### SUBGRANT BETWEEN STATE OF LOUISIANA

Department of Public Safety Services LOUISIANA HIGHWAY SAFETY COMMISSION

AND

**CONTRACTING AGENCY:** City of Thibodaux

IMPLEMENTING AGENCY (if different from Subgrantee): Thibodaux Police Department

SUBGRANT NUMBER (ISIS/LAGOV):

LHSC PROJECT NUMBER: 2026-30-55

TYPE OF SERVICES TO BE PROVIDED: Governmental

SUBGRANTEE (Legal Name if Corporation): City of Thibodaux

FEDERAL EMPLOYER TAX ID NUMBER: 726001396

SUBGRANTEE UNIQUE IDENTIFIER NUMBER: KR3YE8K5GGA9

**STATE VENDOR NUMBER: 310009025** 

STREET ADDRESS: 310 West 2Nd Street

**TELEPHONE NUMBER:** (985) 446-7607

CITY: Thibodaux

**STATE:** Louisiana

**ZIP CODE:** 70302

SUBGRANTEE EMAIL ADDRESS: jacobh@ci.thibodaux.la.us

PROJECT TITLE: High Visibility Traffic Safety Enforcement

### BRIEF DESCRIPTION OF SERVICES TO BE PROVIDED (Scope):

Utilize overtime hours to conduct high visibility traffic safety enforcement of impaired driving laws, speed limits, occupant protection laws, and other relevant traffic laws. The goal is to reduce motor vehicle crash fatalities and serious injuries from violations of these laws.

### MAXIMUM SUBGRANT AMOUNT: N/A

MULTI-YEAR SUBGRANT BREAKDOWN: N/A

FEDERAL AWARDING AGENCY: U. S. DEPARTMENT OF TRANSPORTATION/NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION (NHTSA)

### **FUNDING:**

Award Description	Assistance Listing Number and Title	FAIN Number	Award Date	The second secon	Period of mance	Fed Award Indirect Cost Rate	Amount Obligated for this Agreement
				Begin Date	End Date	038.05	A
IIJA 154 Transfer Funds	20.607: ALCOHOL OPEN CONTAINER REQUIREMENTS	69A3752430000 1540LAA	11/27/2023	10/01/2023	09/30/2027	de minimus	\$103,500.00
IIJA 405e Distracted Driving Awareness 24-26	20.616: NATIONAL PRIORITY SAFETY PROGRAMS	69A3752430000 405ELAA	11/27/2023	10/01/2023	09/30/2027	de minimus	\$9,000.00
IIJA NHTSA 402	20.600: STATE AND COMMUNITY HIGHWAY SAFETY	69A3752630000 4020LA0	11/27/2025	10/01/2025	09/30/2029	de minimus	\$40,500.00
			KARTOLE		Total Fed	deral Obligation:	\$153,000.00
					Subgrantee	Matching Funds:	\$0.00
					Subgrantee F	Program Income:	\$0.00
				10 10 10	Tot	al Project Costs:	\$153,000.00

- \*per NHTSA guidance State Subgrants are discretionary
- \*\*none of these funds are used for research and development
  For total award amounts please visit <a href="https://www.usaspending.gov/search?">https://www.usaspending.gov/search?</a>

hash=f89df7130b76abb82d9a489104de0d30

BUDGET PERIOD: BEGIN DATE: October 01, 2025 END DATE: September 30, 2026

Funding for this subgrant begins on October 1, 2025 and ends September 30, 2026. This funding is not transferable to the following fiscal year and should be used in the fiscal year as planned. All reporting and close out requirements contained in the LHSC Manual for Subgrants apply to this subgrant.

These funds are to be used to promote traffic safety and to save lives and are not intended to be used for monetary gain of any kind.

**TERMS OF PAYMENT** – If progress and/or completion of services are provided to the satisfaction of the initiating Office/Facility, payments are to be made as follows:

Upon approval of a completed claim packet as described in Section E below.

