

Cal OES #	019-00000-17	FPS #	019-00000	VSI	Subaward #	XC20 03 0100
-----------	--------------	-------	-----------	-----	------------	--------------

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT SUBAWARD FACE SHEET

Agreement No. 20-465

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

1. Subrecipient:	<u>Fresno County</u>	1a. DUNS#:	<u>932953037</u>
2. Implementing Agency:	<u>Fresno County - Probation Department</u>	2a. DUNS#:	<u>932953057</u>
3. Implementing Agency Address:	<u>3333 East American Avenue Suite B</u> (Street)	Fresno (City)	93725-9247 (Zip+4)
4. Location of Project:	<u>Fresno</u> (City)	Fresno (County)	93721-2613 (Zip+4)
5. Disaster/Program Title:	<u>County Victim Services Program</u>	6. Performance Period:	<u>01/01/2021</u> to <u>12/31/2021</u> (Start Date) (End Date)
7. Indirect Cost Rate:	<u>N/A</u>	Federally Approved ICR (if applicable):	<u> </u> %

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.	2018	VOCA		\$228,000					\$228,000
9.	2019	VOCA		\$228,000					\$228,000
10.	Select	Select							
11.	Select	Select							
12.	Select	Select							
Total	Project	Cost		\$456,000	\$456,000				\$456,000

13. **Certification.** This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. 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: Ernest Buddy Mendes Title: Chairman, Fresno County Board of Supervisors
 Payment Mailing Address: 3333 East American Avenue Suite B City: Fresno Zip Code+4: 93725-9247
 Signature: [Signature] Date: 11/24/2020

16. Federal Employer ID Number: 94-6000512 AP

(FOR Cal OES USE ONLY)

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

<u>Mary Rucker</u>	<u>1/19/2021</u>	<u>Heather Carlson</u>	<u>1/19/2021</u>
(Cal OES Fiscal Officer)	(Date)	(Cal OES Director or Designee)	(Date)

ENY: 2020-21 Chapter: 6 SL: 18408
 Item: 0690-102-0890 Pgm: 0385
 FAIN #: 2018-V2-GX-0029 10/01/17-09/30/21
 Fund: Federal Trust AL#: 16.575
 Program: County Victim Services Program
 Match Req.: 20%, C/IK based on TPC-Match Waived
 Project ID: OES18VOCA000012
 SC: 2020-18408 Amount: \$ 228,000

ENY: 2020-21 Chapter: 6 SL: 18409
 Item: 0690-102-0890 Pgm: 0385
 FAIN #: 2019-V2-GX-0053 10/01/18-09/30/22
 Fund: Federal Trust AL#: 16.575
 Program: County Victim Services Program
 Match Req.: 20%, C/IK based on TPC- Match Waived
 Project ID: OES19VOCA000012
 SC: 2020-18409 Amount: \$ 228,000

ATTEST:

BERNICE E. SEIDEL
 Clerk of the Board of Supervisors
 County of Fresno, State of California
 By [Signature]
 Deputy

DS

JH

Received 10/1/2020
 ML# 719151

PROJECT CONTACT INFORMATION

Subrecipient: _____ Subaward #: _____

Provide the name, title, address, telephone number, and e-mail address for the project contacts named below.

1. The **Project Director** for the project:

Name: _____ Title: _____

Telephone #: _____ Email Address: _____

Address/City/Zip + 4: _____

2. The **Financial Officer** for the project:

Name: _____ Title: _____

Telephone #: _____ Email Address: _____

Address/City/Zip + 4: _____

3. The **person** having **Routine Programmatic** responsibility for the project:

Name: _____ Title: _____

Telephone #: _____ Email Address: _____

Address/City/Zip + 4: _____

4. The **person** having **Routine Fiscal** responsibility for the project:

Name: _____ Title: _____

Telephone #: _____ Email Address: _____

Address/City/Zip + 4: _____

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

Name: _____ Title: _____

Telephone #: _____ Email Address: _____

Address/City/Zip + 4: _____

6. The **Official Designated** by the Governing Board to enter into the Grant Subaward for the City/County or Community-Based Organization, as stated in Section 15 of the Grant Subaward Face Sheet:

Name: _____ Title: _____

Telephone #: _____ Email Address: _____

Address/City/Zip + 4: _____

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

Name: _____ Title: _____

Telephone #: _____ Email Address: _____

Address/City/Zip + 4: _____

SIGNATURE AUTHORIZATION

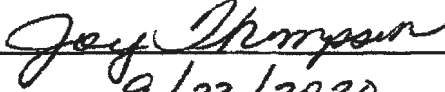
Subaward #: XC 20 03 0100

Subrecipient: Fresno County

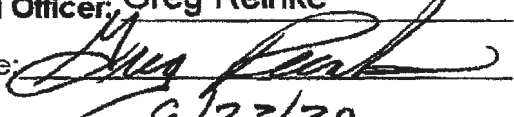
Implementing Agency: Probation Department

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

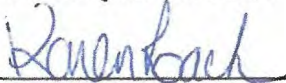
***Project Director:** Joy Thompson

Signature: 
Date: 9/23/2020

***Financial Officer:** Greg Reinke

Signature: 
Date: 9/23/20

The following persons are authorized to sign
for the **Project Director**


Signature
Karen Roach
Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

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


Signature
Norabelle Elegado
Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

CERTIFICATION OF ASSURANCE OF COMPLIANCE
Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

The Applicant must complete a Certification of Assurance of Compliance-VOCA (Cal OES 2-104f), which includes details regarding federal grant funds, the Equal Employment Opportunity, Drug Free Workplace Compliance, California Environmental Quality Act, Lobbying, Debarment and Suspension requirements, Proof of Authority from City Council/Governing Board, Civil Rights Compliance, and the special conditions for Subaward with the above mentioned fund. The Applicant is required to submit the necessary assurances and documentation before finalization of the Grant Subaward. In signing the Grant Subaward Face Sheet, the Applicant formally notifies Cal OES that the Applicant will comply with all pertinent requirements.

