

January 4, 2021

Patrick Farmer, Police Deputy Chief Fresno, City of P.O. Box 1271 Fresno, CA 93715-1271

Subject: NOTIFICATION OF APPLICATION APPROVAL

Law Enforcement Specialized Units Program

Subaward #: LE20 04 6675, Cal OES ID: 019-27000

Dear Mr. Farmer:

Congratulations! The California Governor's Office of Emergency Services (Cal OES) has approved your application in the amount of \$203,143, subject to Budget approval. A copy of your approved subaward is enclosed for your records.

Cal OES will make every effort to process payment requests within 45 days of receipt.

This subaward is subject to the Cal OES Subrecipient Handbook. You are encouraged to read and familiarize yourself with the Cal OES Subrecipient Handbook, which can be viewed on Cal OES website at www.caloes.ca.gov.

Any funds received in excess of current needs, approved amounts, or those found owed as a result of a close-out or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

Should you have questions on your subaward please contact your Program Specialist.

VSPS Grants Processing

Enclosure

c: Subrecipient's file

(Cal OES Use Only)

PO-000F2-P10 Cal OES #

FIPS #

6/9-27000 B VS#

Subaward #

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

The California Governor's Office of Emergence	y Services (Cal OES) hereby make	es a Grant Subaward of funds t	o the following:
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Subrecipient: City of F	resno	1a. DUNS#: 071887855				
2. Implementing Agency:	Fresno Police Department	2a. DUNS#:	71887855 CB			
3. Implementing Agency Ad	dress: P.O 8ox 1271	Fresno	93715-1271			
	(Street)	(City)	(Zip+4)			
4. Location of Project:	Fresno	Fresno	93721-3620			
	(City)	(County)	(Zip+4)			
5. Disaster/Program Title:	Law Enforcement Specialized Units (UE) Program	6. Performance 1/1/2021 Period: (Start Date)	to 12/31/2021 (End Date)			
7. Indirect Cost Rate:	N/A	Federally Approved ICR (if applicable):	%			

ltem 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.	2020	STAWA	3	\$203,143		\$67,714		\$67,714	\$270,857
9.	Select	Select							
10.	Select	Select			1.6 %			CH. T. S.	
11.	Select	Select							Call of the Call
12.	Select	Select							Carlo
Total	Project	Cost		\$203,143	\$203,143	\$67,714		\$67,714	\$270,857

^{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.

Official Authorized	to Sign f	or Su	brecipi	ent
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Name: Andrew	Hall		Title: Chief of I	Police	
Payment Mailing Ad	dress: P.O. Box 1271		City: Fresno		Zip Code+4: 93715-1271
Signature:	- halla	u		Date: 10/29/	12020
16.Federal Employer	ID Number:	946000338	No. of the last of		
Davi Circu al Lor		(FC	R Cal OES USE ONLY)		

ned by: y upon my personal knowledge that budgeted funds are available for the period customer busses of this expenditure stated above.

1/4/2021 9A3D0B66E24B485

(Cal OES Fiscal Officer) (Date)

(Date)

ENY: 2020-21 Chapter: 6 SL: 18410 Item: 0690-102-0890 Pgm: 0385 FAIN #: 2020-WF-AX-0044 07/01/20-06/30/22 Fund: Federal Trust AL#: 16.588 Program: Law Enforcement Specialized Units Program Match Req.: 25%, C/IK based on TPC

Project ID: OES20STOP000012 SC: 2020-18410 Amount: \$ 203,143



1/4/2021

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES SUPPLEMENTAL GRANT SUBAWARD INFORMATION

1. Cal OES Contact Information Section:

Governor's Office of Emergency Services Mark S. Ghilarducci, Director 3650 Schriever Avenue Mather, CA 95655 (916) 845-8506 (phone)

2. Federal Awarding Agency Section:

Fund Year Federal Program Fund / AL#		Federal Awarding Agency	Total Federal Award Amount	Total Local Assistance Amount	
2020	Violence Against Women Act (STOP) / 16.588	Office of Violence Against Women	\$14,959,030	\$13,463,127	

3. Project Description Section:

- Project Acronym:
 Law Enforcement Specialized Units Program (LE)
- Project Description:
 Providing funding that will assist law enforcement agencies in California to enhance or create specialized units to provide a coordinated response to victims of domestic violence and their children.

4. Research & Development Section:

•	Is this Subaward a	Research &	Development grant?
	Yes □	No ⊠	

PROJECT CONTACT INFORMATION

Su	Subrecipient: City of Fresno Subaward #: LE	20 04 6675 🙈
	Provide the name, title, address, telephone number, and e-mail a contacts named below.	ddress for the project
1.	1. The Project Director for the project:	
	Name: Patrick Farmer Title: Police Deputy C	hief
	Telephone #: 559.621.2201 Email Address: patrick.farmer@	
	Address/City/Zip + 4: Mailing: P.O. Box 1271, Fresno, CA 93715-1271 Physical: 2323 M	Nariposa Mall, Fresno, CA 97321
2	2. The <u>Financial Officer</u> for the project:	
	Name: Desiree Perry Title: Grants Manager	
	Telephone #: 559.621.2053 Email Address: desiree.perry@	fresno gov
	Address/City/Zip + 4: Malling: P.O. Box 1271, Fresno, CA 93715-1271 Physical: 2323 N	
3.	3. The <u>person</u> having <u>Routine Programmatic</u> responsibility for the p	project:
	Name: Marissa Jackson Title: Police Detective	
	Telephone #: 559.521.2231 Email Address: marissa.jackson	@fresno.gov
	Address/City/Zip + 4: Mailing: P.O. Box 1271, Fresno, CA 93715-1271 Physical: 2323 M	lariposa Mall, Fresno, CA 97321
4.	4. The person having Routine Fiscal responsibility for the project:	
	Name: Anita Villarreal Title: Management Ana	alvst II
	Telephone #: 559.621.2305 Email Address: anita.villarreal@	
	Address/City/Zip + 4: Mailing: P.O. Box 1271, Fresno, CA 93715-1271 Physical: 2323 N	
5.	5. The <u>Executive Director</u> of a Community Based Organization or <u>Officer</u> (i.e., chief of police, superintendent of schools) of the in agency:	the Chief Executive
	Name: Andrew J. Hall Title: Chief of Police	
	Telephone #: 559.621.2000 Email Address: andrew.hall@fres	no.gov
	Address/City/Zip + 4: Mailing: P.O. Box 1271, Fresno, CA 93715-1271 Physical: 2323 N	lariposa Mall, Fresno, CA 97321
6.	 The <u>Official Designated</u> by the Governing Board to enter into the for the City/County or Community-Based Organization, as state the Grant Subaward Face Sheet: 	
	Name: Andrew J. Hall Title: Chief of Police	
	Telephone #: 559.621.2000 Email Address: andrew.hall@fre	
	Address/City/Zip + 4: Mailing: P.O. Box 1271, Fresno, CA 93715-1271 Physical: 2323 M	ariposa Mall, Fresno, CA 97321
7.	7. The Chair of the Governing Body of the Subrecipient:	
	Name: Miguel Arias Title: City Council Pre	sident
	Telephone #: 559.621.8000 Email Address: miguel.arias@fr	esno.gov
	Address/City/7ip + 4: 2600 Fresno Street, Room 2097, Fresno, CA 93721	