### PAYMENT WILL BE MADE ONLY UPON APPROVAL OF: LHSC Program Coordinator

### A. Subgrantee Performance Targets

- a. Subgrantee Specific Performance Target(s):
  - Reduce traffic fatalities by 1 percent in target area.
  - Reduce serious traffic injuries by 1 percent in target area.
  - Reduce fatal crashes involving drivers age 20 or younger by 1 percent in target area.
  - Reduce motorcyclist fatalities by 1 percent in target area.
  - Complete at least 90% of the contracted overtime enforcement hours in target area.
  - Complete work during each of the twelve months of the project period with special emphasis on the five waves as listed under I. Subgrant Operational Requirements which is included below.
  - Reduce distracted driving fatalities by 1 percent in target area.
  - Reduce impaired driving fatalities (for drivers and motorcyclists) by 1 percent in target area.
  - Reduce fatal crashes involving impaired drivers age 20 or younger by 1 percent in target area.
  - Conduct/participate in at least four (4) DWI checkpoints and/or saturation patrols, one per quarter, throughout the project period.
  - Reduce fatal crashes involving impaired drivers age 20 or younger by 1 percent in target area.
  - Increase saturation patrols in business and residential areas where underage drinking is reported to be occurring in target area.
  - Increase (or maintain) compliance checks conducted at licensed alcohol outlets by 1 percent in target area.
  - Reduce unrestrained fatalities by 1 percent in target area.
  - Increase occupant protection use rate by 1 percent in target area.
  - Conduct/participate in at least four (4) day or night Occupant Protection (OP) Checkpoints, one per quarter, throughout the project period.
  - Conduct/participate in at least two (2) Occupant Protection (OP) Checkpoints and/or Saturation Patrol
    efforts during the May Click It or Ticket campaign.
  - Conduct/participate in the April Buckle Up In Your Truck Occupant Protection (OP) Enforcement campaign.

### **B.** Subgrantee Performance Measures:

- Number (or percent) of traffic fatalities in target area
- Number (or percent) of serious traffic injuries in target area
- Number (or percent) of fatal crashes involving drivers age 20 or younger in target area
- Number (or percent) of motorcyclist fatalities in target area
- Number of total overtime enforcement hours worked during contract period in target area
- Number of months in which work was conducted during contract period in target area
- Number of distracted driving enforcement hours conducted in target area.
- Number of (or percent) of distracted driving fatalities in target area.
- Number of impaired driving enforcement hours conducted in target area.
- Number of impaired driving checkpoints conducted/participated in target area.
- Number of impaired driving saturation patrols conducted in target area.
- Number (or percent) of fatalities involving a driver or motorcycle operator with BAC at 0.08 or greater in target area.
- Number (or percent) of fatal crashes involving impaired drivers age 20 or younger in target area.
- Number (or percent) of fatal crashes involving impaired drivers age 20 or younger in target area.
- Number of saturation patrols in business and residential areas in your target area where underage drinking is reported to be occurring in target area.
- Number (or percent of) compliance checks conducted at licensed alcohol outlets in target area.
- Number of occupant protection checkpoints conducted/participated in target area.
- Number of occupant protection saturation patrols conducted in target area.
- Number of occupant protection enforcement hours conducted in rural parishes.
- Number of (or percent) of unrestrained passenger vehicle occupant fatalities in rural areas.
- Number (or percent) of nighttime occupant protection enforcement hours conducted in target area.
- Number of (or percent) of unrestrained passenger vehicle occupant fatalities in target area.
- Occupant protection use rate in target area.

### C. Subgrantee Deliverables

### a. Evidence-Based Enforcement Plan

All agencies must use an evidence-based enforcement approach for this subgrant. Evidence-based enforcement requires your agency to:

- i. Deploy enforcement resources based on the analysis of crashes, crash fatalities, and injuries. Crash analysis, and other traffic safety reports, may be located online at the LSU Center for Analytics and Research in Transportation Safety (CARTS) at: <a href="Law Enforcement Analysis">Law Enforcement Analysis</a>
  Program and the National Highway Traffic Safety Administration (NHTSA) at: <a href="https://www.nhtsa.gov/data">https://www.nhtsa.gov/data</a>. Your agency is responsible for analysis of agency-specific information to determine where to best deploy enforcement resources.
- ii. Continually follow-up and adjust your enforcement plan based on crash data analysis and changes in traffic safety problem identification.
- iii. Document (i) and (ii) above.

### **b.** Police Community Collaboration

Your agency is strongly encouraged to conduct engagement activities to better serve the community by improving traffic safety. Police-community collaboration requires your agency to build relationships with community leaders and develop some sort of process to continually seek input and feedback from them. For training and guidance on easy processes for soliciting comments, consult with your LHSC PTS Program Coordinator and regional Law Enforcement Liaison

### c. Occupant Protection Enforcement

i. Conduct at least two (2) Occupant Protection (OP) Checkpoints and/or Saturation Patrol efforts during the May Click It or Ticket campaign. Conduct/participate in the April Buckle Up In Your

Truck Occupant Protection (OP) Enforcement campaign.