Resolutions are no longer required as submission documents. Cal OES has incorporated the resolution into the Certification of Assurance of Compliance, Section VII, entitled, "Proof of Authority from City Council/Governing Board." The Applicant is required to obtain written authorization (original signature) from the City Council/Governing board that the official executing the Grant Subaward is, in fact, authorized to do so, and will maintain said written authorization on file and readily available upon demand. This requirement does not apply to state agencies.

CERTIFICATION OF ASSURANCE OF COMPLIANCE
Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

I, _____ hereby certify that
(official authorized to sign; same person as Section 15 on Grant Subaward Face Sheet)

Subrecipient: _____

Implementing Agency: _____

Project Title: _____

is responsible for reviewing the *Subrecipient Handbook* and adhering to all of the Grant Subaward requirements (state and/or federal) as directed by Cal OES including, but not limited to, the following areas:

I. Federal Grant Funds

Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure an audit pursuant to Office of Management & Budget (OMB) Uniform Guidance 2 Code of Federal Regulations (CFR) Part 200, Subpart F and are allowed to utilize federal grant funds to budget for the audit costs. See Section 8000 of the *Subrecipient Handbook* for more detail.

- ☐ The above named Subrecipient receives \$750,000 or more in federal grant funds annually.
- ☐ The above named Subrecipient does not receive \$750,000 or more in federal grant funds annually.

II. Equal Employment Opportunity – (*Subrecipient Handbook* Section 2151)

It is the public policy of the State of California to promote equal employment opportunity (EEO) by prohibiting discrimination or harassment in employment because of race, color, religion, religious creed (including religious dress and grooming practices), national origin, ancestry, citizenship, physical or mental disability, medical condition (including cancer and genetic characteristics), genetic information, marital status, sex (including pregnancy, childbirth, breastfeeding, or related medical conditions), gender, gender identity, gender expression, age, sexual orientation, veteran and/or military status, protected medical leaves (requesting or approved for leave under the Family and Medical Leave Act or the California Family Rights Act), domestic violence victim status, political affiliation, and any other status protected by state or federal law. **Cal OES-funded projects certify that they will comply with all state and federal requirements regarding equal employment opportunity, nondiscrimination and civil rights.**

Please provide the following information:

Equal Employment Opportunity Officer: _____

Title: _____

Address: _____

Phone: _____

Email: _____

III. Drug-Free Workplace Act of 1990 – (Subrecipient Handbook, Section 2152)

The State of California requires that every person or organization subawarded a grant or contract shall certify it will provide a drug-free workplace.

IV. California Environmental Quality Act (CEQA) – (Subrecipient Handbook, Section 2153)

The California Environmental Quality Act (CEQA) (*Public Resources Code*, Section 21000 et seq.) requires all Cal OES-funded projects to certify compliance with CEQA. Projects receiving funding must coordinate with their city or county planning agency to ensure that the project is compliance with CEQA requirements.

V. Lobbying – (Subrecipient Handbook Section 2154)

Cal OES grant funds, grant property, or grant-funded positions shall not be used for any lobbying activities, including, but not limited to, being paid by or on behalf of the undersigned, 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 the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.

VI. Debarment and Suspension – (Subrecipient Handbook Section 2155)

(This applies to federally-funded grants only.)

Cal OES-funded projects must certify that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department of agency.

VII. Proof of Authority from City Council/Governing Board – (Subrecipient Handbook Section 1350)

The above-named organization (Applicant) accepts responsibility for and must comply with the requirement to obtain a signed resolution from the City Council/Governing Board in support of this Program. The Applicant must provide all matching funds required for said project (including any amendment thereof) under the Program and the funding terms and conditions of Cal OES, and that any cash match will be appropriated as required. It is agreed that any liability arising out of the performance of this Grant Subaward, including civil court actions for damages, shall be the responsibility of the grant Subrecipient and the authorizing agency. The State of California and Cal OES disclaim responsibility of any such liability. Furthermore, it is also agreed that grant funds received from Cal OES shall not be used to supplant expenditures controlled by the City Council/Governing Board.

The Applicant is required to obtain written authorization from the City Council/Governing Board that the official executing this Grant Subaward is, in fact, authorized to do so. The Applicant is also required to maintain said written authorization on file and readily available upon demand.

VIII. Civil Rights Compliance

The Subrecipient complies with all laws that prohibit excluding, denying or discriminating against any person based on actual or perceived race, color, national origin, disability, religion, age, sex, gender identity, and sexual orientation in both the delivery of services and employment practices and does not use federal financial assistance to engage in explicitly religious activities.

IX. Special Condition for Grant Subaward with Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program Funds

1. Applicability of Part 200 Uniform Requirements

The Subrecipient must comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2019 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2019 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2019 award.

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

Record retention and access: Records pertinent to the award that the Subrecipient must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the Subrecipient must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the Subrecipient is to contact OJP promptly for clarification.

