

(Cal OES Use Only)

Cal OES #	FIPS #	VS#	Subaward #
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**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
GRANT SUBAWARD FACE SHEET**

The California Governor's Office of Emergency Services (Cal OES) hereby makes a Grant Subaward of funds to the following:

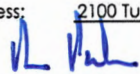
- 1. Subrecipient: Fresno County 1a. UEI#: Y7RPN7N8XQY4
- 2. Implementing Agency: Fresno County District Attorney 2a. UEI#: Y7RPN7N8XQY4
- 3. Implementing Agency Address: 2100 Tulcare Street Fresno 93721-2107
(Street) (City) (Zip+4)
- 4. Location of Project: Fresno Fresno 93721-2107
(City) (County) (Zip+4)
- 5. Disaster/Program Title: VV - Violence Against Women Vertical Prosecution Program 6. Performance/
Budget Period: 1/1/2023 to 12/31/2023
(Start Date) (End Date)
- 7. Indirect Cost Rate: N/A Federally Approved ICR (if applicable): _____ %

Item Number	Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Cost
8.	2021	STOP		\$12,717		\$4,239		\$4,239	\$16,956
9.	2022	STOP		\$189,828		\$63,276		\$63,276	\$253,104
10.	Select	Select							
11.	Select	Select							
12.	Select	Select							
Total	Project	Cost		\$202,545	\$202,545	\$67,515		\$67,515	\$270,060

13. **Certification** - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, the Assurances/Certifications, and any attached Special Conditions. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. **CA Public Records Act** - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

15. **Official Authorized to Sign for Subrecipient:**

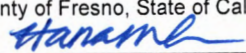
Name: Brian Pacheco Title: Chairman, Fresno County Board of Supervisors
 Payment Mailing Address: 2100 Tulcare Street City: Fresno Zip Code+4: 93721-2107
 Signature:  Date: 8-23-22

16. Federal Employer ID Number: _____

(FOR Cal OES USE ONLY)

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

(Cal OES Fiscal Officer) (Date) (Cal OES Director or Designee) (Date)

ATTEST:
 BERNICE E. SEIDEL
 Clerk of the Board of Supervisors
 County of Fresno, State of California
 By 
 Deputy



Grant Subaward Contact Information

Grant Subaward #: VV22 05 0100

Subrecipient: County of Fresno

1. **Grant Subaward Director:**

Name: Traci Fritzier Title: Assistant District Attorney

Telephone #: (559) 600-4412 Email Address: tfritzier-kirkorian@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2100 Tulare Street, Fresno, CA 93721-2107

2. **Financial Officer:**

Name: Stephen Rusconi Title: DA Business Manager

Telephone #: (559) 600-4447 Email Address: srusconi@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2100 Tulare Street, Fresno, CA 93721-2107

3. **Programmatic Point of Contact:**

Name: Heather Spurling Title: Deputy District Attorney

Telephone #: (559) 600-5194 Email Address: hspurling@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2100 Tulare Street, Fresno, CA 93721-2107

4. **Financial Point of Contact:**

Name: Stephen Rusconi Title: DA Business Manager

Telephone #: (559) 600-4447 Email Address: srusconi@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2100 Tulare Street, Fresno, CA 93721-2107

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

Name: Lisa A. Smittcamp Title: District Attorney

Telephone #: (559) 600-3232 Email Address: lsmittcamp@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2100 Tulare Street, Fresno, CA 93721-2107

6. **Official Designee**, as stated in Section 15 of the Grant Subaward Face Sheet:

Name: Brian Pacheco Title: Chairman, Fresno County Board of Supervisors

Telephone #: (559) 600-1000 Email Address: District1@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2281 Tulare Street, 3rd Floor, Fresno, 93721-2107

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

Name: Brian Pacheco Title: Chairman, Fresno County Board of Supervisors

Telephone #: (559) 600-1000 Email Address: District1@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2281 Tulare Street, 3rd Floor, Fresno, 93721-2107



Grant Subaward Signature Authorization

Grant Subaward #: VV22 05 0100

Subrecipient: County of Fresno

Implementing Agency: District Attorney's Office

The **Grant Subaward Director** and **Financial Officer** are **REQUIRED** to sign this form.

Grant Subaward Director:

Printed Name: Traci Fritzier

Signature: *Traci Fritzier*

Date: 7/8/2022

Financial Officer:

Printed Name: Stephen Rusconi

Signature: *Stephen Rusconi*

Date: 6/10/22

The following persons are authorized to sign for the **Grant Subaward Director**:

Signature: *J. Stanley*

Printed Name: Jerry Stanley

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

The following persons are authorized to sign for the **Financial Officer**:

Signature: *Ruth Falcon*

Printed Name: Ruth Falcon

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____



Grant Subaward Certification of Assurance of Compliance Information and Instructions

The Certification of Assurance of Compliance is a binding affirmation that the Subrecipient will comply with the requirements and restrictions outlined in the Subrecipient Handbook, including but not limited to:

- Proof of Authority,
- State and federal civil rights laws,
- Equal Employment Opportunity,
- Drug-Free Workplace,
- California Environmental Quality Act, and
- Lobbying.

