates

No

Approved

LOS ANGELES LEADERSHIP ACADEMY : PA-09-CA-4482-PW-01315

Conditions Information

otherwise. UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS REQUIRED The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110. CHANGES IN SCOPE OF WORK REQUIRED The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide. Duplication of Federal Programs REQUIRED Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Internal Comments

No.	Queue	User	Date/Time	Reviewer Comments
3	Final Review	DELROSARIO PAULO	04-07-2023 07:55 PM GMT	Verified by DIU - The CRC Net Cost in GM is equal to the total project cost in EMMIE and Cost Share matches in both systems. Project is ready for Award. PDR/DIU 04.07.2023
2	Insurance Review	DELROSARIO PAULO	04-07-2023 07:47 PM GMT	01/04/2022 Per the Deduction Section of the Streamlined Application, the Applicant is confirming that they do not have insurance for the activities identified in Section II of the Streamline Application Project worksheet. Further, Section II of the Streamlined Application Project, the Applicant has confirmed that a reasonable effort to recover insurance proceeds that they are

Internal Comments

No.	Queue	User	Date/Time	Reviewer Comments
				<p>entitled to receive from their insurer(s) has been taken. Insurance proceeds are not anticipated.</p> <p>FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.</p> <p>This declaration is specific for the cost associated with the actions taken to protect the public health and safety of the general population from the COVID-19 Pandemic. No commercial property insurance proceeds are anticipated for these costs. If in the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.</p> <p>Malik Harness Public Assistance Insurance Specialist CRC West</p>
1	Initial Review	RICO DANIEL	01-04-2022 09:57 PM GMT	DDD, SOW, Cost, and Insurance / Mitigation Review (if applicable) will be populated at Final Record Upload. DR DIU, 1.4.2022

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