2. Compliance with DOJ Grants Financial Guide

The Subrecipient must to comply with the DOJ Grants Financial Guide. References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The Subrecipient must comply with the DOJ Grants Financial Guide.

3. Requirements Pertaining to Prohibited Conduct Related to Trafficking in Persons (including reporting requirements and OJP authority to terminate award)

The Subrecipient 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, Subrecipients ("Subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the Subrecipient or of any Subrecipient.

The details of the Subrecipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by Subrecipients and Subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

4. Civil Rights and Nondiscrimination

The Subrecipient understands that the federal statutes and regulations pertaining to civil rights and nondiscrimination and, in addition:

- a. The Subrecipient understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
- b. The Subrecipient understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110 (e)) ; section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); and the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13), which will apply to all awards made by the Office of Violence Against Women, also may apply to an award made otherwise; and

c. The Subrecipient understands they must comply with the specific assurances set out in 29 C.F.R. §§ 42.105 and 42.204.

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

The Subrecipient 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 award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

6. Compliance with General Appropriations-Law Restrictions on the Use of Federal Funds (FY 2019)

The Subrecipient must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2019, are set out at <https://ojp.gov/funding/Explore/FY19AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a Subrecipient would or might fall within the scope of an appropriations-law restriction, the Subrecipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

7. Reporting Potential Fraud, Waste, & Abuse

The Subrecipient must promptly refer to DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, Subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (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 award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC

20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

8. Restrictions and Certifications Regarding Non-Disclosure Agreements and Related Matters

No Subrecipient under this award, or entity that receives a procurement contract or subcontract with any funds under this award, 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 award, 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 award, the Subrecipient:

- Represents that it neither requires nor 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
- Certifies that, if it learns or is notified that it 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, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

b. If the Subrecipient does or is authorized under this award to make Subawards, procurement contracts, or both:

- It represents that (1) it has determined that no other entity that the Subrecipient's application proposes may or will receive award funds (whether through a Subaward, procurement contract, or subcontract under a procurement contract) 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 (2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

- It certifies that, if it learns or is notified that any Subrecipient, contractor, or subcontractor entity that receives funds under this award 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, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

9. 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 Subrecipient understands that DOJ encourages Subrecipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

10. OJP Training Guiding Principles

Any training or training materials that the Subrecipient develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.

11. Requirement to report actual or imminent breach of personally identifiable information (PII)

The Subrecipient must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it – (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The Subrecipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The Subrecipient must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a Subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at

<https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.

13. Requirement for Data on Performance and Effectiveness Under the Award

The Subrecipient must collect and maintain data that measure the performance and effectiveness of activities under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act, and other applicable laws.

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

The Subrecipient must comply with, and is 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.

The Subrecipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the Subrecipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

15. Victims of Crime Act Requirements

The Subrecipient must comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 34 U.S.C. 20103(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required.

16. Demographic Data

The Subrecipient must collect and maintain information on race, sex, national origin, age, and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

17. Performance Reports

The Subrecipient must submit quarterly performance reports on the performance metrics identified by OVC, and in the manner required by OVC. This information on the activities supported by the award funding will assist in assessing the effects that VOCA Victim Assistance funds have had on services to crime victims within the jurisdiction.

18. Access to Records

The Subrecipient must authorize the Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper, or documents related to the VOCA grant.

19. All Subawards ("Subgrants") must have specific federal authorization

The Subrecipient must comply with all applicable requirements for authorization of any Subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "Subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any Subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All Subawards ("Subgrants") must have specific federal authorization), and are incorporated by reference here.

20. Unreasonable restrictions on competition under the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award regardless of the dollar

amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used.

- a. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no Subrecipient may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

- b. Monitoring

The Subrecipient's monitoring responsibilities include monitoring of compliance with this condition.

- c. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

- d. Rules of construction

- 1) The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor, grant Subrecipient or -Subrecipient, agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

- 2) Nothing in this condition shall be understood to authorize or require any Subrecipient or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

21. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ, the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award is to benefit a set of individuals under 18 years of age.

The Subrecipient 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 OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination – 28 C.F.R. Part 42

The Subrecipient 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.

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The Subrecipient must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

24. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The Subrecipient must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

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 that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to Subrecipients and Subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

25. Restrictions on "Lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the Subrecipient, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the Subrecipient 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 would or might fall within the scope of these prohibitions, the Subrecipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

26. Subgrant Award Report (SAR)

The Subrecipient must submit a SAR to OVC for each Subrecipient of the VOCA victim assistance funds, within ninety (90) days of awarding funds to the Subrecipient. Subrecipients must submit this information through the automated system.

27. Effect of Failure to Address Audit Issues

The Subrecipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the Subrecipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other

outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

28. Additional DOJ Awarding Agency Requirements

The Subrecipient agrees 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 award, if the Subrecipient is designated as "high- risk" for purposes of the DOJ high-risk grantee list.

29. Hiring Documents

The Subrecipient must keep, maintain, and preserve all documentation (such as Form I-9s or equivalents) regarding the eligibility of employees hired using the funds.

All appropriate documentation must be maintained on file by the project and available for Cal OES or public scrutiny upon request. Failure to comply with these requirements may result in suspension of payments under the grant or termination of the grant or both and the Subrecipient may be ineligible for Subaward of any future grants if the Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) violates 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 swear that I am duly authorized legally to bind the contractor or grant Subrecipient to the above described certification. I am fully aware that this certification, executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.

