

GAVIN NEWSOM
GOVERNOR



MARK S. GHILARDUCCI
DIRECTOR

September 23, 2022

Jonathan Raven, Chief Deputy District Attorney
Yolo County
301 Second Street
Woodland, CA 95695-3415

Subject: **Notification of Grant Subaward Application Approval**
Specialized Emergency Housing Program
Grant Subaward #: KE22 01 0570

Dear Jonathan Raven:

Congratulations! The California Governor's Office of Emergency Services (Cal OES) has approved your Grant Subaward application in the amount of \$300,000, subject to Budget approval. A copy of your approved Grant Subaward is enclosed for your records.

Cal OES will make every effort to process payment requests within 45 days of receipt of your Report of Expenditures & Request for Funds (Cal OES Form 2-201).

This Grant 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 the Cal OES website at www.caloes.ca.gov.

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

Please contact your Program Specialist, Kathleen Grommet, at (916) 845-8934 with questions about this notice.

VS Grants Processing Unit

cc: Subrecipient's file
Program Specialist

SPECIAL CONDITION

KE22 01 0570

Grant Subaward No. Type Subaward Number is hereby approved with the following condition:

- The 2019 VOCA Funds in the amount of \$ \$200,000 must be expended by 7/31/23 and the final 2-201 must be received by Cal OES by 8/31/23.

Failure to comply with these requirements may result in the withholding and disallowance of grant payments, the reduction or termination of the Grant Subaward and/or the denial of future grant funds.

DLM

Cal OES #	113-00000-16	FIPS #	113-00000	VS#		Subaward #	KE22 01 0570
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**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
GRANT SUBAWARD FACE SHEET**

#51 Recd 5.23.22 @12:27 pm

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

- 1. Subrecipient: Yolo County 1a. UEI#: F9LLL27DJFY4
- 2. Implementing Agency: Yolo County District Attorney 2a. UEI#: XS9DVURSTAS
- 3. Implementing Agency Address: 301 Second Street Woodland 95695-3415
(Street) (City) (Zip+4)
- 4. Location of Project: Woodland Yolo County 95695-3415
KE (City) (County) (Zip+4)
- 5. Disaster/Program Title: Specialized Emergency Housing Program 6. Performance/
Budget Period: 10/1/2022 to 9/30/2023
(Start Date) (End Date)
- 7. Indirect Cost Rate: N/A Federally Approved ICR (if applicable): _____ %

Item Number	Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Cost
8.	2019	VOCA		\$200,000					\$200,000
9.	2021	VOCA		\$100,000					\$100,000
10.	Select	Select							
11.	Select	Select							
12.	Select	Select							
Total	Project	Cost		\$300,000	\$300,000				\$300,000

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

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

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

Name: Jonathan Raven Title: Chief Deputy District Attorney
 Payment Mailing Address: 301 Second Street City: Woodland Zip Code+4: 95695-3415
 Signature: _____ Date: 5-18-22

16. Federal Employer ID Number: 946000548

(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> (Cal OES Fiscal Officer)	9/22/2022 (Date)	<u>Heather Carlson</u> (Cal OES Director or Designee)	9/22/2022 (Date)
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ENY: 2022-23 Chapter: 43 SL: 18409
 Item: 0690-102-0890 Pgm: 0385
 FAIN #: 2019-V2-GX-0053 10/01/18-09/30/23
 Fund: Federal Trust AL#: 16.575
 Program: Specialized Emergency Housing Program
 Match Req.: 20%, C/IK based on TPC- Match Waived
 Project ID: OES19VOCA000012
 SC: 2022-18409 Amount: \$ 200,00

DS

 DS


ENY: 2022-23 Chapter: 43 SL: 18401
 Item: 0690-102-0890 Pgm: 0385
 FAIN #: 15POVC-21-GG-00613-ASSI 10/01/20-09/30/24
 Fund: Federal Trust AL#: 16.575
 Program: Specialized Emergency Housing Program
 Match Req.: 20%, C/IK based on TPC - Match Waived
 Project ID: OES21VOCA000012
 SC: 2022-18401 Amount: \$ 100,000

Grant Subaward Face Sheet Cal OES 2-101 (Revised 1/2022)

mail log #761463

**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
2019	Victims of Crime Act (VOCA) / 16.575	Office for Victims of Crime	\$266,680,824	\$256,013,591
2021	Victims of Crime Act (VOCA) / 16.575	Office for Victims of Crime	\$120,361,953	\$115,547,475
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$

3. Project Description Section:

- Project Acronym (Please choose from drop down):
Specialized Emergency Housing Program (KE)
- Project Description (Please type the Project Description):
The purpose of the KE Program is to expand emergency shelter/emergency housing assistance and provide supportive services for victims of crime with specialized needs (e.g., elderly, youth, men, disabled, lesbian, gay, bisexual, transgender, queer (LGBTQ+), non-English speaking, culturally or religiously marginalized, etc.) who cannot be served through a traditional shelter. In addition, victims must be allowed to choose which supportive services best fit their needs.