- a. Nighttime Drivers: All agencies are required to conduct at least 15% of their occupant protection activities (both saturation patrols and checkpoints) during nighttime hours between 1800 hours and 0600 hours.
- b. Pickup Truck Drivers: All agencies are required to participate in the Buckle Up In Your Truck campaign. Enforcement activities include occupant protection checkpoints and/or saturation patrols focusing on pickup trucks.
- ii. Schedule enforcement officers to work High Visibility Traffic Enforcement focused on Occupant Protection, during the hours of the day and days of the week that havethe greatest deterrent effect based on crash data. The production of officers should be commensurate with the occupant protection use rate in your region, as defined by the LSP Troop Areas and displayed in the <a href="https://attached.com/attached-table">attached</a> table.
- iii. Make every effort to participate in the half-day occupant protection/child passenger safety training for all officers working OP overtime enforcement. Additional information on the course may be obtained by calling Bridget Gardner at (504) 702-2296.
- iv. Clearly document Occupant Protection checkpoints and/or saturation patrols. Also document any of your agencies' supporting public information & education (PI&E) activities with the media, on the monthly LHSC reimbursement forms

NHTSA does not require or encourage states to use arrest, citation, contact quotas, or ratio. The acceptance of this LHSC contract and its reimbursement monies in no way requires or encourages the law enforcement agency to offer any reward or other benefit to any law enforcement officer based on the number of citations issued. Law prohibits tying rewards or benefits to a specific number of citations. As mandated by Congress, states use a performance measure framework agreed to by NHTSA and the Governors Highway Safety Association. Agencies will be considered to comply with LHSC performance expectations as long as they demonstrate completion of enforcement activity efforts with some measure of success.

### d. Impaired Driving Enforcement

- i. When conducting sobriety checkpoints, your agency will adhere to Supreme Court guidance as set forth in <u>State of LA v. Leon Jackson</u>. Additional guidance on procedural orders may be obtained via Louisiana State Police, Operational Development at (225) 925-6202.
- ii. Conduct Impaired Driving checkpoints and/or saturation patrols on at least four (4) nights during each of the four (4) NHTSA/LHSC Impaired Driving waves listed in this contract under I. Subgrant Operational Requirements #iv.
- iii. Schedule enforcement officers to work High Visibility Traffic Enforcement focused on Impaired Driving at high-risk locations within your jurisdictions. The production of officers should becommensurate with the impaired driving related fatal crash rate in your corresponding parish as listed in this table.
- iv. Ensure that no more than 40% of Impaired Driving funds are used to conduct Impaired Driving checkpoints. Make every effort to conduct joint DWI checkpoints with other agencies, including the Louisiana State Police, when feasible.
- v. Conduct Impaired Driving checkpoints and/or saturation patrols in a highly visible manner, supported by public information and education (PI&E) activities. Provide copy of any press release notices issued by your agency to announce scheduled DWI checkpoints using grant overtime to:

terry.chustz@la.gov.

- vii. Clearly document Impaired Driving checkpoints and/or saturation patrols. Also document any of your agencies' supporting public information & education (PI&E) activities with the media, on the monthly LHSC reimbursement forms.
- viii. Make every effort to participate in LADRIVING, the electronic DWI arrest report system. This program is web-based, secure, paperless, and is provided free of charge along with necessary training. For information, contact your PTS Program Coordinator or Law Enforcement Liaison.

NHTSA does not require or encourage states to use arrest, citation, contact quotas, or ratios. The acceptance of this LHSC contract and its reimbursement monies in no way requires or encourages the law enforcement agency to offer any reward or other benefit to any law enforcement officer based on the number of citations issued. Law prohibits tying rewards or benefits to a specific number of citations. As mandated by Congress, states use a performance measure framework agreed to by NHTSA and the Governors Highway Safety Association. Agencies will be considered to comply with LHSC performance expectations as long as they demonstrate completion of enforcement activity efforts with some measure of success.

### e. Other Traffic Safety Activities

NHTSA does not require or encourage states to use arrest, citation, contact quotas, or ratios. The acceptance of this LHSC contract and its reimbursement monies in no way requires or encourages the law enforcement agency to offer any reward or other benefit to any law enforcement officer based on the number of citations issued. Law prohibits tying rewards or benefits to a specific number of citations.