The Official Designee (see SRH Section 3.030) and the individual granting that authority (i.e., City/County Financial Officer, City/County Manager, or Governing Board Chair) must sign this form. For State agencies, only the Official Designee must sign this form.

Complete all sections of this form and then submit:

- As part of the Grant Subaward Application,
- With a Grant Subaward Amendment (Cal OES Form 2-213) if a new fund source is being added to the Grant Subaward, (applicable Certification of Assurance of Compliance would be needed), or
- With a Grant Subaward Modification (Cal OES Form 2-223) if the Official Designee or Board Chair changes and the Resolution identifies them by name



Grant Subaward Certification of Assurance of Compliance

Subrecipient: County of Fresno

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
1	Violence Against Women Vertical Prosecution Program	VV22 05 0100	1/1/23-12/31/23
2			
3			
4			
5			
6			

I, Brian Pacheco (Official Designee; same person as Section 15 of the Grant Subaward Face Sheet) hereby certify that the above Subrecipient is responsible for reviewing the Subrecipient Handbook (SRH) and adhering to all of the Grant Subaward requirements as directed by Cal OES including, but not limited to, the following areas:

I. Proof of Authority – SRH 1.055

The Subrecipient certifies they have written authority by the governing board (e.g., County Board of Supervisors, City Council, or Governing Board) granting authority for the Subrecipient/Official Designee (see Section 3.030) to enter into a specific Grant Subaward (indicated by the Cal OES Program name and initial Grant Subaward performance period) and applicable Grant Subaward Amendments with Cal OES. The authorization includes naming of an Official Designee (e.g., Executive Director, District Attorney, Police Chief) for the agency/organization who is granted permission to sign Grant Subaward documents on behalf of the Subrecipient. Written proof of authority includes one of the following: signed Board Resolution or approved Board Meeting minutes.

II. Civil Rights Compliance – SRH Section 2.020

The Subrecipient acknowledges awareness of, and the responsibility to comply with all state and federal civil rights laws. The Subrecipient certifies it will not discriminate in the delivery of services or benefits based on any protected class and will comply with all requirements of this section of the SRH.

III. Equal Employment Opportunity – SRH Section 2.025

The Subrecipient certifies it will promote Equal Employment Opportunity by prohibiting discrimination or harassment in employment because of any status protected by state or federal law and will comply with all requirements of this section of the SRH.



IV. Drug-Free Workplace Act of 1990 – SRH Section 2.030

The Subrecipient certifies it will comply with the Drug-Free Workplace Act of 1990 and all other requirements of this section of the SRH.

V. California Environmental Quality Act (CEQA) – SRH Section 2.035

The Subrecipient certifies that, if the activities of the Grant Subaward meet the definition of a "project" pursuant to the CEQA, Section 20165, it will comply with all requirements of CEQA and this section of the SRH.

VI. Lobbying – SRH Sections 2.040 and 4.105

The Subrecipient certifies it will not use Grant Subaward funds, property, or funded positions for any lobbying activities and will comply with all requirements of this section of the SRH.

All appropriate documentation must be maintained on file by the Subrecipient and available for Cal OES upon request. Failure to comply with these requirements may result in suspension of payments under the Grant Subaward(s), termination of the Grant Subaward(s), and/or ineligibility for future Grant Subawards if Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) the Subrecipient violated the certification by failing to carry out the requirements as noted above.

CERTIFICATION	
I, the official named below, am the same individual authorized to sign the Grant Subaward [Section 15 on Grant Subaward Face Sheet], and hereby affirm that I am duly authorized legally to bind the Subrecipient to the above-described certification. I am fully aware that this certification, executed on the date, is made under penalty of perjury under the laws of the State of California.	
Official Designee's Signature: <u></u>	ATTEST: BERNICE E. SEIDEL Clerk of the Board of Supervisors County of Fresno, State of California
Official Designee's Typed Name: <u>Brian Pacheco</u>	By: <u></u>
Official Designee's Title: <u>Chairman, Fresno County Board of Supervisors</u>	Deputy
Date Executed: <u>8-23-22</u>	
AUTHORIZED BY:	
I grant authority for the Subrecipient/Official Designee to enter into the specific Grant Subaward(s) (indicated by the Cal OES Program name and initial Grant Subaward performance period identified above) and applicable Grant Subaward Amendments with Cal OES.	
<input type="checkbox"/> City Financial Officer	<input checked="" type="checkbox"/> County Financial Officer
<input type="checkbox"/> City Manager	<input type="checkbox"/> County Manager
<input type="checkbox"/> Governing Board Chair	
Signature: _____	
Typed Name: <u>Oscar J. Garcia, CPA</u>	
Title: <u>Auditor-Controller/Treasurer-Tax Collector</u>	
Date Executed: _____	



Federal Fund Grant Subaward Assurances

Information and Instructions

This document is a binding affirmation that, in addition to the requirements and restrictions outlined in the Subrecipient Handbook, Subrecipients will comply with the assurances required by the federal program/fund source.