Authorized Official's Signature: Ernest Buddy Mendes

Authorized Official's Typed Name: Ernest Buddy Mendes

Authorized Official's Title: Chairman, Board of Supervisors

Date Executed: 11/24/2020

Federal Employer ID #: [REDACTED] Federal DUNS # 932953037

Current System for Award Management (SAM) Expiration Date: 03/04/2021

Executed in the City/County of: Fresno

ATTEST:

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

By: [Signature]
Deputy

AUTHORIZED BY: (not applicable to State agencies)

☐ City Financial Officer

☒ County Financial Officer

☐ City Manager

☐ County Manager

☐ Governing Board Chair

Signature: Oscar J. Garcia

Typed Name: Oscar J. Garcia

Title: Auditor-Controller/Treasurer-Tax Collector

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: Fresno County		Subaward #: XC20 03 0100		
A. Personal Services – Salaries/Employee Benefits	Column1	VOCA 18	VOCA 19	COST
(January 2021 - June 2021)				
Victim Witness Advocate - 3 FTE				
\$3,676 x 12 months x 3 FTE = \$132,336		\$66,168	\$66,168	\$132,336
Benefits: 88.66%				
(88.66% x \$132,336 = \$117,329)		\$58,665	\$58,664	\$117,329
Benefits includes Unemployment Ins- .04%, Retirement- 57.39%, OASDI- 7.65%, Workers comp- .80%, Health Insurance- 22.51%, Benefit Admin- .27%				
Overtime = 5 hours per week x 52 weeks x \$30.98/hr (5 x 26 x 30.98 = \$8,055)		\$4,028	\$4,027	\$8,055
Benefit: 7.65%				
(7.65% x \$4,027 = \$616)		\$308	\$308	\$616
Benefit include OASDI 7.65%				
Deputy Probation Officer - 1 FTE				
\$6,470 x 12 months = \$77,640		\$38,820	\$38,820	\$77,640
Benefits: 90.76%				
(90.76% x \$77,640 = \$70,466)		\$35,233	\$35,233	\$70,466
Benefits includes Unemployment Ins- .02%, Retirement- 70.96%, OASDI- 7.65%, Workers comp- .45%, Health Insurance- 11.52%, Benefit Admin- .15%				
Personal Section Totals		\$203,222	\$203,220	\$406,442
PERSONAL SECTION TOTAL				\$406,442

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: Fresno County		Subaward #: XC20 03 0100		
B. Operating Expenses		VOCA 18	VOCA 19	COST
Office Expenses:			\$10,780	\$10,780
Office Supplies - paper, printer, cartridge = \$200/mo x 12 months = \$2,400	\$2,400			
Brochures - \$2,500	\$2,500			
Postage - \$100 x 12 months = \$1,200	\$1,200			
Gift Cards for Clients = \$25 x 5 x 52 weeks = \$6,500	\$2,600			
Gas Cards for Clients = \$20 x 5 x 52 weeks = \$5,200	\$2,080			
	<u>\$10,780</u>			
Emergency Housing and Emergency Essentials for Victims: (will only claim \$22,498)		\$20,618	\$1,880	\$22,498
15 Beds (hotel rooms x \$120 per room x 52 weeks)	\$93,600			
Furniture for Victims = \$200 x 2 clients x 12 months = \$4,800	\$4,800			
Cart Seats/Strollers of Client's children = \$300 x 10 = \$3,000	\$3,000			
Partial Rent Assistance = \$300 x 2 clients x 12 months = \$7,200	\$7,200			
Utility Assistance = \$100 x 2 clients x 12 months = \$2,400	\$2,400			
Transportation for Victims = \$100 x 2 clients x 12 months = \$6,000	\$2,400			
	<u>\$113,400</u>			
Training - Victim Witness (Hotel & Per Diem Cost are based on County rates):			\$3,160	\$3,160
40 Hours Entry Level Victim Witness Trainings (2 VWA)				
Lodging - (\$114 x 5 nights x 2 VWA)	\$1,140			
Meals - (5 breakfast @ \$15; 5 lunch @ \$16; 6 dinner @ \$28 = \$323); (\$323 x 2 VWA = \$646)	\$646			
	\$50			
Incidental Expenses - \$5 per day x 5 days x 2 VWA = \$50	\$125			
Parking - \$25 per day x 5 days x 1 vehicle = \$125	<u>\$1,961</u>			
Continued Education Training (2 VWA)				
Lodging - (\$114 x 3 nights x 2 VWA)	\$684			
Meals - (3 breakfast @ \$15; 3 lunch @ \$16; 3 dinner @ \$28 = \$205); (\$205 x 2 VWA = \$410)	\$410			
Incidental Expenses - \$5 per day x 3 days x 2 VWA = \$30	\$30			
Parking - \$25 per day x 3 days x 1 vehicle = \$75	<u>\$75</u>			
	<u>\$1,199</u>			
Contract for remote location for use of space, personnel, and clients (\$400/month x 1 site x 12 months = \$4,800)			\$4,800	\$4,800
IT Consultant - \$80 per hour x 2 hrs/week x 52 hours = \$8,320		\$4,160	\$4,160	\$8,320
Operating Section Totals		\$24,778	\$24,780	\$49,558
OPERATING SECTION TOTAL				\$49,558

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: Fresno County		Subaward #: XC20 03 0100		
C. Equipment	Column1	VOCA 18	VOCA 19	COST
Equipment Section Totals				
EQUIPMENT SECTION TOTAL				
Category Totals				
Same as Section 12G on the Grant Subaward Face Sheet		\$228,000	\$228,000	
Total Project Cost				\$456,000