4. Research & Development Section:

- Is this Subaward a Research & Development grant?
 Yes No



Grant Subaward Contact Information

Grant Subaward #: KE22 01 0570

Subrecipient: Yolo County

1. **Grant Subaward Director:**

Name: Jonathan Raven Title: Chief Deputy District Attorney
Telephone #: 530-666-8180 Email Address: jonathan.raven@yolocounty.org
Address/City/ Zip Code (9-digit): 301 Second Street Woodland CA 95695-3415

2. **Financial Officer:**

Name: Nikki Abaurea Title: Chief Fiscal Admin Officer
Telephone #: 530-406-4505 Email Address: nikki.abaurea@yolocounty.org
Address/City/ Zip Code (9-digit): 301 Second Street Woodland CA 95695-3415

3. **Programmatic Point of Contact:**

Name: Cecilia Lopez Title: Children's Advocacy Center Director
Telephone #: 530-406-4521 Email Address: cecilia.lopez@yolocounty.org
Address/City/ Zip Code (9-digit): 301 Second Street Woodland CA 95695-3415

4. **Financial Point of Contact:**

Name: Nancy Wheeler Title: Senior Accounting Technician
Telephone #: 530-666-8385 Email Address: nancy.wheeler@yolocounty.org
Address/City/ Zip Code (9-digit): 301 Second Street Woodland CA 95695-3415

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

Name: Jonathan Raven Title: Chief Deputy District Attorney
Telephone #: 530-666-8180 Email Address: jonathan.raven@yolocounty.org
Address/City/ Zip Code (9-digit): 301 Second Street Woodland CA 95695-3415

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

Name: Jonathan Raven Title: Chief Deputy District Attorney
Telephone #: 530-666-8180 Email Address: jonathan.raven@yolocounty.org
Address/City/ Zip Code (9-digit): 301 Second Street Woodland CA 95695-3415

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

Name: Angel Barajas Title: Chair, Board of Supervisors
Telephone #: 530-666-8627 Email Address: angel.barajas@yolocounty.org
Address/City/ Zip Code (9-digit): 625 Court Street Woodland CA 95695-3415



Grant Subaward Signature Authorization

Grant Subaward #: KE22 01 0570

Subrecipient: Yolo County

Implementing Agency: Yolo County District Attorney

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

Grant Subaward Director:


Printed Name: Jonathan Raven

Signature: 

Date: 5-19-22

Financial Officer:

Printed Name: Nikki Abaurea

Signature: 

Date: 5/17/22

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

Signature: 

Printed Name: Melinda Aiello

Signature: 

Printed Name: Ryan Couzens

Signature: _____

Printed Name: _____

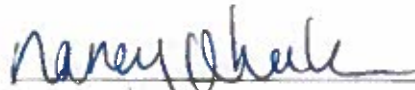
Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

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

Signature: 

Printed Name: Nancy Wheeler

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____



Grant Subaward Certification of Assurance of Compliance

Subrecipient: Yolo County

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
1	Specialized Emergency Housing (KE) Program	KE22 01 0570	10/1/22-9/30/23
2			
3			
4			
5			
6			

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

I. Proof of Authority – SRH 1.055

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

II. Civil Rights Compliance – SRH Section 2.020

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

III. Equal Employment Opportunity – SRH Section 2.025

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



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

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



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

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

VI. Lobbying – SRH Sections 2.040 and 4.105

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

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

CERTIFICATION	
I, the official named below, am the same individual authorized to sign the Grant Subaward [Section 15 on Grant Subaward Face Sheet], and hereby affirm that I am duly authorized legally to bind the Subrecipient to the above-described certification. I am fully aware that this certification, executed on the date, is made under penalty of perjury under the laws of the State of California.	
Official Designee's Signature:	
Official Designee's Typed Name:	Jonathan Raven
Official Designee's Title:	Chief Deputy District Attorney
Date Executed:	5-18-22
AUTHORIZED BY:	
I grant authority for the Subrecipient/Official Designee to enter into the specific Grant Subaward(s) (indicated by the Cal OES Program name and initial Grant Subaward performance period identified above) and applicable Grant Subaward Amendments with Cal OES.	
<input type="checkbox"/> City Financial Officer	<input checked="" type="checkbox"/> County Financial Officer
<input type="checkbox"/> City Manager	<input type="checkbox"/> County Manager
<input type="checkbox"/> Governing Board Chair	
Signature:	
Typed Name:	Tom Haynes
Title:	Interim Chief Financial Officer
Date Executed:	May 17, 2022