SIGNATURE AUTHORIZATION

Suba	ward #: LE20 04 6675 65
Subrecipient: City of Fresno	
Implementing Agency: Fresno Police Depart	ment
implementing Agency.	
*The Project Director and Financial (Officer are REQUIRED to sign this form.
*Project Director: Patrick Farmer	*Financial Officer: Desiree Perry
Signature: Pet foner	Signature: Desure Henry
Date: 10-29-20	Date: 10/28/2020
The following persons are authorized to sign for the Project Director	The following persons are authorized to sign for the Financial Officer
Signature Mark Hudson	Signature Rene Watahira
Printed Name	Printed Name
Signature John Viveros, Jr.	Signature
Printed Name Assuswillians	Printed Name
Signature Leslie Williams	Signature
Printed Name	Printed Name
Signature	Signature
Printed Name	Printed Name
Signature	Signature
Printed Name	Printed Name

CERTIFICATION OF ASSURANCE OF COMPLIANCE Services*Training*Officers*Prosecutors (STOP) Formula Grant Program as authorized by the Violence Against Women Act (VAWA)

I, Ai	ndrew J.	-tall hereby certify that
(0	fficial a	thorized to sign; same person as Section 15 on Grant Subaward Face Sheet)
Sub	recipier	t: City of Fresno
lmn	lementi	ag Agency: Fresno Police Department
Proi	ect Title	ng Agency: Fresno Police Department Law ENForcement Specialized Enhanced Response to Victims of Domestic Violence and their Children Program
		e for reviewing the Subrecipient Handbook and adhering to all of the Grant
Sub	award ı	equirements (state and/or federal) as directed by Cal OES including, but not
limit	ed to, t	ne following areas:
١.	Federo	Grant Funds
	to secu Guida utilize f	pients expending \$750,000 or more in federal grant funds annually are required re an audit pursuant to Office of Management & Budget (OMB) Uniform ice 2 Code of Federal Regulations (CFR) Part 200, Subpart F and are allowed to ederal grant funds to budget for the audit costs. See Section 8000 of the pient Handbook for more detail.
		e above named Subrecipient receives \$750,000 or more in federal grant funds nually.
	1	e above named Subrecipient does not receive \$750,000 or more in federal grant ads annually.
II.	Equal I	mployment Opportunity – (Subrecipient Handbook Section 2151)
	opport of race practic conditi status, conditi vetera leave u domes state o and fer and civ	public policy of the State of California to promote equal employment unity (EEO) by prohibiting discrimination or harassment in employment because color, religion, religious creed (including religious dress and grooming es), national origin, ancestry, citizenship, physical or mental disability, medical on (including cancer and genetic characteristics), genetic information, marital ex (including pregnancy, childbirth, breastfeeding, or related medical ex (including pregnancy, childbirth, breastfeeding, or related medical ens), gender, gender identity, gender expression, age, sexual orientation, and/or military status, protected medical leaves (requesting or approved for noder the Family and Medical Leave Act or the California Family Rights Act), ic violence victim status, political affiliation, and any other status protected by federal law. Cal OES-funded projects certify that they will comply with all state leral requirements regarding equal employment opportunity, nondiscrimination il rights.
		mployment Opportunity Officer: Jeffrey Cardell
	Title:	Director of Personnel Services
		2600 Fresno Street, Fresno, CA 93721
	Phone:	559.621.6964
	Email:	jeffrey.cardell@fresno.gov

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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 Services*Training*Officers*Prosecutors (STOP) 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 the Department of Justice (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. The Subrecipient also agrees that all financial records pertinent to this award, including the general accounting ledger and all supporting documents, are subject to agency 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. 200.333, 200.336.

2. Compliance with DOJ Grants Financial Guide

The Subrecipient must comply with the Department of Justice Grants Financial Guide as posted on the OVW website.

3. Requirements Pertaining to Prohibited Conduct Related to Trafficking in Persons (including reporting requirements and OVW 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 or individuals defined (for purposes of this condition) as "employees" of any Subrecipient.

The details of the Subrecipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OVW web site 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.

4. 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 on the OVW website at https://www.justice.gov/ovw/conference-planning.

5. 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.

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

The Subrecipients must promptly refer to the 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) 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 (2) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

7. Compliance with General Appropriations-Law Restrictions on the Use of Federal Funds for this Fiscal Year

The Subrecipient 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 a Subrecipient would or might fall within the scope of an appropriations-law restriction, the Subrecipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

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

No Subrecipient, 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:
 - o 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
 - o 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. 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.

11. OVW Training Guiding Principles

The Subrecipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Subrecipients, available at

https://www.justice.gov/ovw/grantees.

12. Statutory Requirements

The Subrecipient must 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 Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., 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, and OVW's implementing regulations at 28 CFR Part 90.

13. Misuse of Award Funds

The Subrecipient understands and agrees 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.

The Subrecipients understands and agrees that grant funds may be used only for the purposes in the Subrecipient's approved application.

14. Consultant Compensation Rates

The Subrecipient acknowledges that consultants paid with award funds generally may not be paid at a rate in excess of \$81.25 per hour, not to exceed \$650 per day. To exceed this specified maximum rate, Subrecipients must submit to OVW a detailed justification and have such justification approved by OVW, prior to obligation or expenditure of such funds. Issuance of this award or approval of the award budget alone does not indicate approval of any consultant rate in excess of \$81.25 per hour, not to exceed \$650 per day. Although prior approval is not required for consultant rates below this specified maximum rate, Subrecipients are required to maintain documentation to support all daily or hourly consultant rates.

15. Publications disclaimer for STOP Formula Subrecipients

The Subrecipient agrees 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.

LE20 01 6675 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."

