

**ORDINANCE**  
**CITY OF NEW ORLEANS**

**CITY HALL: October 23, 2025**  
**CALENDAR NO. 35,283**

**NO. \_\_\_\_\_ MAYOR COUNCIL SERIES**

**BY: COUNCILMEMBER THOMAS (BY REQUEST)**

**AN ORDINANCE** authorizing the Mayor of the City of New Orleans to enter into a cooperative endeavor agreement with the State of Louisiana Gulf Coast High Intensity Drug Trafficking Area (HIDTA), for NOPD to work the program with drug enforcement; and otherwise to provide with respect thereto.

**WHEREAS**, State of Louisiana High Intensity Drug Trafficking Area (HIDTA) a Agency of the DEA to combat illegal drug distribution within the Southeast region of Louisiana; **NOW, THEREFORE**

1           **SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY**  
2 **ORDAINS**, That the Mayor of the City of New Orleans is hereby authorized to enter into an  
3 cooperative endeavor agreement and contract with Gulf Coast High Intensity Drug Trafficking Area  
4 (HITDA) the agreement.

**ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS \_\_\_\_\_**

\_\_\_\_\_  
**PRESIDENT OF THE COUNCIL**

**DELIVERED TO THE MAYOR ON \_\_\_\_\_**

**APPROVED:**

**DISAPPROVED: \_\_\_\_\_**

\_\_\_\_\_  
**MAYOR**

**RETURNED BY THE MAYOR ON \_\_\_\_\_ AT \_\_\_\_\_**

\_\_\_\_\_  
**CLERK OF COUNCIL**

**ROLL CALL VOTE:**

**YEAS:**

**NAYS:**

**ABSENT:**

**RECUSED:**

**MEMORANDUM OF AGREEMENT**

**BETWEEN THE**

**JEFFERSON PARISH SHERIFF'S OFFICE**

**AND THE**

**New Orleans Police Department**

This Agreement between the Jefferson Parish Sheriff's Office (JPSO) and the Resource Recipient **New Orleans Police Department** shall begin on **January 1, 2025** and shall not extend beyond **December 31, 2026** unless the period is extended by modification to this Agreement.

WHEREAS, the above-named agency is a resource recipient under the State of Louisiana Gulf Coast High Intensity Drug Trafficking Area (HIDTA) program and is incurring reimbursable expenses under the program.

WHEREAS, JPSO has been designated as the fiscal agent for the State of Louisiana Gulf Coast High Intensity Drug Trafficking Area (HIDTA) program and all requests for payments and budget reprogramming shall pass through JPSO.

NOW THEREFORE, JPSO and Gulf Coast HIDTA hereby agree to the disbursement of HIDTA funds in an amount not to exceed **\$27,362.00** to the resource recipient under the following terms and conditions:

1. This award is subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200 (the "Part 200 Uniform Requirements"), as adopted and implemented by the Office of National Drug Control Policy (ONDCP) in 2 C.F.R. Part 3603. For this 2025 award, the Part 200 Uniform Requirements supersede, among other things, the provisions of 28 C.F.R. Parts 66 and 70, as well as those of 2 C.F.R. Parts 215, 220, 225 and 230. Additionally, recipient agrees to follow the grant conditions that are attached and made part of this agreement.

2. The Resource recipient agrees to abide by and be bound by the attached budget for purchases including future reprogramming requests as approved by JPSO and Gulf Coast HIDTA. All reprogramming requests shall be submitted by email to the Gulf Coast HIDTA Louisiana State Director then the request will be sent to JPSO for approval.

3. Requests for payment shall be submitted to the JPSO financial office through the HIDTA Louisiana State Director at the following address by the 15<sup>th</sup> of the month following the end of the claim period:

ATTN: Ronald Hoefeld, Louisiana State Director  
Gulf Coast HIDTA  
3748 N. Causeway Blvd. Suite 200  
Metairie, La 70002

4. Resource Recipient agrees to sign all applicable items attached to this document to include: Certification Regarding Lobbying, and Grant Conditions, as per attached.

5. JPSO agrees to transfer funds to the resource recipient after the request has been approved by the HIDTA Management staff and the JPSO financial office.

6. The Resource recipient agrees to reimburse JPSO for any amount paid by JPSO which is later disallowed after audit or financial review.