KE Grant Certifications of Assurance of Compliance

Final Audit Report

2022-05-17

Created:	2022-05-17
By:	Nancy Wheeler (dasocialmedia@yolocounty.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJHFAXr5gIWJqt6g6aB7xl_f9u4xrdrX

"KE Grant Certifications of Assurance of Compliance" History

-  Document created by Nancy Wheeler (dasocialmedia@yolocounty.org)
2022-05-17 - 8:57:33 PM GMT - IP address: 141.174.50.1
-  Document emailed to Tom Haynes (tom.haynes@yolocounty.org) for signature
2022-05-17 - 8:58:50 PM GMT
-  Email viewed by Tom Haynes (tom.haynes@yolocounty.org)
2022-05-17 - 9:19:40 PM GMT - IP address: 141.174.50.1
-  Document e-signed by Tom Haynes (tom.haynes@yolocounty.org)
Signature Date: 2022-05-17 - 9:19:58 PM GMT - Time Source: server- IP address: 141.174.50.1
-  Agreement completed.
2022-05-17 - 9:19:58 PM GMT



**Federal Fund Grant Subaward Assurances
Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program**

Subrecipient: Yolo County

	Cal OES Program Name	Grant Subaward #	Grant Subaward Performance Period
1.	Specialized Emergency Housing (KE) Program	KE22 01 0570	10/1/22-9/30/23
2.			
3.			
4.			
5.			
6.			

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

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

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

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

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this Grant Subaward.

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

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

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

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

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

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

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements of 28 C.F.R. Part 38 (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 (and any Second-Tier Subrecipient organizations) that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to Subrecipients (and any Second-Tier Subrecipients) that are faith-based or religious organizations.

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.

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

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

program.

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

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

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

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

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

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

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

Information on the pertinent DOJ definition of conferences and the rules applicable to this Grant Subaward appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

9. Requirement for Data on Performance and Effectiveness under the Grant Subaward

Subrecipients (and any Second-Tier Subrecipients) must collect and maintain data that measure the performance and effectiveness of work under this Grant Subaward. Subrecipients (and any Second-Tier Subrecipients) must provide data (within the required timeframes) to OJP via the Performance Measurement Tool (PMT).

10. Determination of Suitability to Interact with Participating Minors

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

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

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm>.

11. Compliance with DOJ Grants Financial Guide

Subrecipients (and any Second Tier Subrecipients) must comply with all applicable sections of the DOJ 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. Subrecipients agree to comply with the DOJ Grants Financial Guide.

12. Encouragement of Policies to Ban Text Messaging while Driving

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

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

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2021, are set out at <https://ojp.gov/funding/Explore/FY21AppropriationsRestrictions.htm>.

Should a question arise as to whether a particular use of federal funds by Subrecipients (and any Second-Tier Subrecipients) would or might fall within the scope of an appropriations or law restriction, Subrecipients are to contact Cal OES

for guidance, and may not proceed without the express prior written approval of Cal OES.

14. Potential Imposition of Additional Requirements

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

15. Employment Eligibility Verification for Hiring under the Grant Subaward

a. Subrecipients (and any Second-Tier Subrecipients) must:

- 1) Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with Grant Subaward funds, Subrecipients (and any Second-Tier Subrecipients) properly verify the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).
- 2) Notify all persons associated with Subrecipients (or any Second-Tier Subrecipients) who are or will be involved in activities under this Grant Subaward of both:
 - a) This Grant Subaward requirement for verification of employment eligibility, and
 - b) The associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.
- 3) Provide training (to the extent necessary) to those persons required by this condition to be notified of the Grant Subaward requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).
- 4) As part of the recordkeeping for the Grant Subaward (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this Grant Subaward condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

b. Monitoring

Subrecipients' monitoring responsibilities include monitoring Second-Tier Subrecipients' compliance with this condition.

c. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, Grant Subaward 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) Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this Grant Subaward" specifically includes (without limitation) any and all Subrecipient officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with Grant Subaward funds.

2) Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, Subrecipients (and any Second-Tier Subrecipients) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the Subrecipient (and any Second-Tier Subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with Grant Subaward funds.

3) "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

4) Nothing in this condition shall be understood to authorize or require Subrecipients (and any Second-Tier Subrecipients), or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

5) Nothing in this condition, including in paragraph 4.B., shall be understood to relieve Subrecipients (and any Second-Tier Subrecipients) or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>).