- i. Speed Enforcement: If your contract includes speed enforcement, your agency is expected to deploy enforcement resources during the hours of the day and days of the week that have the greatest deterrent effect based on an analysis of crash data. Your agency is responsible for analysis of agency specific information to determine where to best deploy enforcement resources. Agencies will be considered to comply with LHSC performance expectations as long as they demonstrate completion of enforcement activity efforts with some measure of success.
- ii. Juvenile Underage Drinking Enforcement: If your contract includes juvenile underage drinking enforcement (JUDE), your agency will work overtime enforcement hours geared toward the reduction of underage drinking. Enforcement operations will be conducted at retail alcohol beverage establishments, special events (such as sports events, fairs, festivals), and other areas where underage procurement and consumption are identified. Agencies will be considered to comply with LHSC performance expectations as long as they demonstrate completion of enforcement activity efforts with some measure of success.
- iii. Distracted Driving Enforcement: If your contract includes distracted driving enforcement, your agency will deploy enforcement resources during the hours of the day and days of the week that have the greatest deterrent effect based on an analysis of crash data. Your agency is responsible for analysis of agency specific information to determine where to best deploy enforcement resources. Agencies will be considered to comply with LHSC performance expectations as long as they demonstrate completion of enforcement activity efforts with some measure of success.
- iv. Non-Motorized Enforcement: If your contract includes non-motorized enforcement, your agency will work overtime hours geared toward the enforcement of laws relating to the safety of pedestrian, bicycle, and non-motorized transportation safety. Your agency is expected to deploy enforcement resources during the hours of the day and days of the week that have the greatest deterrent effect based on an analysis of the crash data. Your agency is responsible for analysis of agency specific information to determine where to best deploy enforcement resources. Agencies will be considered

to comply with LHSC performance expectations as long as they demonstrate completion of enforcement activity efforts with some measure of success.

v. Rail/HW Crossing Grade Enforcement: If your contract includes rail grade enforcement, your agency will work overtime hours geared toward the enforcement of laws relating to rail grade crossing safety. Your agency is expected to deploy enforcement resources during the hours of the day and days of the week that have the greatest deterrent effect based on an analysis of the crash data. Your agency is responsible for analysis of agency specific information to determine where to best deploy enforcement resources. Agencies will be considered to comply with LHSC performance expectations as long as they demonstrate completion of enforcement activity efforts with some measure of success.

### f. Motorcycle Enforcement

All agencies are encouraged to conduct motorcycle endorsement checks as part of normal traffic safety enforcement efforts.

### g. Moving or Other Hazardous Violations Enforcement

Take appropriate enforcement action on other hazardous moving violations observed during grant- funded overtime and report those actions on monthly claim reports.

### h. Earned Media

Public awareness and education is a critical component of traffic safety. The use of earned media through press releases and public press events is designed to increase public awareness about ongoing education and enforcement efforts and to gain voluntary compliance with traffic safety laws. You are encouraged to engage your local media outlets through the grant year to increase public awareness of traffic safety issues and your agency's traffic safety efforts. The LHSC understand that agencies do not have control over what your local media outlets actually publish. Submission of a press release to a media outlet demonstrates compliance with the earned media requirement listed below. Copies of required press releases and/or other media event documentation must be included with the monthly claim packet

- i. Issue at least one press release, and/or participate in at least one public press event (examples: radio and television interviews, press conferences, etc.) related to your agency receiving a grant from the LHSC to conduct additional traffic safety enforcement activities throughout the year within the first sixty days of subgrant agreement execution.
- ii. Issue at least one press release, and/or participate in at least one public press event (examples: radio and television interviews, press conferences, etc.) related to your receipt of the grant and participation in sustained nighttime enforcement of the state's seat belt and child passenger safety laws.
- iii. Issue at least one press release, and/or participate in at least one public press event (examples: radio and television interviews, press conferences, etc.) related to your receipt of the grant and participation in the LHSC Buckle Up In Your Truck traffic safety campaign during the first week of the campaign that runs in April every year.
- iv. Issue at least one press release, and/or participate in at least one public press event (examples: radio and television interviews, press conferences, etc.) related to your receipt of the grant and participation in the NHTSA/LHSC Click It or Ticket traffic safety campaign during the first week of the campaign that runs during Thanksgiving week every November and the Click it or Ticket National Mobilization that runs beginning in mid-May every year.
- v. Issue at least one press release, and/or participate in at least one public press event (examples: radio and television interviews, press conferences, etc.) related to your receipt of the grant and

participation in the NHTSA/LHSC Drive Sober or Get Pulled Over National Mobilization during the first week of the campaign that begins in mid-August and continues into September every year.