7. Resource Recipient affirms that they are not currently debarred or suspended from receiving federal grant funds pursuant to 2 CFR 200.213. Resource recipient further acknowledges that they have an affirmative duty to notify JPSO of being suspended or debarred from receiving federal grant money. See, 2 CFR 180.

Resource Recipient Unique Entity ID number E8PPKEJ75663

IN WITNESS WHEREOF, the parties acknowledge the Agreement as evidenced by their signatures

below.

Joseph P. Lopinto, III  
Joseph P. Lopinto, III  
Sheriff, Jefferson Parish Sheriff's Office

[Signature]  
Resource Recipient Agency Head

7/8/25  
Date

7/10/25  
Date



Award# HID0725G0472-00

FAIN# HID0725G0472

Federal Award Date: 05/23/2025

**Recipient Information**

**1. Recipient Name**

SHERIFF-JEFFERSON PARISH  
1233 WESTBANK EXPY  
HARVEY, LA 70058-4462

**2. Congressional District of Recipient**

02

**3. Payment System Identifier (ID)**

1726000595A1

**4. Employer Identification Number (EIN)**

726000595

**5. Data Universal Numbering System (DUNS)**

**6. Recipient's Unique Entity Identifier (UEI)**

VY62S57E9EM6

**7. Project Director or Principal Investigator**

Tara Gassenberger  
gassenberger@jpso.com  
504-363-5740

**8. Authorized Official**

Joseph Lopinto  
lopinto\_jp@jpso.com  
504-363-5725

**Federal Agency Information**

Office of National Drug Control Policy (ONDCP)

**9. Awarding Agency Contact Information**

Shannon L. Kelly  
Assistant Director  
Shannon\_L\_Kelly@ondcp.eop.gov  
202-841-5240

**10. Program Official Contact Information**

Shannon L. Kelly  
Assistant Director  
Shannon\_L\_Kelly@ondcp.eop.gov  
202-841-5240

**Federal Award Information**

**11. Award Number**

HID0725G0472-00

**12. Unique Federal Award Identification Number (FAIN)**

HID0725G0472

**13. Statutory Authority**

P.L. 119-4

**14. Federal Award Project Title**

High Intensity Drug Trafficking Areas (HIDTA) Program Fiscal Year (FY) 2025 Grant Award

**15. Assistance Listing Number**

95.001

**16. Assistance Listing Program Title**

High Intensity Drug Trafficking Areas

**17. Award Action Type**

New

**18. Is the Award R&D?**

No

**Summary Federal Award Financial Information**

**19. Budget Period Start Date** 01/01/2025 - **End Date** 12/31/2026

**20. Total Amount of Federal Funds Obligated by this Action** \$4,396,372.00

20a. Direct Cost Amount \$4,396,372.00

20b. Indirect Cost Amount \$0.00

**21. Authorized Carryover** \$0.00

**22. Offset** \$0.00

**23. Total Amount of Federal Funds Obligated this budget period** \$0.00

**24. Total Approved Cost Sharing or Matching, where applicable** \$0.00

**25. Total Federal and Non-Federal Approved this Budget Period** \$4,396,372.00

**26. Period of Performance Start Date** 01/01/2025 - **End Date** 12/31/2026

**27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance** \$4,396,372.00

**28. Authorized Treatment of Program Income**

**29. Grants Management Officer - Signature**

Lisa Newton  
Grants Management Specialist

**30. Remarks**

New Award

The funding amount in Box 33 may not necessarily reflect the budget breakout by object class. Refer to the attached budget reports for details.



Award# HID0725G0472-00

FAIN# HID0725G0472

Federal Award Date: 05/23/2025

<b>Recipient Information</b>	
<b>Recipient Name</b> SHERIFF-JEFFERSON PARISH 1233 WESTBANK EXPY HARVEY, LA 70058-4462	
<b>Congressional District of Recipient</b> 02	
<b>Payment Account Number and Type</b> 1726000595A1	
<b>Employer Identification Number (EIN) Data</b> 726000595	
<b>Universal Numbering System (DUNS)</b>	
<b>Recipient's Unique Entity Identifier (UEI)</b> VY62S57E9EM6	
<b>31. Assistance Type</b> Project Grant	
<b>32. Type of Award</b> Other	