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

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

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

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

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

17. OJP Training Guiding Principles

Subrecipients (and any Second-Tier Subrecipients) agree that they will adhere to the OJP Training Guiding Principle for Grantee and Subgrantees (available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>) for all training or training materials developed or delivered with these funds.

18. Federal Authorization

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

The details of the requirement for authorization of any Grant Subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm>.

19. Requirements Related to System for Award Management and Universal Identifier Requirements

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

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

The details of the Subrecipients' obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm>.

This condition does not apply to a Grant Subaward to an individual who received the Grant Subaward as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

20. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by Subrecipients (and any Second-Tier Subrecipients), 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 Subrecipients (and any Second-Tier Subrecipients), to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

21. Specific Post-award Approval Required to Use a Noncompetitive Approach in any Procurement Contract that would Exceed \$250,000

Subrecipients (and any Second-Tier Subrecipients) 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>.

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

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of Subrecipients

(and any Second-Tier Subrecipients), or individuals defined (for purposes of this condition) as "employees" of Subrecipients (and any Second-Tier Subrecipients).

The details of the Subrecipients' obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm>.

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

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

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

24. Discrimination Findings

Subrecipients (and any Second-Tier Subrecipients) assure that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this Grant Subaward, Subrecipients will forward a copy of the findings to the Office for Civil Rights of OJP.

25. VOCA Requirements

Subrecipients (and any Second-Tier Subrecipients) assure that they will 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.

CERTIFICATION

I certify the Subrecipient identified above will comply with the requirements of the Subrecipient Handbook and the federal fund Grant Subaward assurances outlined above.

Official Designee's Signature:  _____

Official Designee's Typed Name: Jonathan Raven

Official Designee's Title: Chief Deputy District Attorney

Date Executed: 5-18-22



**Grant Subaward Budget Pages
Multiple Fund Sources**

Subrecipient: Yolo County		Grant Subaward #: KE22 01 0570		
B. Operating Costs - Line-item description and calculation	VOCA 19	VOCA 21	Fund Source 4	Total Amount Allocated
Subcontractor: Empower Yolo				
Participating Staff: Client Navigator				
1 FTE \$21.83 per hour x 2080 hours = \$45,406	\$27,922	\$17,484		\$45,406
Benefits @ 24% = \$10,897	\$7,301	\$3,596		\$10,897
Includes all required employer taxes and healthcare plan benefits (i.e. 75% medical, 75% dental & 100% life 6.2% UI-ETT Tax, 6.2% FICA Tax, 1.45% FUTA tax and Workers' Comp Insurance)				
Provide immediate, personal survivor-driven advocacy, trauma-informed assessment and case management at KE.				
Participating Staff: Client Navigator				
1 FTE \$21.28 per hour x 2080 hours = \$44,262	\$29,656	\$14,606		\$44,262
Benefits @ 24% = \$10,622 -Charging less	\$7,117	\$3,505		\$10,622
Includes all required employer taxes and healthcare plan benefits (i.e. 75% medical, 75% dental & 100% life 6.2% UI-ETT Tax, 6.2% FICA Tax, 1.45% FUTA tax and Workers' Comp Insurance)				
Provide immediate, personal survivor-driven advocacy, trauma-informed assessment and case management at KE.				
Participating Staff: Client Navigator				
.25 FTE \$20.14 per hour x 2080 hours = \$10,472 -Charging less	\$7,016	\$3,456		\$10,472
Benefits @ 24% = \$2,513	\$1,684	\$829		\$2,513
Includes all required employer taxes and healthcare plan benefits (i.e. 75% medical, 75% dental & 100% life 6.2% UI-ETT Tax, 6.2% FICA Tax, 1.45% FUTA tax and Workers' Comp Insurance)				
Provide immediate, personal survivor-driven advocacy, trauma-informed assessment and case management at WV.				
Participating Staff: Client Navigator				
.25 FTE \$22.37 per hour x 2080 hours = \$11,632	\$7,793	\$3,839		\$11,632
Benefits @ 24% = \$2,791 -Charging less	\$1,870	\$921		\$2,791
Includes all required employer taxes and healthcare plan benefits (i.e. 75% medical, 75% dental & 100% life 6.2% UI-ETT Tax, 6.2% FICA Tax, 1.45% FUTA tax and Workers' Comp Insurance)				
Provide immediate, personal survivor-driven advocacy, trauma-informed assessment and case management at main office.				
Participating Staff: Client Navigator				
.5 FTE \$19.65 per hour x 2080 hours = \$20,436	\$13,692	\$6,744		\$20,436
Benefits @ 24% = \$4,904 -Charging less	\$3,286	\$1,618		\$4,904
Includes all required employer taxes and healthcare plan benefits (i.e. 75% medical, 75% dental & 100% life 6.2% UI-ETT Tax, 6.2% FICA Tax, 1.45% FUTA tax and Workers' Comp Insurance)				