The Official Designee (see SRH Section 3.030) must sign this form.

Complete all sections of this form and then submit:

- As part of the Grant Subaward Application,
- With a Grant Subaward Amendment (Cal OES Form 2-213) if a new federal fund source is being added to the Grant Subaward, and/or
- With a Grant Subaward Modification (Cal OES Form 2-223) if the assurances are received by Cal OES after the execution of the applicable Grant Subaward. Cal OES will notify Subrecipients when this is required.



**Federal Fund Grant Subaward Assurances
STOP Violence Against Women Formula Grant Program**

Subrecipient: County of Fresno

	Cal OES Program Name	Grant Subaward #	Grant Subaward Performance Period
1.	Violence Against Women Vertical Prosecution Program	VV22 05 0100	1/1/23-12/31/23
2.			
3.			
4.			
5.			
6.			

Subrecipients agree to adhere to the following and ensure these assurances are passed down to Second-Tier Subrecipients.

1. Required Audits and Financial Statements (SRH Section 14.005)

Subrecipients expending \$750,000 or more in federal funds annually must comply with the single audit requirement established by the Federal Office of Management and Budget (OMB) Uniform Guidance 2 CFR Part 200, Subpart F and arrange for a single audit by an independent Certified Public Accountant (CPA) firm annually. Audits conducted under this section will be performed using the guidelines established by the American Institute of Certified Public Accountants (AICPA) for such audits.

- Subrecipient expends \$750,000 or more in federal funds annually.
- Subrecipient does not expend \$750,000 or more in federal funds annually.

2. Requirements of the Award; Remedies for Non-compliance or for Materially False Statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the Subrecipient that relate to conduct during the period of performance also is a material requirement of this award.

By signing and accepting this award on behalf of the Subrecipient, the authorized Subrecipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized Subrecipient official, all assurances or certifications submitted by or on behalf of the Subrecipient that relate to conduct during the period of performance.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in the Office on Violence Against Women (OVW) taking appropriate action with respect to the recipient and the award. Among other things, OVW may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OVW, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

3. Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") and the current edition of the DOJ Grants Financial Guide as posted on the OVW website, including any updated version that may be posted during the period of performance apply to this Grant Subaward.

The Subrecipient also agrees that all financial records pertinent to this award, including the general accounting ledger and all supporting documents, are subject to Cal OES's review throughout the life of the award, during the close-out process, and for three years after submission of the final Federal Financial Report (SF-425) or as long as the records are retained, whichever is longer, pursuant to 2 C.F.R. 200.334, 200.337.

For more information and resources on the Part 200 Uniform Requirements as they relate, see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

4. Requirements Related to System for Award Management and Unique Entity Identifier

Subrecipients (and any Second-Tier Subrecipients) must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements

regarding registration with SAM, as well as maintaining the currency of information in SAM.

Subrecipients also must comply with applicable restrictions for Second-Tier Subawards, including restrictions on Grant Subawards to entities that do not acquire and provide (to Subrecipients) the unique entity identifier required for SAM registration.

The details of the Subrecipients' obligations related to SAM and to unique entity identifiers are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Requirements related to System for Award Management (SAM) and unique entity identifiers), and are incorporated by reference here.

5. Requirement to Report Actual or Imminent Breach of Personally Identifiable Information

Subrecipients (and any Second-Tier Subrecipients) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if they:

- Create, collect, use, process, store, maintain, disseminate, disclose, or dispose of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OVW grant-funded program or activity, or
- Use or operate a "Federal information system" (OMB Circular A-130).

Subrecipients (and any Second-Tier Subrecipients) must have breach procedures that must include a requirement to report actual or imminent breach of PII to Cal OES no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

6. Requirements Pertaining to Prohibited Conduct Related to Trafficking in Persons (including reporting requirements and OVW Authority to Terminate Grant Subaward)

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of Subrecipients (and any Second-Tier Subrecipients), or individuals defined (for purposes of this condition) as "employees" of Subrecipients (and any Second-Tier Subrecipients).

The details of the Subrecipients' obligations related to prohibited conduct related to trafficking in persons are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Prohibited conduct by Subrecipients related to trafficking in persons (including reporting

requirements and OVW authority to terminate award)), and are incorporated by reference here.

7. Determination of Suitability to Interact with Participating Minors

This condition applies to the Grant Subaward (if it is indicated) when some or all of the activities to be carried out under the Grant Subaward (whether by Subrecipients, or Second-Tier Subrecipients) is to benefit a set of individuals under 18 years of age.

Subrecipients (and any Second-Tier Subrecipients) must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

8. Compliance with Applicable Rules Regarding Approval, Planning, and Reporting of Conferences, Meetings, Trainings, and Other Events

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this Grant Subaward appears on the OVW website at <https://www.justice.gov/ovw/conference-planning>.