Your agency is required to: (a) Coordinate all press events, including but not limited to, press releases, media advisories, and press inquiries, with the LHSC Coordinator and (b) Submit an approval request to the LHSC (15 days) in advance for any materials circulated publicly on behalf of the LHSC.

### i. Subgrant Operational Requirements

- i. Your agency must provide the LHSC Coordinator with a copy of your internal control procedures for monitoring federal grants prior to submission of your first grant claim.
- ii. All reimbursement requests must be submitted monthly and include all supporting documentation. All reimbursement requests must be verified for accuracy and sub-grant compliance prior to submission.
- iii. Notify the LHSC staff members prior to activities and events conducted in support of this subgrant.
- iv. Support the National Highway Traffic Safety Administration/LHSC campaigns for occupant protection and impaired driving.

### Occupant Protection (Click It or Ticket [CIOT]) Campaigns

Click It or Ticket Thanksgiving

Buckle Up in Your Truck

Click It or Ticket National Mobilization

November 22-29, 2025

April 18-25, 2026

May 19-June 1, 2025

### Impaired Driving (Drive Sober or Get Pulled Over [DSGPO]) Campaigns

Drive Sober or Get Pulled Over Christmas/New Year December 12, 2025-January 1, 2026

Drive Sober or Get Pulled Over Mardi Gras February 6-17, 2026

Drive Sober or Get Pulled Over Independence Day

July 2-6, 2026

Drive Sober or Get Pulled Over National Mobilization August 14-September 7, 2026

- v. If funded in this agreement, any travel and other allowable expenses shall be reimbursed in accordance with the Division of Administration State General Travel Regulations, within the limits established for State Employees as defined in **Division of Administration Policy and Procedure Memorandum No. 49 (PPM 49)**. All out of state travel will be subject to prior approval by the LHSC.
- vi. Routine in-state travel is mileage is reimbursed at the published GSA rate for mileage; out-of-state travel will include lodging, mileage, airfare, and conference registration fees, hotel and airport parking, and ground transportation. Out-of-state destinations shall include highway safety related conference only. Travel not specified on the subgrant budget summary page must be submitted in writing and approved in advance by the LHSC Executive Director.
- vii. Submit requests for out-of-state conference travel to LHSC within the first quarter of the subgrant year or within 90 days of received an approved subgrant. Extension of this period must be specifically approved by the LHSC. Requests for travel cost reimbursements must include a **Travel Expense Account Form (DPSMF1382).** All travel, other than the routine instate mileage, must be approved by the LHSC no later than 15 days prior to the date of travel.
- viii. If included as part of this subgrant agreement, the agency will make any LHSC approved equipment or other purchases in the first quarter of the subgrant or within 90 days of receiving

an approved subgrant. Prior to placing the order, the agency will submit specifications for the items to be ordered to the LHSC Program Coordinator for review and approval. Once approval is received, the agency may order approved items. All purchases must be in accordance with State of Louisiana purchasing guidelines. For additional information, please refer to and the Louisiana Office of State Procurement website.

ix. Your agency agrees to work with the LHSC Law Enforcement Liaison(s) (LEL) assigned to your area:

Chris Celestin | Region: Troop C | Email: chris.celestin@yahoo.com | Phone: (985) 665-1954

### D. Project Reporting, Monitoring, and Evaluation

Complete reimbursement claims must be submitted on a monthly basis. Claims must be submitted to LHSC no later than the 20th of the month. Please review claims carefully prior to submission. Claims needing corrections/revisions will be returned to the submitting agency for corrections, which will result in a delay of your agency's reimbursement. Important Reminder: Final claims for reimbursement must be received by October 30, 2026. Subgrantee agrees that project activities, reporting, monitoring, and evaluation will be in accordance with the current LHSC Manual for Subgrants which includes Certifications and Assurances required by all federal fund Subgrantees and is available for review at <a href="https://www.lahighwaysafety.org/grants/subgrantee-resources/">https://www.lahighwaysafety.org/grants/subgrantee-resources/</a>. Requirements that also apply to subrecipients are noted under the applicable caption.

Subgrantee agrees that reimbursement claims, including all documentation and contractually agreed upon data will be submitted on a monthly basis. Incomplete or incorrect claim forms will not be processed by LHSC. They will be returned to the Subgrantee. All claims must be submitted as directed by LHSC Coordinator.