<b>33. Approved Budget</b> (Excludes Direct Assistance)	
i. Financial Assistance from the Federal Awarding Agency Only	
ii. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$4,396,372.00
i. Contractual	\$0.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$4,396,372.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$0.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$4,396,372.00</b>
<b>m. Federal Share</b>	<b>\$4,396,372.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

<b>34. Accounting Classification Codes</b>						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
FY 2025 HIDTA	HID0725G0472	HID	410001	95.001	\$4,396,372.00	011202520261070000



### 35. Terms And Conditions

#### Terms and Conditions

##### 1. A. GENERAL TERMS AND CONDITIONS

(1) This award is subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. § 200 (the “§ 200 Uniform Requirements”), as adopted and implemented by the Office of National Drug Control Policy (ONDCP) in 2 C.F.R. § 3603. For this award, the § 200 Uniform Requirements supersede, among other things, the provisions of 28 C.F.R. §§ 66 and 70, as well as those of 2 C.F.R. §§ 215, 220, 225, and 230. For more information on the § 200 Uniform Requirements, see <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200>. For specific, award-related questions, recipients should contact ONDCP promptly for clarification.

(2) This award is subject to the following additional regulations and requirements:

- 28 C.F.R. § 69 – “New Restrictions on Lobbying”
- 2 C.F.R. § 25 – “Universal Identifier and System of Award Management”
- Conflict of Interest and Mandatory Disclosure Requirements
- Non-profit Certifications (when applicable)

(3) Audits conducted pursuant to 2 C.F.R. § 200, Subpart F, “Audit Requirements” must be submitted no later than 9 months after the close of the recipient’s audited fiscal year to [The Federal Audit Clearinghouse \(fac.gov\)](#)

(4) Recipients are required to submit Federal Financial Reports (FFR) to the Department of Health and Human Services, Payment Management Services (HHS/PMS). The Federal Financial Report is required to be submitted quarterly and within 90 days after the grant is closed out.

(5) The recipient gives the awarding agency or the Government Accountability Office, through any authorized representative, access to, and the right to examine, all paper or electronic records related to the grant.

(6) Recipients are not agents of ONDCP. Accordingly, the recipient, its fiscal agent(s), employees, contractors, as well as state, local, and federal participants, either on a collective basis or on a personal level, shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.

(7) These general terms and conditions, as well as archives of previous versions of these general terms and conditions, are available online at the ONDCP website.

(8) Failure to adhere to the General Terms and Conditions as well as the Program Specific Terms and Conditions may result in the termination of the grant or the initiation of administrative action. ONDCP may also terminate the award if it no longer effectuates program goals or agency priorities. See 2 C.F.R. § 200.340.

(9) Conflict of Interest and Mandatory Disclosures

#### Conflict of Interest Requirements

As a recipient entity, you must follow ONDCP’s conflict of interest policies for federal awards. Recipients must disclose in writing any potential conflict of interest to an ONDCP Program Officer;



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Federal Award Date: 05/23/2025

recipients that are pass-through entities must require disclosure from sub-recipients or contractors. This disclosure must take place immediately whether you are an applicant or have an active ONDCP award.

The ONDCP conflict of interest policies apply to sub-awards as well as contracts, and are as follows:

As a recipient entity, you must maintain written standards of conduct covering conflicts of interest and governing the performance of your employees engaged in the selection, award, and administration of subawards and contracts.

None of your employees may participate in the selection, award, or administration of a sub-award or contract supported by a federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from an organization considered for a sub-award or contract. The officers, employees, and agents of the recipient entity must neither solicit nor accept gratuities, favors, or anything of monetary value from sub-recipients or contractors or parties to sub-awards or contracts.

If you have a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe, you must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, you are unable or appear to be unable to be impartial in conducting a sub-award or procurement action involving a related organization.

### Mandatory Disclosure Requirement

As a recipient entity, you must disclose, in a timely manner, in writing to ONDCP all violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Recipient entities that have received a federal award are required to report certain civil, criminal, or administrative proceedings, including the terms and conditions outlined in 2 C.F.R part 200, Subpart F, Appendix XII, to the System for Award Management (SAM), currently the Federal Awardee Performance and Integrity Information System. Failure to make required disclosures can result in any of the remedies described in 2 C.F.R. § 200.339. (See also 2 C.F.R. § 180, 31 U.S.C. § 3321, and 41 U.S.C. § 2313.)