Project Narrative

Problem Statement

1. A description of your County's demographics.

Fresno County is the sixth largest of 58 California counties covering 6,017 square miles and offering both rural and urban lifestyles in a variety of landscapes. According to the California Department of Finance, Fresno is the tenth most populated county with 1,007,299 residents. 65% of the County's population resides near the center of the county in the densely populated, adjoining cities of Fresno and Clovis. This balance resides in suburban, rural and agricultural areas of Fresno County, which include multiple cities and towns. Fresno County's population increased by 10.4%, nearly twice the statewide growth rate of 5.6% from 2005-2015. Fresno County is home to numerous distinct cultural groups with an extensive diversity in languages and customs. The U.S. Census Bureau reports the population by race in Fresno County is 64% white, 5% African American, 1.1% American Indian and Alaska Native, 10% Asian, .2% Native Hawaiian and other Pacific Islander, 15.5% other race, and 4% two or more races; 52.7 % of the population is Hispanic; 44.8% speak a language other than English at home; and the poverty rate is 24.1%.

Known as the agricultural capital of the world, according to the Fresno Convention & Visitors Bureau, Fresno County is home to 1.88 million acres of the world's most productive farmland

2. A description of the crime types and victim demographic information that the agencies receiving XC funding serve.

The Fresno County James Rowland Crime Victim Assistance Center (CVAC) has been part of the community since 1975. Prior to that time, crime victims received no assistance from public or private social work or criminal justice agencies to ease their recovery from crime or to meet necessities arising from victimization. Victims were not able to obtain critical information regarding court processes or referral services, nor did they receive attention and guidance in coping with the stresses created by the criminal justice experience. In 1975, under Chief Probation Officer James Rowland, the Fresno County Board of Supervisors designated the Probation Department as the agency to fill this gap in services. Fresno County Probation Department became the first Probation Department in California to establish such a center. Funding through the California Office of Emergency Services (Cal OES) made this possible.

CVAC provides victims of all types of crime with comprehensive services, including the fourteen mandatory and all ten optional services delineated in Section 13835 of the California Penal Code. In 2019, CVAC provided services to 7,728 new victims of crime. Service locations have expanded over the years from a single office to three separate locations. This growth was achieved through extended community outreach and our working relationships with agencies providing services to local crime victims. Outreach to rural populations and inter-agency collaboration has built a solid foundation for

providing quality services to victims of crime in Fresno County. From the beginning, CVAC has developed, nurtured, and expanded relationships with agencies that serve victims including: the District Attorney's Office, local Law Enforcement agencies, women's shelters, rape counseling programs, medical providers, and Human Services agencies. These efforts have improved access to services and developed strategies to identify, refer, and address the on-going needs of victims and witnesses of all types of crime, resulting in no limitation of services to specific crime types. Operational Agreements, interagency roundtable committees, interagency cross-training, and monthly meetings to coordinate services strengthen these relationships while maintaining the professional standards of this agency. CVAC provides media and educational campaigns, trainings for new service providers, and community outreach in a concerted public education effort. Public awareness of the impact of crime on victims and of services available to victims through this program is vital to reaching those who need it most.

In 2019, those served by CVAC were 56.78 % Hispanic, 18.46 % white, 13.45% African American, 4.2% Asian American, and 6.48% unknown race. 932 victims served were from rural areas.

The highest crime types of all victims served were domestic violence (56%), child sexual abuse (11%), assault (11%), and homicide (9%).

3. A description of the nature and extent of your victim services gaps/needs affecting your County.

The Fresno County Victims Services Steering Committee (VSSC) reconvened on September 10, 2020, to identify the County's victim services/gaps needs. VSSC determined the victim services gaps/needs affecting Fresno County remain the same as originally identified by VSSC in 2016. Priority for funding continues to be enhancing services to crime victims in the rural communities of Fresno County through more efficient and effective services including immediate and extended (emergency) housing and transportation.

4. The anticipated impact of this funding in addressing your gaps/needs.

The focus will have an immediate impact in terms of providing more efficient, effective, and valuable services and be an important step in minimizing harm to all crime victims.

Plan

1. The victim services gaps/needs identified by the VSSC.

- Gap Number 1: Services to Rural Crime Victims

VSSC has prioritized continuing services to rural communities. Some areas of Fresno County are located an hour from the City of Fresno where the majority of social services and justice programs are located. Enhanced services to rural communities and towns will allow victim advocates to facilitate mandated and optional services pursuant to PC Section 13835 and provide more efficient processing of CalVCB applications and services.

CVAC will partner with community agencies situated in rural areas of the County to serve victims of violent crime in those rural locations, through

videoconferencing. This will allow victims in rural areas to contact CVAC, schedule teleconferencing appointments from a location more accessible to them and fill out the State of California Victim Compensation Board (CalVCB) applications. The staff of the community agency will assist victims to videoconference with CVAC. The CalVCB application in PDF format can be completed jointly and will include an electronic signature pad. Other needs can also be directly addressed.

The Fresno County Superior Court, as a result of the COVID-19 pandemic is conducting remote videoconferencing in the two dedicated felony domestic violence courts. Victims, especially in domestic violence hearings, are fearful of attending court proceedings to obtain information regarding case status, restraining orders, criminal justice process and disposition. Establishing teleconferencing between the court and CVAC will provide victims a safe and secure location to observe Court proceedings. It is anticipated that these processes could be expanded to include victims giving their Victim Impact Statements. Since security is of paramount importance and the need to launch remote videoconferencing that will be effective and sustainable, a period of planning and implementation is needed to allow enough time to identify and address all aspects of operations. These include delineating roles and responsibilities collaboratively with the remote host sites, developing safety and operation plans, executing memoranda of understanding, testing the process, planning and conducting outreach and launching remote video services.

