



Program Office Approvals GAN



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US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

**GRANT ADJUSTMENT NOTICE**

Grantee Information				
<b>Grantee Name:</b>	City of Los Angeles	<b>Project Period:</b>	10/01/2009 - 06/30/2018	<b>GAN Number:</b> 014
<b>Grantee Address:</b>	200 N. SPRING ST SW MEZZANINE RM M175 LOS ANGELES, 90012	<b>Program Office:</b>	BJA	<b>Date:</b> 03/02/2012
<b>Grantee DUNS Number:</b>	03-784-8012	<b>Grant Manager:</b>	Dawn K Hill	
<b>Grantee EIN:</b>	95-6000735	<b>Application Number(s):</b>	2014-H4241-CA-DP 2009-H2154-CA-D2	
<b>Vendor #:</b>	956000735	<b>Award Number:</b>	2009-DG-BX-0118	
<b>Project Title:</b>	Los Angeles Smart Policing Project	<b>Award Amount:</b>	\$899,959.00	

**Program Office Approvals**

\*Approval Types

Changes in Consultant rates (in excess of \$650/day)	Publication Plan Submissions
Purchase of Automatic Data Processing (ADP) Equipment and Software	Funding for Criminal Justice Information and Communication Systems
Foreign Travel Costs	Other (Please enter type of Program Office Approval below) Revised Contracts Budget

**\*Required Justification for Program Office Approvals:**

Revised budget for JSS contractual expenditures, no change in dollar amount.

**Attachments:**

Filename:	User:	Timestamp:	Action:
Copy of JSS Revised Budget Nov 2011 Amend 2 2.xls	LAPDGRANTS	02/22/2012 4:01 PM	Delete Attachment

**Actions:**

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**Audit Trail:**

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - GAN 1st Line Supervisor	womacke	03/02/2012 2:43 PM	<a href="#">View Note</a>
Submitted	PO - Grant Manager	LAPDGRANTS	02/27/2012 7:49 PM	<a href="#">View Note</a>
Change Requested	EXTERNAL - External User	davism1	02/23/2012 1:06 PM	<a href="#">View Note</a>
Change Requested	PO - Grant Manager	davism1	02/23/2012 1:06 PM	<a href="#">View Note</a>

EXHIBIT 1 - JSS Contractual Expenditures  
SMART POLICING GRANT

GA 14

Salaries								Original Budgeted Amount	Revised Budget Amend 2
Principal Investigator	Craig D. Uchida							\$72,638.08	\$77,880.00
Research Associate	Shelie Solomon							\$13,846.16	\$14,200.00
Research Assistant	Kathryn Hollingshead							\$9,152.58	\$9,152.58
Subtotal Salaries								\$95,636.82	\$101,232.58
<b>Fringe Benefits</b>									
	FICA 7.65%		<b>C. Uchida</b>	<b>S. Solomon</b>	<b>K. Hollingshead</b>				
	Health Insurance 6.0%	\$5,957.82	\$1,086.30	\$700.17					
	Life Insurance	\$4,672.80	\$852.00	\$549.15					
	Retirement 3.0%	\$2,336.40	\$426.00	\$274.58					
	Leave, Holidays 12.4%	\$9,657.12	\$1,760.80	\$1,134.92					
Subtotal Fringe Benefits	Fringe Benefits = 29.05%	\$22,624.14	\$4,125.10	\$2,658.82				\$27,783.14	\$29,408.06
Subtotal Personnel								\$123,419.96	\$130,640.64
<b>Travel</b>									
	Airfare							\$1,978.00	\$5,073.00
	Ground Transportation							\$2,130.00	\$3,807.00
	Lodging							\$550.00	\$803.00
	Subsistence for Uchida: \$60 per day							\$1,408.00	\$1,480.00
Subtotal Travel								\$6,066.00	\$11,163.00
<b>Supplies</b>									
	Office Supplies							\$1,920.00	\$1,882.36
	Software Upgrades							\$760.00	\$0.00
Subtotal Supplies								\$2,680.00	\$1,882.36
<b>Other</b>									
	Office Space for Uchida							\$11,520.00	\$11,520.00
	Telephone, Internet and Cell Phone for Uchida							\$1,440.00	\$1,440.00
	Audit							\$3,520.00	\$0.00
	Accounting Costs							\$8,000.00	\$0.00
Subtotal Other								\$24,480.00	\$12,960.00
<b>Total Budget JSS</b>	<b>Contractual Expenditures for JSS</b>							\$156,646	\$156,646.00

Contractual Expenditures for JSS