16. Activities that compromise victim safety and recovery or undermine offender accountability

The Subrecipient agrees that grant 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 under which the approved application was submitted.

17. Copyrighted Works

Pursuant to 2 C.F.R. 200.315(b), the Subrecipient 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 of this award, for federal purposes, and to authorize others to do so.

It is the responsibility of the Subrecipient (and of each contractor, or subcontractor as applicable) to ensure that this condition is included in any Subaward, contract, or subcontract under this award.

18. 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 (as defined in OMB M-17-12) if it -- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.79) within the scope of an OVW grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The Subrecipient's

breach procedures must include a requirement to report actual or imminent breach of PII to an OVW Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

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

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 DOJ. The details of the Subrecipient's obligations under this condition are posted on the OVW website at https://www.justice.gov/ovw/award-conditions (Award Condition: Unreasonable restrictions on competition under the award; association with federal government), and are incorporated by reference here.

20. Determinations 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 (whether by the Subrecipient 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 OVW web site 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.

21. 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.

22. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

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 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.

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. Restrictions on "lobbying" and policy development

In general, as a matter of federal law, federal funds may not be used by the Subrecipient, either directly or indirectly, in support of 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. The Subrecipient 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 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 OVW for guidance, and may not proceed without the express prior written approval of OVW.

25. 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.

26. VAWA 2013 nondiscrimination condition

The Subrecipient acknowledges 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. The Subrecipient agrees that it will comply with this provision. The Subrecipient also agrees to ensure that any subaward or subcontractor will comply with this provision.

27. Non-supplantation

The Subrecipient agrees that grant funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

28. Confidentiality and information sharing

The Subrecipient 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. The Subrecipient also agrees to ensure that all Subrecipients meet these requirements.

29. Requirements for Subrecipients providing legal assistance

The Subrecipient agrees that the legal assistance eligibility requirements, as set forth below, are a continuing obligation on the part of the Subrecipient. 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) (i) is partnered with an entity or person that has demonstrated expertise described in

subparagraph (A); and (ii) 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) the Subrecipient's 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. The Subrecipient also agrees to ensure that any subaward or contractor will comply with this condition.

30. 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: Authorized Official's Typed Name: Andrew J. Hall Authorized Official's Title: Chief of Police
Date Executed: /6/29/2020
Federal Employer ID #: 946000338 Federal DUNS # 071887855
Current System for Award Management (SAM) Expiration Date: 4/13/2021
Executed in the City/County of: Fresno
AUTHORIZED BY: (not applicable to State agencies) City Financial Officer

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: City of Fresno				Subaward	#: LE20 9	1 6675)
A. Personal Services – Salaries/Employee Senefits	STOP 20 VAWA	VAWA MATCH	Fund3	Fund4	Fund5	Fund6	COST
Match:							
1 FTE Police Domestic Violence Detective		\$67,714					\$67,71
Sworn Overtime:							
Detective Overtime - 951 hrs X \$66.94 ph	\$63,692						\$63,69
Sergeant Overtime - 240 hrs X \$80.68 ph	\$19,363						\$19,36
(8)							
	-6						
ersonal Section Totals	√ \$83,055	\$67,714					\$150,76
ERSONAL SECTION TOTAL	10	ir	0	3		*	\$150,76

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: City of Fresno				Subaward #: LE20 01 6675 🕏			
	2020	VAWA					
B. Operating Expenses	VAWA	MATCH	Fund3	Fund4	Fund5	Fund6	COST
Strangulation Training - Webinar based							
Registration: \$500 for 5 week course X 3							
students	\$1,500						\$1,500
Marjaree Mason Center:							
Salary: 2 Advocates @\$89,082 per year	\$89,082						\$89,082
FICA Payroll Taxes @7.65% of \$89,682	\$6,815						\$6,815
CA ETT .015611% of \$89,682	\$14						\$14
Health Benefits @7.455% (medical, dental,	48. 92. 1						44.404
vision, life) of \$89,682	\$6,686						\$6,686
Workers Comp: 2 Advocates @ 1% of \$89,682	\$891						\$891
Overtime for DV Advocates: 2 @ 3.80 hours per month X \$26.30 per hour	\$600						\$600
Internet Service for Advocates: 1 @ \$40 per month							•
X 12 mos. Software Svcs for Advocates: \$66.99 X 2 users X 12	\$480						\$480
mos.	\$1,608						\$1,608
Program Supplies (pens, papers, ink, etc.):	\$200						\$200
\$16.67 per month X 12 mos.	\$200						φ200
Program Operating Costs:							
Cell service DV Advocates and DV							
Detective: 3 @ \$54/mo X 12 mos.	\$1,944						\$1,944
MiFi cell service for DV Advocates and DV							
Detective: 2 @ \$38/mo X 12 mos	\$912						\$912
MiFi Netmotion Licensing: 2 @ \$195 each	\$390						\$390
Callyo Advance Mobile Technology 5-10 lines	\$3,971						\$3,971
CellHawk Software lines 5 @ \$999 each	\$4,995						\$4,995
æ							
		(4)					
*							
Operating Section Totals	√ \$120,088	11.	A STATE OF THE STA		1 -1	1 - 1	\$120,088
OPERATING SECTION TOTAL	-02	ia.	6	¥	W.		\$120,088

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: Fresno County &				Subaward	#: LE20 9	6675	60
	20	2020 C					
C. Equipment	VAWA	MATCH	Fund3	Fund4	Fund5	Fund6	COST
None							
				ж.			
							İ
			N.				
w.							
quipment Section Totals			4				
QUIPMENT SECTION TOTAL		To a second		4. 		were a service of the	

Category Totals							
	\$203,143	S47 714		na -			
Face Sheet	3203,143	307,714					
otal Project Cost		THE STATE OF THE S					\$270,857
iotal Project Cost \$270,85							7270,037