- Gap Number 2: Immediate and Extended (Emergency) Housing

The Steering Committee has prioritized the continued need for immediate and extended, emergency housing for victims of domestic violence, sexual assault and human trafficking.

Many times, victims lose their homes and possessions as a result of a crime. The Criminal Justice System may be an extended process with victims requiring immediate emergency housing assistance, until a more permanent solution can be achieved. Through current XC grant funds, CVAC has developed a housing network throughout the county that allows for victims to be accommodated for up to 90 days, while permanent plans can be developed and implemented in conjunction with our community-based partners. CVAC has developed and implemented a comprehensive emergency housing process to accommodate the needs of crime victims who are without shelter or in need of relocation. In addition, CVAC has established a referral process with three, after hour crisis service providers in the community that assists victims of domestic violence, sexual assault, and human trafficking. Should those crisis service providers be unable to assist with the victims' immediate emergency housing and/or transportation need, they refer the victim to CVAC, requesting assistance.

- Gap Number 3: Accessible Victim Transportation

The Steering Committee has also prioritized the continued need for accessible transportation for victims of domestic violence, sexual assault and human

trafficking. Transportation is a high priority in terms of safety and security for victims.

Through current XC grant funds, CVAC has developed transportation options consisting of taxicab services, local public transportation bus passes, as well as utilizing gas gift cards for crime victims residing in both metropolitan and rural areas of Fresno County. This varied approach allows for more options for those in need than previously available.

2. The plan to address the identified victim services gaps/needs (plan must include measurable objectives)

Goal 1: Enhanced services for victims in rural communities and towns to allow Victim Advocates to facilitate mandated and optional services pursuant to PC Section 13835 and allow for more efficient processing of CalVCB applications and services.

Objectives:

- Continue providing services to victims in rural areas of Fresno County
- Establish video conferencing at the downtown Crime Victim Assistance Center to assist with Cal VCB applications and other services
- Establish video conferencing in rural communities through community partners
- Continue video conferencing to two dedicated domestic violence Courts and the Crime Victim Assistance Center; for victims to observe proceedings remotely and, to give Victim Impact Statements, if preferred

- Provide training and outreach services to Law Enforcement and various community agencies

Outcome Measures:

- Document the number of victims served in rural areas of Fresno County
- Document the number of CalVCB application assistance provided to victims through video conferencing
- Document the number of victims who participated in remote video conferencing
- Document the number of victims who participated in video conferencing with the two dedicated domestic violence Courts.
- Number of outreach and presentations provided to Law Enforcement and various agencies

Goal 2: Continue assisting victims in need of immediate housing through established protocols

Objectives:

- Enhance housing services in rural Fresno County for those victims in need of immediate or extended housing
- Enhance housing services in the city of Fresno/Clovis for those victims in need of immediate or extended housing

Outcome Measures:

Subrecipient: Fresno County Subaward #: XC 20 03 0100

- Number of victims provided with emergency housing in Rural areas of Fresno County
- Number of victims provided with emergency housing in the city of Fresno/Clovis

Goal (3): Provide emergency transportation to victims in Fresno County

Objectives:

- Provide emergency transportation to victims in Fresno County, by providing:
 - taxi services
 - bus tokens
 - gas gift cards

Outcome Measures:

- Number of transportation services provided
- Number of bus tokens provided
- Number of gas cards provided

3. The name of the county agency selected to administer the XC Grant Subaward and acts as the single point of contact for the grant. The agency selected must be a county victim services provider that provides direct services to victims.

The Fresno County Probation Department will administer the XC Grant.

4. The plan should address how the county agency selected to administer the XC Grant Subaward will use volunteer as part of meeting grant objectives. Use of volunteer is a VOCA funding requirement.

Because of the coronavirus pandemic, use of volunteers is currently not allowed by the Fresno County Probation Department. When able to, will be a priority once again to develop volunteer services to assist the identified population.

With the Fresno State University Criminology Program, which includes a certificate in Victimology, it is felt that the practical skills these students would need could be learned at the center. In addition, there is strong interest at the Clovis City College and Fresno City College level to participate in volunteerism with crime victims. Volunteers document the hours for each shift worked on the Volunteer Log, which is signed by the supervising Victim/Witness Advocate and maintained for audit purposes. Typical duties of a volunteer include:

transportation of police reports from law enforcement to the Victim/Witness Advocate, reception duties, initial phone contact with new victims, assisting the Victim/Witness Advocate with completing the Victim Compensation Application process, assisting at community presentations and events, court support, and other duties depending on the training and personal abilities of each volunteer. All staff and volunteers are trained to provide culturally sensitive intervention and prevention services and are dedicated to meeting client needs.

5. Distribution of funds

The Probation Department proposes three (3) FTE permanent Victim

Advocates which are included in the proposed salaries and benefits. Salaries are projected at actual Range and Step and are subject to mid-year adjustments for position incumbents.