- a. All records and supporting documentation related to this Subgrant must be maintained by the agency for the current year plus five (5) years.
- b. The Subgrantee has the duty to fully cooperate with the State and provide any and all requested information, documentation, etc. to the state when requested. This applies even if this agreement is terminated and/or a lawsuit is filed. Specifically, the Subgrantee shall not limit or impede the State's right to audit or shall not withhold State owned documents.
- c. The Legislative Auditor of the State of Louisiana and/or the Office of the Governor, Division of Administration auditors shall have the option of auditing all accounts of Subgrantee which relate to this agreement.

### E. Taxes

Before the Subgrant may be approved, La. R.S. 39:1624(A)(10) requires the Office of State Procurement to determine that the Subgrantee is current in the filing of all applicable tax returns and reports and in the payment of all taxes, interest, penalties, and fees owed to the state and collected by the Department of Revenue. The Subgrantee shall provide its seven-digit LDR Account Number to the State for this determination. The State's obligations are conditioned on the Subgrantee resolving any identified outstanding tax compliance discrepancies with the Louisiana Department of Revenue within seven (7) days of such notification. If the Sub-grantee fails to resolve the identified outstanding tax compliance discrepancies within seven days of notification, then the using agency may proceed with alternate arrangements without notice to the Subgrantee and without penalty.

### F. Termination for Cause

Should the State determine that the Subgrantee has failed to comply with the Subgrant's terms, the State may terminate the Subgrant for cause by giving the Subgrantee written notice specifying the Subgrantee's failure. If the State determines that the failure is not correctable, then the Subgrant shall terminate on the date specified in such notice. If the State determines that the failure may be corrected, the State shall give a deadline for the Subgrantee

to make the correction. If the State determines that the failure is not corrected by the deadline, then the State may give additional time for the Subgrantee to make the corrections or the State may notify the Subgrantee of the Subgrant termination date.

If the Subgrantee seeks to terminate the Subgrant, the Subgrantee shall file a complaint with the Chief Procurement Officer under La. R.S. 39:1672.2-1672.4.

### G. Termination for Convenience

State may terminate the Subgrant at any time without penalty by giving thirty (30) days written notice to the Subgrantee of such termination or negotiating with the Subgrantee a termination date. Subgrantee shall be entitled to payment for deliverables in progress, to the extent the State determines that the work is acceptable.

### H. Remedies for Default

Any claim or controversy arising out of this Subgrant shall be resolved by the provisions of LSA - R.S. 39:1672.2 - 1672.4.

### Other Remedies

If the Subgrantee fails to perform in accordance with the terms and conditions of this Subgrant, or if any lien or claim for damages, penalties, costs and the like is asserted by or against the State, then, upon notice to the Subgrantee, the State may pursue all remedies available to it at law or equity, including retaining monies from amounts due the Subgrantee and proceeding against any surety of the Subgrantee.

### J. Governing Law

This Subgrant shall be governed by and interpreted in accordance with the laws of the State of Louisiana, including but not limited to La. R.S. 39:1551-1736; rules and regulations; executive orders; standard terms and conditions, special terms and conditions, and specifications listed in the RFP(if applicable); and this Subgrant. Venue of any action brought, after exhaustion of administrative remedies, with regard to this Subgrant shall be in the Nineteenth Judicial District Court, Parish of East Baton Rouge, State of Louisiana.

### K. E-Verify

Subgrantee acknowledges and agrees to comply with the provisions of La. R.S. 39:995 and federal law pertaining to E-Verify in the performance of services under this Subgrant.

### L. Record Ownership

All records, reports, documents and other material delivered or transmitted to Subgrantee by State shall remain the property of State, and shall be returned by Subgrantee to State, at Subgrantee's expense, at termination or expiration of the Subgrant. All material related to the Subgrant and/or obtained or prepared by Subgrantee in connection with the performance of the services subgranted for herein shall become the property of State, and shall be returned by Subgrantee to State, at Subgrantee's expense, at termination or expiration of the Sub-grant.

### M. Subgrantee's Cooperation

The Subgrantee has the duty to fully cooperate with the State and provide any and all requested information, documentation, etc. to the state when requested. This applies even if this Subgrant is terminated and/or a lawsuit is filed. Specifically, the Subgrantee shall not limit or impede the State's right to audit or shall not withhold State owned documents.

### N. Assignability

Subgrantee may assign its interest in the proceeds of this Subgrant to a bank, trust company, or other financial institution. Within ten calendar days of the assignment, the Subgrantee shall provide notice of the assignment to the State and the Office of State Procurement. The State will continue to pay the Subgrantee and will not be obligated to direct payments to the assignee until the State has processed the assignment.