VSPS Budget Summary Report

	V3P3	Budget Sumn	nary Report					
LE20 Law	Enforcement Specialized Units Program	Subaward #: LE20 04 6675 Performance Period: 01/01/21 - 12/31/21						
Fresno, City	of							
Law Enforcer	ment Specialized Units Program	Latest Request: , Not Final 201						
A. Persona	l Services - Salaries/Employee Benefits							
F/S/L	Funding Source	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance		
F	20STOP	83,055	0	83,055	0	83,055		
L	20STOP	67,714	0	67,714	0	67,714		
Total A. Pe	rsonal Services - Salaries/Employee Benefits	: 150,769	O	150,769	0	150,769		
B. Operatin	g Expenses							
F/S/L	Funding Source	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance		
F	20STOP	120,088	0	120,088	0	120,088		
L	20STOP	0	0	0	0	0		
Total B. Op	erating Expenses:	120,088	Ø	120,088	0	120,088		
C. Equipme	<u>ent</u>							
F/S/L	Funding Source	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance		
F	20STOP	0	0	0	0	0		
L	20STOP	0	0	0	0	0		
Total C. Equ	uipment:	Ø	O	0	0	O		
		Budget Amount	Paid/Expended	Balance	Pending	Pending Balance		
Total Local	l Match:	67,714	0	67,714	0	67,714		
Total Fund	led:	203,143	0	203,143	0	203,143		
Total Proje	ect Cost:	270,857	0	270,857	0	270,857		

Budget Narrative

PERSONNEL:

Match

1 Full-Time Equivalent (FTE) Police Domestic Violence Lead Detective salary The program will be led by a qualified Fresno Police Department domestic violence lead detective, dedicated to the program, whose salary will serve as the in-kind match for the program. The detective will be assigned and housed in the Family Justice Bureau and will oversee all tasks performed by the three field domestic violence advocates hired by the Marjaree Mason Center. She will be responsible for all programmatic coordination, ensure efficient delivery of resources and services available, coordination of cases with victim service providers, and will serve as the Department's liaison with all partner agencies. All statistic data and information for the grant's performance measures will be gathered by the lead DV detective and submitted for the quarterly and annual STOP reports.

Total Match: \$67,714

Overtime

At times when a domestic violence detective is not on duty, there may be a need to call one out to assist in investigative efforts for successful case prosecution, and to place emergency holds on children, etc. Additionally, detectives will conduct operations to apprehend outstanding domestic

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violence suspects as quickly as possible to prevent them from re-offending against the victim.

- Domestic Violence Detective Overtime 951 hours @ \$66.94 per hour = \$63,692
- Domestic Violence Detective Sergeant Overtime 240 hours @ \$80.68 per hour = \$19,363

Total Overtime: \$\$83,055

TOTAL PERSONNEL: \$189,431

OPERATING:

Strangulation Training – Webinar Based

In an effort to ensure the Fresno Police Department (FPD) Domestic Violence Detectives are up-to-date on the latest trainings, FPD will have three Detectives attend a 5-week webinar based training on Strangulation. This training is offered by the Training Institute on Strangulation Prevention. This training will ensure FPD is in compliance with the newly enacted Senate Bill 92. The training will cover the basics of the investigation, documentation, prosecution and advocacy of non-fatal strangulation cases. This training will assist the department in developing an integrated approach to responding to domestic violence, sexual assault and/or child abuse cases who seek to expand their knowledge and training in non-fatal strangulation cases.

Training Costs include:

Registration - \$500 for 5-week course X 3 students = \$1,500

Total Training: \$1,500

Marjaree Mason Center - Victim Services

The Marjaree Mason Center (MMC), our local domestic violence shelter, will hire two full time domestic violence victim advocates for this program. The MMC will provide qualified and properly certificated victim advocates along with the necessary resource and outreach materials. The victim advocates will work directly with patrol officers and domestic violence detectives in responding to provide immediate follow up assistance to the victims of domestic violence and their children. They will provide crisis intervention and follow-up services to victims of domestic violence, assist victims will legal advocacy, protective orders, court processing, provide victim transportation, and other needed resources. The advocates will also assist in domestic violence training for law enforcement personnel. Costs include salary and benefits for each advocate, office supplies including papers, pencils, pens and other items that support law enforcement staff in fulfilling the objectives and activities of the program, and software fees which allows MMC to maintain accurate statistical data for quarterly reporting. In addition, overtime for call-outs and after hour incidents for the advocates when needed.

MMC Costs include:

- 2 FTE Domestic Violence Victim Advocates
 - o Salary 2 Advocates X \$89,082 = \$89,082

- o FICA Payroll Taxes 7.65% X \$89,682 = \$6,815
- o CA ETT 2 Advocates @ .015611% X \$89,682 = \$14
- o Workers Compensation 1% X \$89,682 = \$891
- Health Benefits (medical, dental, vision, life insur.) 2 Advocates @ 7.455%
 X \$89,682 = \$891
- Overtime for DV Advocates 2 X 3.80 hours X \$26.30 per hour = \$200
- Software License Fee for Domestic Violence Advocates 2 users X \$66.99 per month X 12 mos. = \$1,608
- Internet/Communications for Domestic Violence Advocate 1 @ \$40 X 12
 mos. = \$480
- Program Supplies (pens, papers, file folders, ink, etc.) = \$200

Total Marjaree Mason Center: \$106,376

Program Operating Costs

Efficiency in the program is promoted by maintaining the equipment purchased using Year 1 funding of the LE17 01 6675 grant. The items purchased in Year 1 which we will maintain during this grant funding period include cell phone and MiFi service, Callyo software, and CellHawk software. The cell phones and MiFi service enhance communication and provide immediate response to advocacy requests. These operating costs allow advocates and the lead detective to maintain communication with victims, law enforcement personnel and county prosecutors.

Callyo software will be renewed as a part of this program and will allow detectives to make pretexted calls to the suspects without the suspect's knowledge of where they are calling from. This software provides a local "phantom" phone number in the place of caller ID allowing the victim to contact the suspect in a pretext call in a safe and secure manner.

CellHawk software is a web-based mapping and analysis that provides answers within seconds, not hours to some of the following questions: was the suspect at the scene during the crime, if not where were they; were they ever at the crime scene; and does their phone match other location-based data they have. The data obtained allows Detectives the ability to acquire data on phones as they move around town, see how multiple phones are relative to each other, sends a prioritized list of locations of where a suspect's phone is or spends majority of their time and enables the Detective to quickly understand who the phone(s) is communicating with. This software provides powerful visual presentations; thereby allowing the DA's Office the ability to present and jurors to understand.

Operating Costs include:

Cell service for the DV Advocate and Detective phone – 3 @ \$54 per mos. X
 12 mos. = \$1,944

- MiFi Service for DV Advocates and Detective 2 @ \$38 per month X 12
 months = \$912
- MiFi Netmotion Licensing 2 @ \$195 each = \$390
- Callyo advanced mobile technology for 5 to 10 lines = \$3,971
- CellHawk software 8 lines 5 @ \$999 each = \$4,995

Total Program Operating Costs: \$12,212

TOTAL OPERATING: \$120,088

EQUIPMENT: N/A

TOTAL PROJECT COST: \$270,857

Project Narrative

It is the mission of the City of Fresno Police Department to preserve the trust of our community by providing a safe and secure place to work and live. With the augmentation of grant funding, our agency can improve the quality of life for the residents of Fresno and provide valuable services related to family devastation as a result of a domestic violence incident.