9. OVW Training Guiding Principles

Subrecipients (and any Second-Tier Subrecipients) agree that they will adhere to the OVW Training Guiding Principle for Grantee and Subgrantees (available at <https://www.justice.gov/ovw/resources-and-faqs-grantees#Discretionary>) for all training or training materials developed or delivered with these funds.

10. Potential Imposition of Additional Requirements

Subrecipients (and any Second-Tier Subrecipients) agree to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this Grant Subaward, if Subrecipients are designated as "high-risk" for purposes of the DOJ high-risk grantee list.

11. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination - 28 C.F.R. Part 42

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

12. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination - 28 C.F.R. Part 38

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements of 28 C.F.R. Part 38.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to Subrecipient organizations (and any Second-Tier Subrecipient organizations) that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to Subrecipients (and any Second-Tier Subrecipients) that are faith-based or religious organizations.

13. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination - 28 C.F.R. Part 54

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements of 28 C.F.R. Part 54, that relate to nondiscrimination on the basis of sex in certain "educational programs."

14. Restrictions on "lobbying" and Policy Development

In general, as a matter of federal law, federal funds awarded by OVW may not be used by Subrecipients (and any Second-Tier Subrecipients), either directly or indirectly, to support the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government, in order to avoid violation of 18 U.S.C. 1913. Subrecipients (or any Second-Tier Subrecipients) may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 34 U.S.C. 12291(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

Another federal law generally prohibits federal funds awarded by OVW from being used by Subrecipients (and any Second-Tier Subrecipients), to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a Subrecipient (or any Second-Tier Subrecipient) would or might fall within the scope of these prohibitions, the Subrecipient is to contact Cal OES for guidance, and may not proceed without the express prior written approval of Cal OES.

15. Compliance with General Appropriations-law Restrictions on the use of Federal Funds

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, for each fiscal year, are set out at <https://www.justice.gov/ovw/award-conditions> (Award Condition: General appropriations-law restrictions on use of federal award funds), and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by Subrecipients (and any Second-Tier Subrecipients) would or might fall within the scope of an appropriations or law restriction, Subrecipients are to contact Cal OES for guidance, and may not proceed without the express prior written approval of Cal OES.

16. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

Subrecipients (and any Second-Tier Subrecipients) must promptly refer to Cal OES any credible evidence that a principal, employee, agent, Subrecipient, contractor, subcontractor, or other person has, in connection with funds under this Grant Subaward-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this Grant Subaward should also be reported to Cal OES. Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

17. Restrictions and Certifications Regarding Non-disclosure Agreements and Related Matters

No Subrecipients (and any Second-Tier Subrecipients) under this Grant Subaward, or entity that receives a procurement contract or subcontract with any funds under this Grant Subaward, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this Grant Subaward, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

- a. In accepting this Grant Subaward, Subrecipients (and any Second-Tier Subrecipients):
 - 1) Represent that they neither require, nor have required, internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - 2) Certify that, if they learn, or are notified, that they have, or have been, requiring their employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, they will immediately stop any further obligations of Grant Subaward funds, will provide prompt written notification to Cal OES, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by Cal OES.
- b. If Subrecipients are authorized under this award to make Second-Tier Subawards, procurement contracts, or both:
 - 1) Subrecipients represent that:
 - a) No other entity (whether through a Second-Tier Subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) that they pass funds to either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - b) Appropriate inquiry has been made, or otherwise Subrecipients have an adequate factual basis, to support this representation; and

- 2) If learned or notified that any Second-Tier Subrecipient, contractor, or subcontractor entity that receives funds under this Grant Subaward is, or has been, requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, they will immediately stop any further obligations of Grant Subaward funds to or by that entity, will provide prompt written notification to Cal OES, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by Cal OES.

18. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

Subrecipients (and any Second-Tier Subrecipients) must comply with, and are subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

Subrecipients (and any Second-Tier Subrecipients) also must inform their employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

19. Encouragement of Policies to Ban Text Messaging while Driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the DOJ encourages Subrecipients (and any Second-Tier Subrecipients) to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this Grant Subaward, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

20. Compliance with Statutory and Regulatory Requirements

Subrecipients (and any Second-Tier Subrecipients) agree to comply with all relevant statutory and regulatory requirements, which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Omnibus Crime Control and Safe Streets Act of 1968, 34 U.S.C. 10101 et seq., and OVW's implementing regulations at 28 C.F.R. Part 90.

21. VAWA 2013 Nondiscrimination Condition

Subrecipients (and any Second-Tier Subrecipients) acknowledge that 34 U.S.C. 12291 (b)(13) prohibits Subrecipients of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. Subrecipients may provide sex-segregated or sex-specific programming if doing so is necessary to the essential operations of the program, so long as the Subrecipient provides comparable services to those who cannot be provided with the sex-segregated or sex-specific programming. The Subrecipient (and any Second-Tier Subrecipient) agrees that it will comply with this provision.