Except as stated in the preceding paragraph, Subgrantee shall only transfer an interest in the Subgrant by

assignment, novation, or otherwise, with prior written consent of the State. The State's written consent of the transfer shall not diminish the State's rights or the Subgrantee's responsibilities and obligations.

### O. Right to Audit and Record Retention

Any authorized agency of the State (e.g. Office of the Legislative Auditor, Inspector General's Office, etc.) and of the Federal Government has the right to inspect and review all books and records pertaining to services rendered under this Subgrant for a period of five years from the date of final payment under the prime sub- grant and any Subgrant. The Subgrantee and Subgrantee shall maintain such books and records for this five- year period and cooperate fully with the authorized auditing agency. Subgrantee and Subgrantee shall comply with federal and state laws authorizing an audit of their operations as a whole, or of specific program activities.

### P. Fiscal Funding

The continuation of this Subgrant is contingent upon the appropriation of funds to fulfill the requirements of the Subgrant by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the Subgrant, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the Subgrant, the Subgrant shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

### Q. Non-Discrimination

Subgrantee agrees to abide by the requirements of the following as applicable and amended: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964; Equal Employment Opportunity Act of 1972; Federal Executive Order 11246; the Rehabilitation Act of 1973; the Vietnam Era Veteran's Readjustment Assistance Act of 1974; Title IX of the Education Amendments of 1972; Age Discrimination Act of 1975; Fair Housing Act of 1968; and, Americans with Disabilities Act of 1990.

Subgrantee agrees not to discriminate in its employment practices, and shall render services under this sub- grant without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, disability, or age in any matter relating to employment. Any act of discrimination committed by Sub- grantee, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Subgrant.

### R. Continuing Obligation

Subgrantee has a continuing obligation to disclose any suspensions or debarment by any government entity, including but not limited to General Services Administration (GSA). Failure to disclosed may constitute grounds for suspension and/or termination of the Subgrant and debarment from future Subgrants.

### S. Eligibility Status

Subgrantee, and each tier of Subgrantees, shall certify that it is not on the List of Parties Excluded from Federal Procurement or Non-procurement Programs promulgated in accordance with E.O.s 12549 and 12689, "Debarment and Suspension," as set forth at 24 CFR part 24.

### T. Confidentiality

Subgrantee shall protect from unauthorized use and disclosure all information relating to the State's operations and data (e.g. financial, statistical, personal, technical, etc.) that becomes available to the Subgrantee in carrying out this Subgrant. Subgrantee shall use protecting measures that are the same or more effective than those used by the State. Subgrantee is not required to protect information or data that is publicly available outside the scope of this Subgrant; already rightfully in the Subgrantee's possession; independently developed by the Subgrantee outside the scope of this Subgrant; or rightfully obtained from third parties.

Under no circumstance shall the Subgrantee discuss and/or release information to the media concerning this project without prior express written approval of the State.

### U. Amendments

Any modification to the provisions of this Subgrant shall be in writing, signed by all parties, and approved by the required authorities.

### V. Prohibition of Discriminatory Boycotts of Israel

In accordance with R.S. 39:1602.1, for any Subgrant for \$100,000 or more and for any Subgrantee with five or more employees, the Subgrantee certifies that neither it nor its Subgrantees are engaged in a boycott of Israel, and that the Subgrantee and any Subgrantees shall, for the duration of this Subgrant, refrain from a boycott of Israel. The State reserves the right to terminate this Subgrant if the Subgrantee, or any Subgrantee, engages in a boycott of Israel during the term of this Subgrant.

### W. Prohibition of Companies That Discriminate Against Firearm and Ammunition Industries

In accordance with LA R.S. 39:1602.2, the following applies to any competitive sealed bids, competitive sealed proposals, or contract(s) with a value of \$100,000 or more involving a for-profit company with at least fifty full-time employees:

Unless otherwise exempted by law, by submitting a response to this solicitation or entering into this contract, the Bidder, Proposer or Subgrantee certifies the following:

- 1. The company does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association based solely on the entity's or association's status as a firearm entity or firearm trade association;
- 2. The company does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association based solely on the entity's or association's status as a firearm entity or firearm trade association;

The State reserves the right to reject the response of the Bidder, Proposer or Subgrantee if this certification is subsequently determined to be false, and to terminate any contract awarded based on such a false response.