The City of Fresno is the 5th largest city in the state with a current population of 545,769 people, and boundaries covering 115.54 square miles. Fresno is the leading business and agricultural center for the central San Joaquin Valley. The city continues to recover from the great recession that has had a lasting effect on revenue streams that impact the delivery of local government services. Lingering economic challenges in Fresno contribute to perpetuating a cycle of crime and disorder.

The Fresno Police Department (FPD) suffered a reduction of 275 total personnel, sworn and civilian, from 2008 to 2017, while the population of Fresno continued to grow. During the recession the FPD Domestic Violence Unit (DVU) was downsized from ten detectives to six. Since the grant began we have added two additional detective positions and now have a total of eight detectives. The sheer volume of received reports involving intimate partner violence has taxed an already stretched domestic violence detective, which can result in lack of attention to each case and victim.

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In 2019, FPD received 6,757 domestic violence cases. As of October 2020, FPD has received 5,090 domestic violence cases and there are still two months left in the year. It is also believed that the 2020 figures may be even higher as FPD installed a new computer system that temporarily inhibited the ability to pull all cases that were routed to the Domestic Violence unit. With the advent of COVID-19, there has not been a significant increase in domestic violence cases; however there has been an increase in violence intensity with more serious/gruesome injuries being inflicted. There is also an increase in the number of children that have been exposed to family violence / conflict than before. With this year of grant funding, we intend to continue to focus on victims and children exposed to domestic violence. Children require special attention to assist in breaking the domestic violence cycle. Otherwise, as statistics show, they are likely themselves to enter the cycle of domestic violence in one form or another. By focusing our efforts and resources to serve victims and their children, domestic violence rates can be significantly reduced, breaking the cycle of violence. With this grant, our night advocate is able to respond to domestic violence calls for service immediately. The DV Advocate is able to make contact with the victims and children in an attempt to forge a relationship that can also assist in reducing or breaking the cycle of violence.

Domestic violence crimes are challenging and at times complex cases to investigate and prosecute. The criminal justice system can be a daunting process for victims to negotiate on their own and many times, victims refuse to

cooperate due to fear for their safety and the safety of their families. The ability for a DV advocate to immediately lend assistance and support to domestic violence victims with such tasks as obtaining restraining orders, custody orders, and emergency services can dramatically improve cooperation rates that, in turn, will improve the percentage of offenders who are held accountable for their actions.

The Fresno Police Department currently has long-standing existing partnerships with our local domestic violence shelter, the Marjaree Mason Center (MMC), and Fresno County Child Protective Services (CPS). Two full-time MMC advocates, both of which are funded by this grant; and one CPS worker are housed in the Fresno Police Department's Family Justice Bureau that oversees the DVU. The advocates and CPS worker specifically target victims of felony offenses but also help victims of misdemeanor domestic violence. The advocates have decades of combined experience working with victims of DV and have completed additional domestic violence training. They have extensive experience working in the field with DV victims and their families as they accompany detectives on DV follow-up investigations, contact victims to offer further resources, and serve as a resource to the victim in helping them navigate through the court process.

The Fresno Police Department is aware of how beneficial service provider partnerships are in the day-to-day functions of law enforcement. Having developed a long-standing relationship with victim services agencies such as

the Marjaree Mason Center, Rape Counseling Services of Fresno and the James Rowland Victim Witness Center; our detectives are afforded the opportunities to provide victims of domestic violence and their families resources for help. Help can be in the form of emergency housing, food, clothing, toiletries, counseling, crisis intervention support groups and other forms of services that will enable these victims and their children to start the recovery process. Though all of these resources are in place, improvement is still necessary.

By expanding our current capacity in response to victims and their children, we hope to meet that immediate need for the victim. With funding received under the prior Law Enforcement Specialized Units grants the department was able to place one advocate on a swing-shift work schedule encompassing the evening hours and weekends to respond to calls for service related to domestic violence. In addition, meetings will remain in place with the Marjaree Mason Center on a quarterly basis to continue to identify areas in which each agency was either at or below the previously identified accountability from the prior year grant funding. In the event there are areas not meeting the goals and objectives of the grant, assignment changes will be made to maximize efficiency of the advocacy partnership and policies and procedures set forth we recommended that the field advocates self-initiate to active patrol calls for related intimate partner violence. This maximized the benefit to victims and their families with access to immediate responses, providing resources to them as soon as law enforcement is notified of the

incident. In addition, the Marjaree Mason Center has changed the duties of the daytime advocate so that they were no longer being tasked with other functions and this enabled them to respond to more field calls. The Department now has advocate coverage for almost 20 hours a day as a direct result of the prior grant awards and with these grant funds we will be able to continue with this service.

By creating this quick response, victims feel as though they have instantaneous help and reassurance that law enforcement cares and is doing everything possible to support them. The immediacy of the response also increases the amount of time a victim has to seek safety and a period of emotional recovery for themselves and their children. Most importantly it allows a larger amount of time away from her abuser. The time separation also increases the chances for the victim to obtain a restraining order successfully and taking permanent measures to safeguard herself and her children.

The Department realizes the unique nature of domestic violence offenses and the urgency to arrest offenders immediately. Failure to make an immediate arrest often exposes victims and their children to additional violence in the home. Unfortunately, in some cases, at-large domestic violence suspects have murdered their partners. While patrol units make the majority of these arrests, difficult or hard to find offenders are assigned to the DVU. The Domestic Violence Unit utilizes a variety of resources to locate and apprehend out of custody domestic violence suspects. Information is gathered on the most

dangerous offenders, with a special emphasis on tracking and locating those wanted for domestic violence. A daily domestic violence most wanted bulletin is published and sent to all patrol units. The local United States Marshall's task force is called upon to apprehend the most violent suspects. The outstanding domestic violence suspects who are on parole or probation are immediately turned over to these special teams for apprehension. The DVU itself facilitates multiple operations each week to apprehend domestic violence suspects in a timely manner.