None of the funds appropriated or otherwise made available by this grant or any other Act may be used to fund a contract, grant, or cooperative agreement with an entity that requires employees or contractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a federal department or agency authorized to receive such information. This limitation shall not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a federal department or agency governing the nondisclosure of classified information.

(10) Federal Funding Accountability and Transparency (FFATA) / Digital Accountability and Transparency Act (DATA Act). Each applicant is required to (i) be registered in SAM before submitting its application; (ii) provide a valid Unique Entity Identifier number in its application; (iii) continue to maintain an active SAM registration with current information at all times during which it has an active federal award; and (iv) provide all relevant recipient information required for ONDCP to collect for reporting related to FFATA and DATA Act requirements.



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- (11) Subawards are authorized under this grant award. Subawards must be monitored by the award recipient as outlined in 2 C.F.R. § 200.331.
- (12) Recipients must comply with the Government-wide Suspension and Debarment provision set forth at 2 C.F.R. § 180, dealing with all sub-awards and contracts issued under the grant.
- (13) As specified in 2 C.F.R. § 200.303 Internal Controls, recipient must:
  - Establish and maintain effective internal controls over the federal award that provides reasonable assurance that federal award funds are managed in compliance with federal statutes, regulations and award terms and conditions. These internal controls should be in compliance with the guidance in “Standards for Internal Control in the federal Government,” issued by the Comptroller General of the United States and the “Internal Control Integrated Framework,” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
  - Comply with federal statutes, regulations, and the terms and conditions of the federal awards.
  - Evaluate and monitor the recipient entity’s compliance with statute, regulations, and the terms and conditions of the federal award.
  - Take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings.
  - Take reasonable measures to safeguard protected personally identified information (PII) and other information ONDCP or pass-through entity designates as sensitive or the recipient entity considers sensitive consistent with applicable federal, state, and local laws regarding privacy and obligations of confidentiality.
- (14) Recipients are prohibited from using federal grant funds to purchase certain telecommunication and video surveillance services or equipment in alignment with § 889 of the National Defense Authorization Act of 2019, Pub. L. No. 115-232. See 2 C.F.R. §200.216.
- (15) Recipients should provide a preference, to the extent permitted by law, to maximize use of goods, products, and materials produced in the United States. See 2 C.F.R. § 200.322.
- (16) When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with federal money, all recipients receiving federal funds shall clearly state—
  - the percentage of the total costs of the program or project which will be financed with federal money;
  - the dollar amount of federal funds for the project or program; and
  - percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.

### B. RECIPIENT INTEGRITY AND PERFORMANCE MATTERS

#### Reporting of Matters Related to Recipient Integrity and Performance

##### (1) General Reporting Requirement

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then you as the recipient during that period of time must maintain the currency of information reported to SAM that is made available in the designated integrity and



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performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under § 872 of Public Law 110-417, as amended (41 U.S.C. § 2313). As required by § 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for federal procurement contracts, will be publicly available. See 2 C.F.R. Part 200, Appendix XII.

### (2) Proceedings About Which You Must Report

Submit the information required about each proceeding that:

1. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the federal Government;
2. Reached its final disposition during the most recent 5-year period; and
3. Is one of the following:
  - A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition;
  - A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
  - An administrative proceeding, as defined in paragraph 5 of this award term and condition, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
  - Any other criminal, civil, or administrative proceeding if:
    - (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;
    - (ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
    - (iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

### (3) Reporting Procedures

Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. You do not need to submit the information a second time under assistance awards that you received if you already provided the information through SAM because you were required to do so under federal procurement contracts that you were awarded.

### (4) Reporting Frequency

During any period of time when you are subject to the requirement in paragraph 1 of this award term and condition, you must report proceedings information through SAM for the most recent 5-year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

### (5) Definitions

For purposes of this award term and condition:



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(a) Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the federal and state level, but only in connection with performance of a federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

(b) Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

(c) Total value of currently active grants, cooperative agreements, and procurement contracts includes—

(1) Only the federal share of the funding under any federal award with a recipient cost share or match; and

(2) The value of all expected funding increments under a federal award and options, even if not yet exercised.

### C. PAYMENT BASIS

(1) A request for advance or reimbursement shall be made using the HHS/PMS system (<https://pms.psc.gov/>).