22. Misuse of Award Funds

Subrecipients (and any Second-Tier Subrecipients) understand and agree that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

23. Confidentiality and Information Sharing

Subrecipients (and any Second-Tier Subrecipients) agrees to comply with the provisions of 34 U.S.C. 12291 (b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. Subrecipients (and any Second-Tier Subrecipients) also agree to comply with the regulations implementing this provision at 28 CFR 90.4(b) and "Frequently Asked Questions (FAQs) on the VAWA Confidentiality Provision (34 U.S.C. 12291 (b)(2))" on the OVW website at <https://www.justice.gov/ovw/resources-and-faqs-grantees>.

24. Activities that Compromise Victim Safety and Recovery or Undermine Offender Accountability

Subrecipients (and any Second-Tier Subrecipients) agree that Grant Subaward funds will not support activities that compromise victim safety and recovery or undermine offender accountability, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples' counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or

policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation or companion guide under which the application was submitted.

25. Policy for Response to Workplace-related Incidents of Sexual Misconduct, Domestic Violence, and Dating Violence

Subrecipients (and any Second-Tier Subrecipients) must have a policy, or issue a policy within 270 days of the award date, to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Policy for response to workplace-related sexual misconduct, domestic violence, and dating violence), and are incorporated by reference here.

26. Performance Progress Reports and Final Report Submission

Subrecipients agree to submit an annual report that includes: a) an assessment of whether stated goals and objectives were achieved; b) information on the effectiveness of activities carried out with grant funds, including the number of persons served and the number of persons seeking services who could not be served; and c) such other information as OVW may prescribe. Subrecipients must use the designated forms and/or systems made available by OVW for performance reporting, which identify the information that Subrecipients must collect and report as a condition of receiving funding under this award

27. Publications Disclaimer for STOP Formula Subrecipients

Subrecipients (and any Second-Tier Subrecipients) agree that all materials and publications (written, web-based, audio-visual, or any other format) resulting from subaward activities shall contain the following statement: "This project was supported by Subgrant No. VV22 05 0100 awarded by the state administering office for the Office on Violence Against Women, U.S. Department of Justice's STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice."

28. Copyrighted Works

Pursuant to 2 C.F.R. 200.315(b), Subrecipients (and any Second-Tier Subrecipients) may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for federal

purposes, and to authorize others to do so.

OVW also reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a Subrecipient (and any Second-Tier Subrecipient), of this award, for federal purposes, and to authorize others to do so.

In addition, Subrecipients (and any Second-Tier Subrecipients or contractors) must obtain advance written approval from Cal OES, and must comply with all conditions specified by Cal OES in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

It is the responsibility of Subrecipients (and any Second-Tier Subrecipients, contractors, or subcontractors as applicable) to ensure that this condition is included in any subaward, contract, or subcontract under this award.

29. Ongoing Compliance with Statutory Certifications

Subrecipients (and any Second-Tier Subrecipients) agree that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on the Subrecipient's funds for noncompliance with any of the requirements of 34 U.S.C. 10449 (regarding rape exam payments), 34 U.S.C. 10449(e) (regarding judicial notification), 34 U.S.C. 10450 (regarding certain fees and costs), and 34 U.S.C. 10451 (regarding polygraphing of sexual assault victims). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.


30. Requirements for Subrecipients Providing Legal Assistance

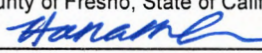
Subrecipients (and any Second-Tier Subrecipients) agree that the legal assistance eligibility requirements, as set forth below, are a continuing obligation on the part of Subrecipients (and any Second-Tier Subrecipients).

a. The legal assistance eligibility requirements are:

- 1) any person providing legal assistance through a program funded under this grant program
 - a) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or

- b) is partnered with an entity or person that has demonstrated expertise described in subparagraph (a); and
 - c) has completed or will complete training in connection with domestic violence, dating violence, stalking, or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide;
- 2) any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a state, local, territorial, or tribal domestic violence, dating violence, sexual assault, or stalking victim service provider or coalition, as well as appropriate state, local, territorial, and tribal law enforcement officials;
 - 3) any person or organization providing legal assistance through this grant program has informed and will continue to inform state, local, territorial, or tribal domestic violence, dating violence, stalking, or sexual assault programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and
 - 4) Subrecipients' (and any Second-Tier Subrecipients') organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, dating violence, domestic violence, or child sexual abuse is an issue. Subrecipients also agrees to ensure that any Second-Tier Subrecipient will comply with this condition.