The Fresno Police Department has extensive policy and procedures regarding domestic violence incidents, process of issuing and serving protective and restraining orders, and reporting procedures. However, there was a lack of reference to victim's services, call-out parameters, and advocacy resources. With prior year funding, the department incorporated these items within our department policy and procedures, to reinforce the fact that other resources are available for victims and their children. This grant program will allow us to continue to expand our capabilities as an agency to reach out to all victims and ensure that services are offered and encouraged for all victims. Year 2 of prior funding allowed the Fresno Police Department to keep afloat of serious violent cases that came in along with increasing the number of stalking cases submitted by way of reviewing outstanding (out of custody) misdemeanor cases.

Due to the volume of calls for service dealing with domestic violence and the time that it takes to complete a preliminary investigation, training for officers in the field can be overlooked. In conjunction with State law our sworn personnel participates in domestic violence training every two years, however an in-depth look at domestic violence as a whole and victim/witness services was not addressed like it should be. Previously, only domestic violence investigators had the wherewithal and resources to bring in a DV advocate on a case. Immediate response to victims in the field by providing a DV advocate to walk them through the various services available to them was not an option in the past. However, with prior year grant funding, we were able to address these issues. An in-depth DV training was provided to sworn officers in the field who respond to domestic violence calls with an added victim services component incorporated in the training. Issues addressed in the curriculum included dual arrests, dominant aggressor and satisfaction of all legal mandates including new mandates for strangulation and the threat assessments as required by passage and indoctrination of new California Senate bills among other DV related topics. A retired FPD detective, who currently provides the Commission on Peace Officer Standards and Training (POST), certified domestic violence training to law enforcement agencies throughout California provided the in-depth training to patrol officers. Domestic violence advocates through the partnership with the Marjaree Mason Center were vital resources for the training and provided officers a different perspective on the needs of DV victims and their children.

DV advocates spoke to their role on a case and how they can provide additional help to this vulnerable population. With prior Year 2 funding, 160 officers were trained with the advocacy program offered through the Fresno PD/Marjaree Mason Center during the course of 20 briefings. In addition, the prior Year 2 grant funding had allowed the DV Unit Grant Detectives to target local high schools, colleges, Union Labor Presidents, Council members, Deputy District Attorneys, key community stakeholders, and religious organizations with the issues surrounding intimate partner violence and how it will help if everyone participates to tackle different levels/angles to significantly impact the total number of intimate partner incidents within the City of Fresno. These outreach efforts will continue through this grant funding cycle and well into the future maintaining sustainability.

The Fresno Police Department will continue to commit one investigator to serve as the driving force behind this program and will be the liaison for victim service providers. With the guidance of the Family Justice Bureau Lieutenant and the DVU Sergeant, the investigator will ensure all aspects of the program are being met.

The safety of all DV victims and successfully breaking the cycle of violence are the fundamental goals of this program. Through a coordinated effort of services providers, advocacy programs and law enforcement, we can ensure that interagency accountability will be achieved. We are seeking grant funding to continue to strengthen the advocacy outreach to victims in the form of an

immediate response to calls by the domestic violence unit and increases in both felony and misdemeanor arrests. In addition, this cycle of grant funding would allow for continued immediate on-site field response to victims of DV and their children, improve upon and offer new domestic violence training for our officers, and provide a coordinated response by detectives, advocates, and CPS workers. With this grant funding and a coordinated effort between victim's services providers, incident investigation and prosecution, along with law enforcement training we can make a positive impact on serving the needs of the community and ensuring the needs of our most vulnerable are met.

Plan

The Fresno Police Department will continue to commit a lead investigator to act in both an investigative and coordinating capacity for the Increased Response to Victims of Domestic Violence Collaborative program. Additional investigators will be utilized to augment the Collaborative, serving under the supervision of the Fresno Police Department's Domestic Violence Unit Sergeant. The Collaborative will be managed by FPD's Family Justice Bureau Commander who also oversees the Sexual Assault Unit and Child Abuse/Neglect Unit, which often overlaps with domestic violence investigations. The Fresno Police Department will resume funding the domestic violence advocates hired as a result of prior year grant funds for this Collaborative. A CPS worker from Fresno County Child Protective Services, housed with other members of the

Collaborative, will also continue to provide assistance with children of domestic violence situations as necessary.

The Collaborative will provide immediate response to DV incidents meeting the required circumstances set forth in the revised FPD policy, with seven days a week and on a call-out basis when needed. This team will include an officer or detective with specialized domestic violence training and an advocate. Grant funding for overtime will allow the Collaborative members to respond at any time after hours via call-out. Investigators will follow-up with the family and arrange for safety plans to be put in place when needed. Wanted outstanding suspects, who pose a threat to the family, will be given priority for apprehension. The Collaborative will conduct follow-up investigations and refer the families to relevant service providers. Immediate response, accessibility, and privacy are imperative when providing victim services and this program will allow all involved agencies to provide immediate resources to the victim and their family. The DV advocates will provide crisis intervention service, referrals, emergency assistance within 24-hours of the request, and will directly aid in the completion of restraining orders for all DV victims and their children targeted by In addition, the DV advocates can provide assistance with this grant. counseling, family law, immigration issues, and also help obtain financial assistance and discover new options for housing, education and employment.

The Collaborative will help victims to ensure they understand their rights and provide service to those victims and their children looking for the support

needed to stay safe. These families will have access to a wide range of services offered by a diverse group of partnerships and organizations coordinated by the domestic violence advocates.

The City of Fresno and the Marjaree Mason Center, Inc. will work together toward the mutual goal of providing maximum available assistance for victims of domestic violence in the City of Fresno. Both agencies believe that with the implementation of the Law Enforcement Specialized Units program in 2017-2018 through the Violence Against Women Act Services Training Officers Prosecutors (STOP) fund application and the subsequent grant funding cycles, as describe herein, will continue furthering the goal of victim advocate immediate response to domestic violence incidents. To this end, each agency agrees to participate in the program, if selected for continued funding, by coordinating and providing the following services.

The Marjaree Mason Center, as a part of this grant program, agrees to maintain the two Domestic Violence Counselor/Advocates hired with prior years grant funding, herein after referred to as field DV advocates, for victim services to include 24-hr response to domestic violence calls for service meeting the criteria set by the Fresno Police Department. Each victim advocate will be colocated in the Fresno Police Department's DVU and the field DV advocates will respond to calls for service involving victims of domestic violence and their children. Activities for the program funded DV advocates will be maintained daily through a time sheet in accordance with the grant guidelines and

requirements. The field DV advocates will provide consultation and resource/outreach materials to patrol officers and other relevant Fresno Police Department personnel. They will also assist the Fresno Police Department's domestic violence detectives with revisions and/or enhancements to existing domestic violence response protocols and newly created advocate protocols for victims of domestic violence and their children. Training is an essential piece of this program and the DV advocates will assist with the training of patrol officers and other relevant department personnel on the roles and responsibilities of domestic violence advocates when responding to victims of DV and their children. The Collaborative team will be responsible for developing, initiating and maintaining interagency accountability for this program.