(2) The recipient, must utilize the object classes specified within the initial budget/grant application each time they submit a disbursement request to ONDCP. Requests for payment in the PMS system will not be approved unless the required disbursements have been entered using the corresponding object class designations. Payments will be made via Electronic Fund Transfer to the award recipient's bank account. The bank must be Federal Deposit Insurance Corporation (FDIC) insured. The account must be interest bearing.

(3) Except for interest earned on advances of funds exempt under the Intergovernmental Cooperation Act (31 U.S.C. § 6501 et seq.) and the Indian Self-Determination and Education Assistance Act (25 U.S.C. §§ 5301 — 5423) awardees and sub-awardees shall promptly, but at least annually, remit interest earned on advances to HHS/PMS using the remittance instructions provided below.

**Remittance Instructions** – Remittances must include pertinent information of the payee and nature of payment in the memo area (often referred to as “addenda records” by Financial Institutions) as that will assist in the timely posting of interest earned on federal funds.

Pertinent details include the Payee Account Number (PAN), reason for check (remittance of interest earned on advance payments), check number (if applicable), awardee name, award number, interest period covered, and contact name and number. The remittance must be submitted as instructed in <https://pms.psc.gov/grant-recipients/returning-funds-interest.html>.

(4) The recipient or subrecipient may keep interest amounts up to \$500 per year for administrative purposes.



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### Program Specific Requirements

#### I. D. PROGRAM SPECIFIC TERMS AND CONDITIONS

The grant conditions are as follows:

- This award is subject to the requirements in the SUPPORT for Patients and Communities Act, 21 U.S.C. §§ 1701 et seq. and in the ONDCP National HIDTA Program Office HIDTA Program Policy and Budget Guidance (September 9, 2021) (PPBG). The HIDTA PPBG is issued pursuant to authority granted the Director of ONDCP by the SUPPORT for Patients and Communities ACT (21U.S.C. § 1706) and the Uniform Administration Requirements (2 C.F.R. § 200) which provide the Director of ONDCP authority to coordinate funds and implement oversight and management function with respect to the HIDTA Program. The HIDTA PPBG can be accessed at the following website: [https://www.nhac.org/PDF/Program\\_Policy\\_and\\_Budget\\_Guidance2021.pdf](https://www.nhac.org/PDF/Program_Policy_and_Budget_Guidance2021.pdf)

In addition, as a condition for receiving this award, recipients must complete safe and respectful workplace trainings as outlined in the PPBG.

- Recipients are prohibited from using federal grant funds to purchase certain telecommunication and video surveillance services or equipment in alignment with § 889 of the National Defense Authorization Act of 2019, Pub. L. No. 115-232. See 2 C.F.R. §200.216. See also, HIDTA PPBG, § 7.20, Prohibited Uses of HIDTA Funds.

#### E. FEDERAL AWARD PERFORMANCE GOALS

HIDTA award recipients must adhere to the performance measures, goals and requirements set forth in the PPBG Performance Management chapter (§ 10.0) and the HIDTA Performance Management Process (PMP) database.

**RECIPIENT ACCEPTANCE OF GRANT CONDITIONS**

Organization: New Orleans Police Department

Signature:



Date:

7/11/2025

Name:

Superintendent Anne E. Kirkpatrick

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name:

Mayor LaToya Cantrell

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name:

Helena N. Moreno, New Orleans City Council President

## CERTIFICATION REGARDING LOBBYING

### Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

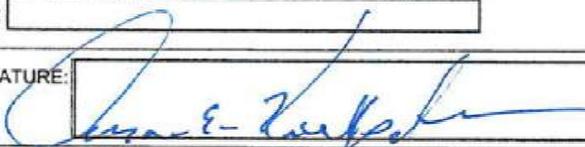
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE		
Prefix: <input style="width: 80px;" type="text"/>	* First Name: <input style="width: 200px;" type="text"/>	Middle Name: <input style="width: 150px;" type="text"/>
* Last Name: <input style="width: 350px;" type="text"/>		Suffix: <input style="width: 80px;" type="text"/>
* Title: <input style="width: 250px;" type="text"/>		
* SIGNATURE: 	* DATE: <input style="width: 100px;" type="text" value="7/10/2020"/>	

# Budget Detail

## 2025 - Gulf Coast

Initiative - City of New Orleans Major Investigation Team

Investigation

Award Recipient - SHERIFF-JEFFERSON PARISH (HID24000051)

Resource Recipient - New Orleans Police Department

50054

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*Awarded Budget (as approved by ONDCP)*

**\$4,396,372.00**

<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Investigative - Law Enforcement Officer	3	\$27,362.00
<b>Total Overtime</b>		<b>\$27,362.00</b>
<b>Total Budget</b>		<b>\$27,362.00</b>

## ACH VENDOR/MISCELLANEOUS PAYMENT ENROLLMENT FORM

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion. See reverse for additional instructions.