CERTIFICATION
I certify the Subrecipient identified above will comply with the requirements of the Subrecipient Handbook and the federal fund Grant Subaward assurances outlined above.
Official Designee's Signature: <u></u>
Official Designee's Typed Name: <u>Brian Pacheco</u>
Official Designee's Title: <u>Chairman, Fresno County Board of Supervisors</u>
Date Executed: <u>8-23-22</u>

ATTEST:
 BERNICE E. SEIDEL
 Clerk of the Board of Supervisors
 County of Fresno, State of California
 By 
 Deputy



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: County of Fresno			VV22 05 0100		
A. Personnel Costs - Line-item description and calculation	STOP 2022 1	22 STOP Match 2	STOP 2021 3	21 STOP Match 4	Total Amount Allocated
CLASSIFICATIONS:					
1.0 FTE-Deputy District Attorney					
Program funded salary (\$12,031 mo @ 1.0 FTE @ 12mo)	95,562	31,854	12,717	4,239	144,372
Retirement (\$144,372 @ .5034)	54,508	18,169			72,677
OASDI (\$144,372 @ .0765)	8,283	2,761			11,044
Health Ins (\$1,079 per month)	9,711	3,237			12,948
.30 FTE-Victim-Witness Advocate					
Program funded salary (\$3,685 mo @ .30 FTE @ 12mo)	9,950	3,316			13,266
Retirement (\$13,266 @ .4781)	4,757	1,586			6,343
OASDI (\$13,266 @ .0765)	761	254			1,015
Health Ins (\$1,079 per month @ 30%)	2,913	971			3,884
.0386936 FTE-Senior DA Investigator					
Program funded salary (\$9,025.00 mo @ .0386936 FTE @ 12mo)	3,143	1,047			4,190
OASDI (\$4,190 @ .0765)	240	81			321
Personnel Costs Fund Source Totals	\$189,828	\$63,276	12,717	4,239	\$270,060
PERSONNEL COSTS CATEGORY TOTAL					\$270,060



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: County of Fresno			VV22 05 0100		
C. Equipment Costs - Line-item description and calculation	STOP 2022 1	22 STOP Match 2	STOP 2021 3	21 STOP MATCH 4	Total Amount Allocated
Equipment Costs Fund Source Totals					
EQUIPMENT COSTS CATEGORY TOTAL					

Grant Subaward Totals - Totals must match the Grant Subaward Face Sheet	Fund Source 1	Fund Source 2	Fund Source 3	Fund Source 4	Total Project Cost
Fund Source Totals	\$189,828	\$63,276	\$12,717	\$4,239	\$270,060



Grant Subaward Budget Narrative

Grant Subaward #: VV22 05 0100

Subrecipient: County of Fresno

The proposed Violence Against Women Vertical Prosecution Project budget supports one level IV **Deputy District Attorney**, one **Victim Advocate** and one **Senior DA Investigator** position. All items included in the budget are devoted 100% to “project” activity.

This budget directs 100% of the \$270,060 total cost to salaries and benefits in direct support of the project. Salaries and benefits make up 100% of the budget and fund the project prosecutor who is an experienced Deputy District Attorney IV with felony trial and DV experience, the 30% FTE Victim Advocate and 3.87% FTE Senior DA Investigator. Operating expenses will be funded by Fresno County.

The level IV **Deputy District Attorney position** will ensure that the project prosecutor will be highly experienced in the handling of felony trial matters. The **Senior DA Investigator** will assist the prosecutor with case related investigation and be highly experienced in the handling of felony trial matters. The **Victim Advocate position** will have experience in dealing with victims and will possess education/training as specified in Evidence Code Sections 1035.5-1036 (Domestic Violence) and/or 1037.1-1037.8 (Sexual Assault) and/or Penal Code section 13835.10 (Victim/Witness) as outlined in the Program Guidelines. The Unit’s victim advocate will work cooperatively with the Marjaree Mason Center, the Fresno County Sheriff’s Department and other interested community agencies to provide services. Those services include the following activities: 1) crisis intervention, 2) emergency assistance, 3) resource and referral assistance, 4) direct counseling, 5) assist with victim of crime claims, 6) property return, 7) orientation to the criminal justice system, 8) court escort, 9) presentations and trainings for



Grant Subaward Budget Narrative

Grant Subaward #: VV22 05 0100

Subrecipient: County of Fresno

criminal justice agencies, 10) public presentations, 11) case status, 12) notification of family/friends, 13) employer notification/intervention and 14) restitution.

The above-mentioned prosecutor-victim advocate partnership as supported in the budget is well positioned to effectively achieve the stated goals of the project.

This project will not require subcontractors or have any unusual expenditures.

Program staff does have a planned cost of living adjustment for calendar year 2023.



Grant Subaward Programmatic Narrative

Grant Subaward #: VV22 05 0100

Subrecipient: Fresno County

Since August 1, 2021, twelve new cases have been referred and accepted for vertical prosecution. Of those cases, two are domestic violence related homicides. Another case involves stalking. Two cases involve charges of attempted murder, one of which was accomplished by means of fire with an accelerant. Four cases involve domestic violence with the use of a weapon. Five of the twelve cases involve circumstances where great bodily injury was inflicted upon the victims.