### X. Cybersecurity Training

In accordance with La. R.S. 42:1267(B)(3) and the State of Louisiana's Information Security Policy, if the Subgrantee, any of its employees, agents, or Subgrantees will have access to State government information technology assets, the Subgrantee's employees, agents, or Subgrantees with such access must complete cybersecurity training annually, and the Subgrantee must present evidence of such compliance annually and upon request. The Subgrantee may use the cybersecurity training course offered by the Louisiana Department of State Civil Service without additional cost or may use any alternate course approved in writing by the Office of Technology Services.

For purposes of this Section, "access to State government information technology assets" means the possession of credentials, equipment, or authorization to access the internal workings of State information technology systems or networks. Examples would include but not be limited to State-issued laptops, VPN credentials to credentials to access the State network, badging to access the State's telecommunications closets or systems, or permissions to maintain or modify IT systems used by the State. Final determination of scope inclusions or exclusions relative to access to State government information technology assets will be made by the Office of Technology Services.

### Y. Code Of Ethics

The Subgrantee acknowledges that Chapter 15 of Title 42 of the Louisiana Revised Statutes (R.S. 42:1101 et. seq., Code of Governmental Ethics) applies to the Subgranting Party in the performance of services called for in this Subgrant. The Subgrantee agrees to immediately notify the state if potential violations of the Code of Governmental Ethics arise at any time during the term of this Subgrant.

Subgrant Approval This subgrant is not effective until effective executed by all parties and approved in writing by the Office of Stat Procurement, in accordance with LSA-R.S. 39:1595.1.

Subgrantee Signature:		
By: Typed Name: Title:		

## Awarded - Personnel

[] Check here if this section is not applicable

### Personnel

Type of Enforcement	Subtype	Program Area	Fund	FAIN	Requested	<b>Direct</b> Costs	Indirect Costs	Award
Occupant Protection	_	Police Traffic Services	IIJA NHTSA 402	Enforcement Police Traffic Services IJJA NHTSA 402   69A37526300004020LA0   \$40,500.00   \$40,500.00	\$40,500.00	\$40,500.00	\$0.00	\$0.00 \$40,500.00
Impaired Driving	Enforcement	Enforcement Police Traffic Services	IIJA 154 Transfer Funds	69A37524300001540LAA \$27,000.00 \$27,000.00	\$27,000.00	\$27,000.00	\$0.00	\$0.00 \$27,000.00
JUDE	Enforcement	Enforcement Police Traffic Services	IIJA 154 Transfer Funds	69A37524300001540LAA \$76,500.00 \$76,500.00	\$76,500.00	\$76,500.00	\$0.00	\$0.00 \$76,500.00
Distracted Driving	Enforcement	Police Traffic Services	IIJA 405e Distracted Driving Awareness 24-26	Enforcement Police Traffic Services Driving Awareness 69A375243000405ELAA \$9,000.00 \$9,000.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00 \$9,000.00
								\$153,000,00

End of Approved Personnel

### Awarded - Travel

 $\mathcal{M}$  Check here if this section is not applicable

Travel

\$ \$ \$0.00						
			4	64	80 00	\$0.00
			-			6

End of Approved Travel

# Awarded - Operating Services

[X] Check here if this section is not applicable

### **Operating Services**

End of Approved Operating Services

# Awarded - Contracts & Consultants

### Contracts/Consultants

 $\mathcal{M}$  Check here if this section is not applicable

Contracts

Award	\$0.00	69.
Indirect Costs	\$0.00	
Direct Costs	8	
Requested	8	
FAIN		
Fund		
Program Area		
Contract Title		

[X] Check here if this section is not applicable

Consultants

Consultant Title	Program Area	Fund	FAIN	Requested	Direct Costs	Indirect Costs	Award
				69	69	\$0.00	\$0.00
							6

End of Approved Contracts & Consultants

## Awarded - Supplies

Supplies

Check here if this section is not applicable X

00.08 8 8	Program Area

End of Approved Supplies

## Awarded - Equipment

Check here if this section is not applicable

End of Approved Equipment

# Awarded - Budget Summary

Budget Category	Direct Costs	Indirect Costs	Total Award
Personnel	\$153,000.00	\$0.00	\$153,000.00
Travel	\$0.00	\$0.00	\$0.00
Operating Services	\$0.00	\$0.00	\$0.00
Contracts/Consultants	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Equipment	\$0.00		\$0.00
Total	\$153.000.00	\$0.00	\$153,000.00

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