The Victim/Witness Advocate position will provide case management services as well as the thirteen mandatory and all ten optional services outlined in Penal Code Section 13835 to the identified population of this grant. In addition, the advocates will provide training to law enforcement agencies within Fresno County regarding the available services provided by this grant and how to access these services. These services, which are also provided to victim family members and witnesses of crimes, include advising participants of program services and outreach activities; referring program participants to professional care providers; explaining the process of the criminal justice system; accompanying victims, family members, and witnesses to court and related hearings; and assisting participants with claim applications. Sixty semester units of academic work from one or more of the following disciplines: psychology, sociology, criminology or a related field is required for this position.

All too often, persons who suffer losses because of criminal activity also incur a financial loss. In many of these instances, the necessary documentation is not available at the time of sentencing and the Court will order restitution as "To Be Determined"; in addition, follow up with victims where the offenders placed on Probation Supervision is rare. The one (1) FTE permanent Deputy Probation Officer IV (DPO IV) position will assume the responsibility in conducting

follow-ups with identified victims. The DPO IV will review the orders of the court, the offender's case file, serve as a liaison with the District Attorney's office, and communicate with assigned probation officer and guide the victim through the court process regarding matters of restitution. This position will be specific to the XC Grant program.

The grant application requires costs for transportation services, emergency housing (including emergency essentials such as food, hygiene items, etc.) and a contract for remote location for teleconferencing in order for victims in rural areas to teleconference to the CVAC in order to complete the State of California Victim Compensation Program (CalVCP) application and set appointments at a location near where the victim resides. It will also allow for victims to observe court proceedings at the CVAC and watch in a safe and secure place. The budgeted costs for these services have been listed in the operating budget. The operations budget also includes funding for office expenses such printer, postage and gas cards for clients. Training for Victim/Witness Advocate position is also included in the operating budget.

The cost for an Information Technology programmer/consultant to enhance the data management system with information relating to victims of crime is also included in this operations budget. This will ensure relevant and comprehensive information is available when needed to address victims' service needs and complete statistical reports.

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

Subrecipient <u>Fresno County</u>	Duns# <u>932953037</u>	FIPS# <u>019-00000</u>
Disaster/Program Title: <u>County Victim Services (XC) Program</u>		
Performance Period: <u>01/01/21</u> to <u>12/31/21</u> Subaward Amount Requested: <u>\$ 456,000</u>		
Type of Non-Federal Entity (Check Box): <input type="checkbox"/> State Gov. <input checked="" type="checkbox"/> Local Gov. <input type="checkbox"/> JPA <input type="checkbox"/> Non-Profit <input type="checkbox"/> Tribe		

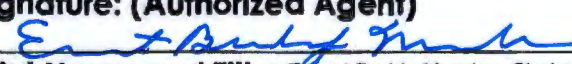
Per Title 2 CFR § 200.331, Cal OES is required to evaluate the risk of noncompliance with federal statutes, regulations and grant terms and conditions posed by each subrecipient of pass-through funding. This assessment is made in order to determine and provide an appropriate level of technical assistance, 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 years
2. How many years of experience does your current bookkeeper/accounting staff have managing grants?	>5 years
3. How many grants does your organization currently receive?	3-10 grants
4. What is the approximate total dollar amount of all grants your organization receives?	\$ 2,435,000
5. Are individual staff members assigned to work on multiple grants?	Yes
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?	No
10. Do you have written procurement policies?	Yes
11. Do you get multiple quotes or bids when buying items or services?	Sometimes
12. How many years do you maintain receipts, deposits, cancelled checks, invoices, etc.?	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: <u>11/24/2020</u>
Print Name and Title: Ernest Buddy Mendes, Chairman	Phone Number: 559-600-4000

ATTEST:

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

By 

VARD #

PROJECT SERVICE AREA INFORMATION

1. COUNTY OR COUNTIES SERVED: Enter the name(s) of the county or counties served by the project. Put an asterisk where the project's principal office is located.

2. U.S. CONGRESSIONAL DISTRICT(S): Enter the number(s) of the U.S. Congressional District(s) which the project serves. Put an asterisk for the district where the project's principal office is located.

3. STATE ASSEMBLY DISTRICT(S): Enter the number(s) of the State Assembly District(s) which the project serves. Put an asterisk for the district where the project's principal office is located.

4. STATE SENATE DISTRICT(S): Enter the number(s) of the State Senate District(s) that the project serves. Put an asterisk for the district where the project's principal office is located.

5. POPULATION OF SERVICE AREA: Enter the total population of the area served by the project.

Fresno County Probation Department

Kirk Haynes
Chief Probation Officer

Personnel Development & Research
Probation Division Director
Joy Thompson

Juvenile
Division

Commitment
Division

Adult Division

Detention
Division

Administration Division
Greg Reinke

Crime Victim Assistance Center
Probation Services Manager
Karen Roach

Financial Services
Supervising Accountant
Norabelle Elegado

Automation
Senior Business
Systems Analyst
David Touma

Victim Witness Grant

Viktoria Grigoryan, Sr. Victim Advocate
Gwen Pfof, Sr. Victim Advocate
Mariell Trauner, Sr. Victim Advocate
Isabel Bolanos, Victim Advocate
Evelyn Espinoza, Victim Advocate
Sarah Barton, Victim Advocate
Hannah Martinez, Victim Advocate
Veronica Fabela, Victim Advocate
Brenda Muniz, Victim Advocate
Kayla Forte, Victim Advocate
Melinda Zavala, Mass Victimization Advocate
Cybil Luna, Victim Advocate
Vacant (1), Victim Advocate