The current caseload of the vertical prosecution unit consists of twenty-three cases resulting in thirty victims of intimate partner violence (sexual assault, domestic battery, stalking, child abuse, witness intimidation and other offenses.) The unit victim advocate, Keely McPherson, and unit prosecutor, Heather Spurling, routinely contact these victims and their guardians (when victims are minors.) We have established a process whereby the unit prosecutor reviews all cases referred for felony domestic violence filing by rural agencies served by this grant. Those agencies include all police departments in Fresno County except for the Fresno Police Department. The unit prosecutor identifies and keeps those cases on the vertical prosecution unit, that meet the unit criteria. The criteria includes, but is not limited to, cases involving either a "serious" or "violent" felony



Grant Subaward Programmatic Narrative

Grant Subaward #: VV22 05 0100

Subrecipient: Fresno County

defined in Penal Code sections 667.5(c) and 1192.7, and felonies involving stalking or sexual assault between intimate partners. The unit prosecutor files the non-retained cases for the "general" domestic violence team within the Fresno County District Attorney's Office. That unit is currently comprised of eight prosecutors.

Pursuant to the California Penal Code section 784.7, when two or more domestic violence, sexual assault, or stalking offenses occur in more than one physical jurisdiction, either of those jurisdictions can maintain prosecution for all offenses. However, all District Attorney Offices of the jurisdictions where the offenses occurred must agree to cede jurisdiction over those offenses, to the office which will ultimately maintain the prosecution. Within the "active" caseloads on the vertical prosecution unit, the unit prosecutor recently had one case where the offenses occurred in two jurisdictions, and the Fresno County District Attorney's Office received authorization to prosecute. Obtaining and retaining such cases is the preferred outcome for the unit prosecutor to direct the prosecution process since the unit prosecutor is not "deputized" to prosecute cases in any other county. Since 2019, the unit prosecutor has not ceded jurisdiction over a case of domestic violence, sexual assault, or stalking that had been referred to the unit prosecutor for filing consideration.



Grant Subaward Programmatic Narrative

Grant Subaward #: VV22 05 0100

Subrecipient: Fresno County

Once the unit prosecutor determines that a case qualifies for retention, a physical file is created, and the case file passes on to the victim advocate. The victim advocate establishes her own physical file within which she documents her contact with victims and retains information pertinent to each victim. Upon receipt of the file, the victim advocate makes immediate efforts to contact the victim(s), to ascertain each victim's needs and vulnerabilities, and answer most immediately pressing questions (bail, possible release out of custody, Fresno County Jail victim notification system, etc.) The victim advocate aims to maintain weekly contact with each victim, equip them with tools to assure their safety, and encourage them to participate in the criminal justice system. The victim advocate is equipped with a department-issued cell phone and has access to a department-provided vehicle. The victim advocate is accessible to victims via phone and text and can make house calls.

In addition to the physical file, the Fresno District Attorney's Office has a computer-based system called "ePro". This is a digital web-based system for case management and is currently being utilized by the unit prosecutor, the victim advocate, and the unit senior investigator, Patty Varela. EPro is used to store items of evidence, and to document history of victim contact and pertinent information for each victim. This system avails itself to remote access, and



Grant Subaward Programmatic Narrative

Grant Subaward #: VV22 05 0100

Subrecipient: Fresno County

enables the unit prosecutor, victim advocate, and the senior investigator to rapidly share information when necessary.

In addition to those cases the unit prosecutor identified as meeting the criteria for retention at the time of filing, the unit prosecutor may choose to absorb a case that was initially declined for retention and prosecute that case via either the major stage vertical prosecution or the unit vertical prosecution models. This may occur in several instances. If during the pendency of the non-retained case, the defendant reoffends against the same or another victim, and the unit prosecutor then retains the latter case, the unit prosecutor will absorb the initially non-retained case for a “consolidated” prosecution. It may also occur when the unit prosecutor fails to initially identify, or the victim later reveals some peculiar vulnerabilities, which require greater than average assistance from the victim advocate.

The unit prosecutor maintains frequent contact with detectives and police officers of the various police agencies and provides domestic violence trainings to local law enforcement agencies. Since August 1, 2022, the unit prosecutor conducted seven such trainings. Three of those trainings were for the local victim's shelter – Marjaree Mason Center. Three more trainings were done at local law enforcement agencies including trainings at the Kerman Police Department



Grant Subaward Programmatic Narrative

Grant Subaward #: VV22 05 0100

Subrecipient: Fresno County

and the Huron Police Department. One training was done for prosecutors at the Fresno County District Attorney's Office.

In addition to training presentations, the unit prosecutor and the victim advocate conduct quarterly multi-disciplinary meetings with members of the rural police departments, and other "allies," such as members of the Rape Counselling Center, Marjaree Mason Center, Fresno County Probation Office of the Victim Advocate, Centro La Familia (immigration and family advocacy center), etc. The most recent such meeting took place on June 8, 2022. Agendas for the multi-disciplinary meetings can be varied but typically include questions and concerns associated with furthering victim participation in the criminal justice system.

As part of each training presentation and multi-disciplinary meeting, the unit prosecutor aims to provide to the group current legal updates that may impact the work of the police departments or the "allies." The unit prosecutor also provides updates on upcoming trials, individual victim concerns, changes in court procedures, and legislative updates. The most recent multi-disciplinary meeting concerned topics including updates as to the court procedures including the use of remote appearances in the courts.