**PRIVACY ACT STATEMENT**

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

AGENCY INFORMATION		
FEDERAL PROGRAM AGENCY		
AGENCY IDENTIFIER:	AGENCY LOCATION CODE (ALC):	ACH FORMAT: <input type="checkbox"/> CCD+ <input type="checkbox"/> CTX
ADDRESS:		
SOD		
CONTACT PERSON NAME:		TELEPHONE NUMBER: (    )
ADDITIONAL INFORMATION:		

PAYEE/COMPANY INFORMATION	
NAME	SSN NO. OR TAXPAYER ID NO.
ADDRESS	
Change	
CONTACT PERSON NAME:	TELEPHONE NUMBER: (    )

FINANCIAL INSTITUTION INFORMATION	
NAME:	
ADDRESS:	
5e	
ACH COORDINATOR NAME:	TELEPHONE NUMBER: (    )
NINE-DIGIT ROUTING TRANSIT NUMBER: -----	
DEPOSITOR ACCOUNT TITLE:	
DEPOSITOR ACCOUNT NUMBER	LOCKBOX NUMBER:
TYPE OF ACCOUNT: <input type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS <input type="checkbox"/> LOCKBOX	
SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL: <small>(Could be the same as ACH Coordinator)</small>	TELEPHONE NUMBER: (    )

AUTHORIZED FOR LOCAL REPRODUCTION

SF 3881 (Rev. 2/2003)  
Prescribed by Department of Treasury  
31 U.S.C. 3322; 31 CFR 210

Name Clifford Terry Ext. 8-5392  
Person responsible for routing

**CHECK SHEET TO BE USED FOR  
CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS  
BEFORE SUBMISSION TO COUNCIL CLERK**

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: Memorandum of Agreement with the Jefferson Parish Sheriff's Office  
for reimbursements of New Orleans Police Department (NOPD) work southeastern HIDTA, for a  
duration of two years...

- 1. Carrie E. Kirkpatrick 7/31/2025  
Department Head
- 2. [Signature]  
Department of Law
- 3. [Signature]  
Chief Administrative Officer
- 4. [Signature]  
Director of Council Relations
- 5. \_\_\_\_\_  
Initials of Sponsoring Council Member

**COUNCIL ACTION**

Council Members Present: \_\_\_\_\_

Absent: \_\_\_\_\_

**AMENDMENTS:**

**FINAL ADOPTION:**

\_\_\_\_\_  
 MOVED:  
 2<sup>ND</sup>:  
 \_\_\_\_\_  
 YEAS:  
 \_\_\_\_\_  
 NAYS:  
 \_\_\_\_\_  
 ABSENT:  
 \_\_\_\_\_  
 RECUSED:  
 \_\_\_\_\_

7. \_\_\_\_\_  
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.



**LEGISLATIVE SUMMARY**

**TO ACCOMPANY ORDINANCES**

**BEFORE SUBMISSION TO CLERK OF COUNCIL**

**Requesting Department or Agency:** \_\_\_\_\_

**Name of Contact Person:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Initials of Sponsoring Councilmember(s):** \_\_\_\_\_

**DETAILED SYNOPSIS OF THE ORDINANCE**

**Please generally describe the purpose, intent, and effect of the proposed ordinance.**



## LEGISLATIVE SUMMARY

**If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.**

**If this section is not applicable, please check this box.**

The parties involved:

The obligations, expectations, and deliverables of the parties involved:

Any fiscal implications for the City with the contract:

The public purpose and need for the contract:

The duration of the contract:



## LEGISLATIVE SUMMARY

**If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.**

**If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

The general content/requirements of the existing Code provision:

How the proposed ordinance will alter the existing Code provision(s):

Why these changes are needed:

**REQUESTED ADOPTION DATE:** \_\_\_\_\_

Reference: Council Rule 41 & City Code Section 2-813