Support

Liana Diaz, Program Tech II
Justin Coulter, Office Assistant I
Mia Castillo, Student Worker/Extra Help
Fionna Romans, Student Worker/Extra Help
Vacant (1), Student Worker/Extra Help

Unserved/Underserved Victim Grant

Debra Gorham, Victim Advocate
Vacant, Victim Advocate

Probation Specialized Units Grant

Jeanette Miller, Victim Advocate

Human Trafficking Grant

Faye Parra, Sr. Victim Advocate

XC Grant

Jessica Munoz, Victim Advocate
Anneli Rios, Victim Advocate
Perla Gurrola, Victim Advocate
Tami Tabacchi, Deputy Probation Officer IV

John Bedell,
IT Analyst IV
Ben Chen,
IT Analyst IV
Shawn Mims,
IT Analyst IV
Russell Pehrson,
Business System
Analyst III
Vacant,
IT Analyst II
Lidia Martinez,
Program Tech. I

VICTIMS OF CRIME ACT (VOCA) VICTIM ASSISTANCE FORMULA GRANT PROGRAM
MATCH WAIVER REQUEST

Cal OES Subrecipients may request a partial or full match waiver. Approval is dependent on a compelling justification. To request a partial or full match waiver, the Subrecipient must complete the following:

1. VOCA Victim Assistance Formula Grant Program Award Number: 2018-V2-GX-0029
2. Cal OES Subaward Number: XC 20 03 0100
3. Subrecipient's Name: Fresno County
4. Grant Subaward Performance Period January 1, 2021 through December 31, 2021
5. VOCA Victim Assistance Funds Awarded: \$ 228,000
6. Amount of Cash Match Proposed (post-Match Waiver): \$ 0
7. Amount of In-kind Match Proposed (post-Match Waiver): \$ 0
8. Total Amount of Match Proposed (sum of #6 and #7): \$ 0

9. Briefly summarize the services provided:

The XC Program provides crime victims with immediate and extended housing, essentials such as food and hygiene items, accessible transportation throughout Fresno County, and extends services in the rural areas of Fresno County. In addition, after-hours call services are made available. Services provided by the Victim Witness Advocate include referring to professional care providers and accompanying victims and family members to court. The Deputy Probation Officer serves a liaison and guides the victims on matters of restitution.

10. Describe practical and/or logistical obstacles to providing match:

Due to the worldwide coronavirus pandemic, the impact on the local, state and national economy is unknown and may be significant. Therefore, the Fresno County Administrative Office has requested Departments to limit expenditures as much as possible to make additional funding available to help address any downturn in revenues that would impact next fiscal year resulting from the coronavirus.

11. Describe any local resource constraints to providing match:

Due to the worldwide coronavirus pandemic, the impact on the local, state and national economy is unknown and may be significant. This could have a significant impact on local resources. The waiver of the Match would free up funding to help address local funding constraints resulting from this pandemic.

Approved ☐

Denied ☐

Unit Chief Name

Unit Chief Signature / Date

VICTIMS OF CRIME ACT (VOCA) VICTIM ASSISTANCE FORMULA GRANT PROGRAM
MATCH WAIVER REQUEST

Cal OES Subrecipients may request a partial or full match waiver. Approval is dependent on a compelling justification. To request a partial or full match waiver, the Subrecipient must complete the following:

1. VOCA Victim Assistance Formula Grant Program Award Number: 2019-V2-GX-0053
2. Cal OES Subaward Number: XC 20 03 0100
3. Subrecipient's Name: Fresno County
4. Grant Subaward Performance Period January 1, 2021 through December 31, 2021
5. VOCA Victim Assistance Funds Awarded: \$ 228,000
6. Amount of Cash Match Proposed (post-Match Waiver): \$ 0
7. Amount of In-kind Match Proposed (post-Match Waiver): \$ 0
8. Total Amount of Match Proposed (sum of #6 and #7): \$ 0

9. Briefly summarize the services provided:

The XC Program provides crime victims with immediate and extended housing, essentials such as food and hygiene items, accessible transportation throughout Fresno County, and extends services in the rural areas of Fresno County. In addition, after-hours call services are made available. Services provided by the Victim Witness Advocate include referring to professional care providers and accompanying victims and family members to court. The Deputy Probation Officer serves a liaison and guides the victims on matters of restitution.

10. Describe practical and/or logistical obstacles to providing match:

Due to the worldwide coronavirus pandemic, the impact on the local, state and national economy is unknown and may be significant. Therefore, the Fresno County Administrative Office has requested Departments to limit expenditures as much as possible to make additional funding available to help address any downturn in revenues that would impact next fiscal year resulting from the coronavirus.

11. Describe any local resource constraints to providing match:

Due to the worldwide coronavirus pandemic, the impact on the local, state and national economy is unknown and may be significant. This could have a significant impact on local resources. The waiver of the Match would free up funding to help address local funding constraints resulting from this pandemic.

Approved ☐

Denied ☐

Unit Chief Name

Unit Chief Signature / Date

Operational Agreements (OA) Summary Form

	List of Agencies/Organizations/Individuals	Date OA Signed (xx/xx/xxxx)	Dates of OA From:	To:
1.			to	
2.			to	
3.			to	
4.			to	
5.			to	
6.			to	
7.			to	
8.			to	
9.			to	
10.			to	
11.			to	
12.			to	
13.			to	
14.			to	
15.			to	
16.			to	
17.			to	
18.			to	
19.			to	
20.			to	

Use additional pages if necessary.

Fund:	0001
Subclass:	10000
ORG:	3432 0410
Account:	4380