As part of each presentation and multi-disciplinary meeting, the unit prosecutor offers contact information and informs the group of availability to



Grant Subaward Programmatic Narrative

Grant Subaward #: VV22 05 0100

Subrecipient: Fresno County

attend future events put on by an individual group member, and to discuss topics of specific interest to that group member. Through participation in the presentations and the multi-disciplinary meetings, the unit prosecutor has been able to establish relationships with individual group members that are beneficial to the success of the prosecution efforts. The unit prosecutor regularly receives phone calls from individual police officers seeking assistance in the on-going investigations, and the “allies” often offer assistance to the victim advocate and the senior investigator in locating and establishing contact with victims.

The current grant funding allows for the unit prosecutor, victim advocate, and senior investigator to provide individualized attention to victims located in underserved communities. Having one experienced felony prosecutor with a reduced caseload, allows for the ability of the prosecutor to take on the more difficult and complex cases that need more time and attention. In addition to the unit prosecutor, a bilingual senior investigator is assigned to VV cases and conducts further investigation when requested by the unit prosecutor. An assigned victim advocate is also assigned to VV cases and is a crucial part of providing victims with individualized attention to meet their needs.

Additionally, funding has allowed for the unit prosecutor and victim advocate to hold multi-disciplinary meetings and for the unit prosecutor to



Grant Subaward Programmatic Narrative

Grant Subaward #: VV22 05 0100

Subrecipient: Fresno County

provide training to law enforcement and other community organizations on the investigation and prosecution of domestic violence, domestic violence related sexual assault, and stalking cases. These trainings are crucial to developing relationships with community partners as well as providing education for improving investigations by rural law enforcement agencies.

The Fresno County District Attorney's Office plans to continue the good work that has been done in the investigation and prosecution of some of the worst offenders. We also intend to continue supporting and assisting victims through the oftentimes tedious court process. Additionally, continuing to build community partnerships through multi-disciplinary meetings and law enforcement trainings continues to be a priority.

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

Subrecipient: County of Fresno	UEI # Y7RPN7N8XQY4	FIPS #: 019-00000
Grant Disaster/Program Title: Violence Against Women Vertical Prosecution Program		
Performance Period: 01/01/23	to 12/31/23	Subaward Amount Requested:
Type of Non-Federal Entity (Check Applicable Box)	<input type="checkbox"/> State Govt <input checked="" type="checkbox"/> Local Govt <input type="checkbox"/> JPA <input type="checkbox"/> Non-Profit <input type="checkbox"/> Tribe	

Per Title 2 CFR § 200.332, Cal OES is required to evaluate the risk of noncompliance with federal statutes, regulations and grant terms and conditions posed by each subrecipient of pass-through funding. This assessment is made in order to determine and provide an appropriate level of technical assistance, training, and grant oversight to subrecipients for the award referenced above.

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

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

Assessment Factors	Response
1. How many years of experience does your current grant manager have managing grants?	>5 ye <input type="checkbox"/>
2. How many years of experience does your current bookkeeper/accounting staff have managing grants?	>5 ye <input type="checkbox"/>
3. How many grants does your organization currently receive?	>10 gr <input type="checkbox"/>
4. What is the approximate total dollar amount of all grants your organization receives?	\$ 21,000,000
5. Are individual staff members assigned to work on multiple grants?	No
6. Do you use timesheets to track the time staff spend working on specific activities/projects?	Yes
7. How often does your organization have a financial audit?	Annually
8. Has your organization received any audit findings in the last three years?	No
9. Do you have a written plan to charge costs to grants?	Yes
10. Do you have written procurement policies?	Yes
11. Do you get multiple quotes or bids when buying items or services?	Always
12. How many years do you maintain receipts, deposits, cancelled checks, invoices?	3-5 years
13. Do you have procedures to monitor grant funds passed through to other entities?	Yes

Certification: This is to certify that, to the best of our knowledge and belief, the data furnished above is accurate, complete and current.

Signature: (Authorized Agent)



Date:

8-23-22

Print Name and Title:

Brian Pacheco, Chairman, Fresno County Board of Supervisors


Phone Number:

(559) 600-1000

Cal OES Staff Only: SUBAWARD #

ATTEST:

BERNICE E. SEIDEL
Clerk of the Board of Supervisors
County of Fresno, State of California

By 
Deputy



Grant Subaward Service Area Information

Grant Subaward #: VV22 05 0100

Subrecipient: County of Fresno

1. County or Counties Served:
Fresno

County where principal office is located: Fresno

2. U.S. Congressional District(s) Served:
5th District
13th District
20th District
21st District

U.S. Congressional District where principal office is located: 21st District

3. State Assembly District(s) Served:
8th District
27th District
31st District
33rd District

State Assembly District where principal office is located: 31st District

4. State Senate District(s) Served:
12th District
14th District
16th District

State Senate District where principal office is located: 14th District

5. Population of Service Area: 1,020,550