The Fresno Police Department agrees to provide one full-time dedicated domestic violence detective to act in both an investigative and coordinating capacity for this grant funded program. FPD will also facilitate updated training for patrol officers and other relevant department personnel on responding to victims of domestic violence and their children incorporating victim services and advocacy. The dedicated DV detective will provide consultation and resources for officers and other relevant personnel employed by the Fresno Police Department on effective domestic violence interview and response techniques. They will also serve as a point of contact with the Marjaree Mason Center and the DV victim advocates for developing, initiating and maintaining interagency

accountability while working in close cooperation with victim advocacy personnel throughout the life of the grant.

The Collaborative members have received specialized domestic violence training in their own discipline and are cross-trained in each other's roles regarding domestic violence. Advocates will work with investigators assigned to the Family Justice Bureau and will communicate daily, regarding their cases. Updated training for patrol officers and other personnel will include the most current legal requirements as well as the dynamics of DV, the dominate aggressor concept, the necessity to conduct a thorough crime scene investigation, comprehensive police reporting, rapid apprehension techniques, and how those techniques provide added protection to the victim and their children. The training will be based on the most up to date POST certified guidelines for responding to domestic violence. The Fresno Police Department's Training Bureau will retain a roster of all officers trained.

The Collaborative will measure accountability by the number of repeat offenses, or lack thereof, in the same household that has received services from the Collaborative. Cases will be assigned to advocates and investigators simultaneously in order to track statistical information regarding domestic violence related investigations. Advocates will maintain a tracking log of all contact with victims targeted under the grant, allowing the Collaborative's lead investigator to electronically track case filing outcomes. FPD staff participates in

monthly "Crime View" meetings to review crime data allowing for on-going measurement of the Collaborative's effectiveness regarding repeat offenders.

The Fresno Police Department currently has in place Procedure 320, that ensures a consistent and appropriate response to violations of protective orders. Procedure 320 is automatically updated with any new legal requirements and is sent out to all law enforcement personnel. It dictates an officer's response to violations of all types of protective orders to ensure a victim's safety.

Along with other stakeholders, the Fresno Police Department is currently working on a project known as the "Family Justice Center." Leaders in DV investigation, intervention and prosecution are partnering together for a common goal. The concept is to bring all services for victims of domestic violence and their children, as well as other family related crimes, under one umbrella to provide services for those impacted by family related violence. This effort is currently underway and is being led by the Fresno County District Attorney's Office. Services provided by the Family Justice Center, augmented with the commitment of Fresno Police Chief Andy Hall from this requested grant program, will ensure that protocols for responding to victims of domestic violence and their children will remain sustainable once the grant performance period has ended.

In order to promote this Collaborative, we intend to enlist the help of social media as it has become the most powerful way to reach our society on all issues and it offers an opportunity for immediate feedback from the public. As

a growing platform, reaching thousands of people from high school to senior citizen age, the Fresno Police Department's Public Information Office (PIO) has the ability to create custom layouts, graphics and multiple formats for still ads and video sound bites to spread the message that there are resources for victims of domestic violence. These posts/ads will run on the Department's Facebook, Instagram, Twitter and YouTube pages and will be updated regularly to keep the message fresh and engaging while giving investigators and advocates ownership in the program, along with providing valuable statistics collection regarding individual posts.

The Fresno Police Department has provided POST certified training both internally and to other law enforcement agencies for decades. Our Regional Training Center opened in 2010 and provides POST certified domestic violence training to FPD personnel as well as a large number of other law enforcement agency personnel, public safety personnel (EMS & Fire), and social service agency personnel. This facility is the only regional training center in the Central Valley and agencies from all over the state have participated in various classes and exercises since it opened. Training updates for patrol officers and other personnel will include the most current legal requirements as well as the dynamics of DV, the dominate aggressor concept, the necessity to conduct a thorough crime scene investigation, comprehensive police reporting, rapid apprehension techniques, and how those techniques provide added protection to the victim and their children. The training will be based on the most up to

Subrecipient: City of Fresno Subaward #: 1520 04 Cele75 03

date California Commission on Peace Officer Standards and Training guidelines for responding to domestic violence. All documentation will be retained by the Regional Training Center and the Personnel Bureau to include rosters and training schedules. We will also train other agencies who wish to attend the Fresno Police Department's Domestic Violence update class as a part of this Collaborative.

Detective Marissa Jackson will be the domestic violence detective assigned as lead investigator in the Collaborative. She has a POST Basic, Intermediate, and Advanced POST certificate; has completed the Robert Presley Institute of Criminal Investigations-Domestic Violence Investigations training in 2015; has a Rape Crisis Counselor Certificate, a B.S. in Criminology, a M.A. in Counseling Psychology, a M.A. in Public Administration; over eleven years of experience as a FPD officer with four years of experience specifically assigned to domestic violence investigations, and is a member of the American Association of Marriage and Family Therapists. She has dedicated her studies and her career to helping people. As the Lead Investigator, Detective Jackson will gather and document evidence including witness statements, the identities of all children in the home, previous incidents of domestic violence and violent crimes, as well as civil restraining order information from the California Law Enforcement Telecommunication System (CLETS). She, with the supervision of her sergeant, will oversee the completion of domestic violence case follow-up requests or evidence requests from the District Attorney's Office throughout the grant performance period.

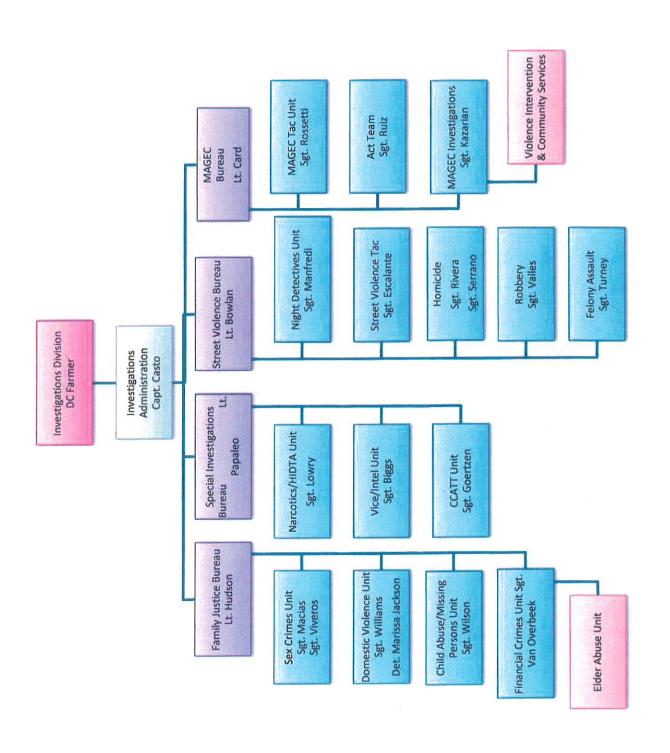
The FPD has had an Operational Agreement with our local domestic violence center, the Marjaree Mason Center, for many years. The agreement currently provides for two of their advocates to be housed and work with FPD Domestic Violence Detectives.

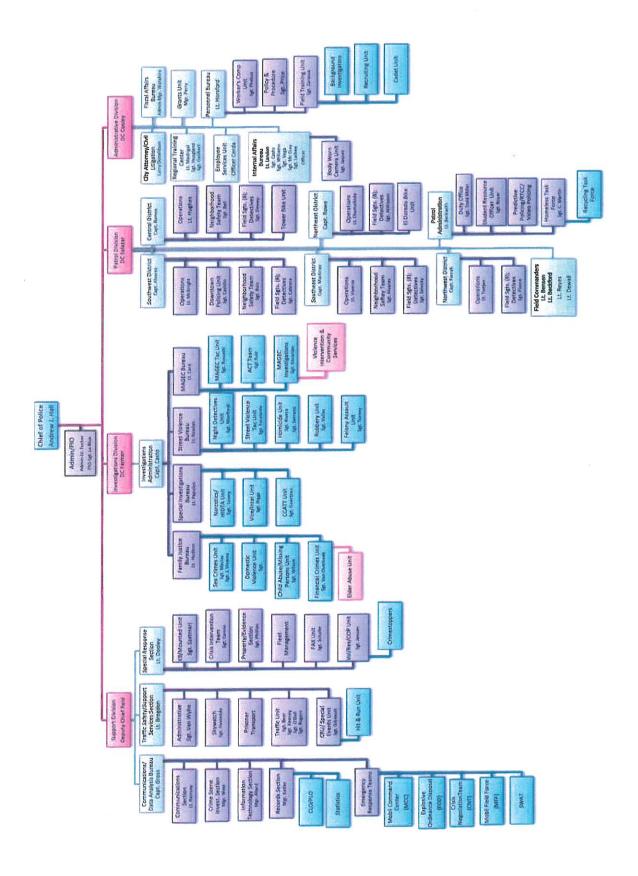
Deputy Chief Patrick Farmer sits on their Board of Directors and is a valuable resource for their organization. Our agency works daily with the Fresno County Department of Behavioral Health utilizing two of their Mental Health Therapists who are dispatched directly from our radio channels along with our officers. The Fresno Police Department also works with Child Protective Services (CPS) on a daily basis and houses one CPS worker in our Family Justice Bureau. We have long-standing relationships and Operational Agreements with Rape Crisis Services of Fresno and the James Rowland Crime Victim Assistance Center (CVAC). These working partnerships are essential to providing domestic violence victims and their children with needed services on a daily basis.

The City of Fresno has a diverse population with a large percentage being Spanish speaking and Hmong speaking only. In these cases, the Fresno Police Department utilizes resources both internally such as our Spanish speaking Domestic Violence Detectives Maggie Manfredi, Caroline Ponce and Mario Toscano as well as externally; such as Centro La Familia. It is the intent of this

program to enhance response to all victims of domestic violence and their children in the City of Fresno.

This cycle of grant funding will further the department's efforts in benefitting the thousands of victims of domestic violence and their children that we come into contact with on a daily basis, along with those victims that currently do not enlist the services of local law enforcement and victim service providers. By augmenting our current capacities, the Fresno Police Department in partnership with the Marjaree Mason Center, along with a continued working relationship with the Rape Crisis Services of Fresno and the Crime Victim Assistance Center, we can make a difference in the lives of these victims and their families.





Operational Agreements (OA) Summary Form

Date OA Signed Dates of OA List of Agencies/Organizations/Individuals (xx/xx/xxxx) From: To: Fresno County Probation Crime Victim Assistance Cente to 1. 04/01/20 03/31/22 02/10/20 2. 10/06/20 01/01/21 to 12/31/23 Marjaree Mason Center 09/30/21 3. 12/03/18 10/01/18 Rape Counseling Services of Fresno to 4. to 5. 6. to 7. to 8. to 9. to to 10. 11. to 12 to 13. to 14. to 15. to 16. to 17. to to 18. to 19. to 20.

Use additional pages if necessary.

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

Subrecipient City of Fresno	Duns# 071887855 FIPS# 019-24000 (3)	
Disaster/Program Title: Enhanced Response to Vic	ctims of Domestic Violence and their Children	
Performance Period: 01/01/21 to 12/31/21	Subaward Amount Requested: \$ 203,143	
Type of Non-Federal Entity (Check Box):	State Gov. ☑ Local Gov. ☐ JPA ☐ Non-Profit ☐ Tribe	
	ed to evaluate the risk of noncompliance with federal	

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.

me governmental implementing agency, as a		, , , , , , , , , , , , , , , , , , ,
Assessment F		Response
 How many years of experience does your managing grants? 	current grant manager have	>5 years
2. How many years of experience does your staff have managing grants?	current bookkeeper/accounting	>5 years
3. How many grants does your organization	currently receive?	>10 grants
4. What is the approximate total dollar amount receives?	unt of all grants your organization	\$ 13,650,000
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?		Yes
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?		Sometimes
12. How many years do you maintain receipts, deposits, cancelled checks, invoices, etc.?		>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 o	data furnished
above is accurate, complete and current.		
Signature: (Authorized Agent)	Date:	
problem 100 100 100 100 100 100 100 100 100 10	Phone Number 550 631 3000	
Print Name and Title: Andrew Hall, Chief of Police	Phone Number: 559.621.2000	
Cal OES Staff Only: SUBAWARD # LEGO 04	lele75 00	

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.
	*Fresno County
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. *CA-16, CA-21, CA-22
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.
	23, *31
	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.
	`*14, 21, 8
	 POPULATION OF SERVICE AREA: Enter the total population of the areaserved by the project.
	538,330