**Grant Subaward Budget Pages
Multiple Fund Sources**

Subrecipient: Yolo County		Grant Subaward #: KE22 01 0570		
B. Operating Costs - Line-item description and calculation	VOCA 19	VOCA 21	Fund Source 4	Total Amount Allocated
Provide immediate, personal survivor-driven advocacy, trauma-informed assessment and case management at main. Participating Staff: Client Navigator .25 FTE \$18 per hour x 2080 hours = \$9,360 Benefits @ 24% = \$2,246 Includes all required employer taxes and healthcare plan benefits (i.e. 75% medical, 75% dental & 100% life 6.2% UI-ETT Tax, 6.2% FICA Tax, 1.45% FUTA tax and Workers' Comp Insurance) Provide immediate, personal survivor-driven advocacy, trauma-informed assessment and case management.	\$6,271 \$1,505	\$3,089 \$741		\$9,360 \$2,246
Participating Staff: Client Navigator .25 FTE \$19.10 per hour x 2080 hours = \$9,932 Benefits @ 24% = \$2,383 Includes all required employer taxes and healthcare plan benefits (i.e. 75% medical, 75% dental & 100% life 6.2% UI-ETT Tax, 6.2% FICA Tax, 1.45% FUTA tax and Workers' Comp Insurance) Provide immediate, personal survivor-driven advocacy, trauma-informed assessment and case management.	\$6,654 \$1,597	\$3,278 \$786		\$9,932 \$2,383
Participating Staff: Therapist .25 FTE \$21.20 per hour x 2080 hours = \$11,024 <i>Kg</i> Benefits @ 24% = \$2,645 -Charging less Includes all required employer taxes and healthcare plan benefits (i.e. 75% medical, 75% dental & 100% life 6.2% UI-ETT Tax, 6.2% FICA Tax, 1.45% FUTA tax and Workers' Comp Insurance) Provide individual therapy for survivors including case management, treatment planning, and crisis intervention.	\$7,386 \$1,772	\$3,638 \$873		\$11,024 \$2,645
Participating Staff: Shelter Director <i>Kg</i> .25 FTE x \$70,286 Annual Salary = \$17,571 -Charging less Benefits @ 24% = \$4,217 Includes all required employer taxes and healthcare plan benefits (i.e. 75% medical, 75% dental & 100% life 6.2% UI-ETT Tax, 6.2% FICA Tax, 1.45% FUTA tax and Workers' Comp Insurance) Provide shelter support, supervision and oversight to shelter staff; intake, screening of residents.	\$11,773 \$2,825	\$5,798 \$1,392		\$17,571 \$4,217
Participating Staff: Grants Manager .05 FTE x \$59,966 = \$2,998 <i>Kg</i> Benefits @ 24% = \$719 -Charging less Includes all required employer taxes and healthcare plan benefits (i.e. 75% medical, 75% dental & 100% life 6.2% UI-ETT Tax, 6.2% FICA Tax, 1.45% FUTA tax and Workers' Comp Insurance)	\$2,009 \$482	\$989 \$237		\$2,998 \$719



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Yolo County		Grant Subaward #: KE22 01 0570		
B. Operating Costs - Line-item description and calculation	VOCA 19	VOCA 21	Fund Source 4	Total Amount Allocated
<p>Responsible for ensuring grant compliance, reporting, and budget oversight.</p> <p>Emergency Food /Clothing/Supplies \$450 per month * 12 months = \$5400</p> <p>Subrecipients must provide a means for responding to the immediate food/clothing/hygiene/etc. needs of the victims. This requirement may be met by directly providing these items, providing financial assistance to the victim to obtain these items, or through the development and implementation of written procedures for referrals with appropriate community organizations.</p> <p>Advocate Mileage Mileage @ \$.585 ^{.625} per mile 2000 miles per year x \$.585 ^{.625} per mile = \$1,170 -Charging less</p> <p>Mileage will be claimed to meet clients, drive to and from shelters & motels in Woodland, Davis and West Sacramento. After-hour response. Serving clients where they are throughout Yolo County.</p> <p>Communication - phone and internet Phone stipend - \$20 month x 4.05 FTE x 12 months = \$972 KE Phone \$30 and hotspot \$30= \$60 month x 12 months = \$720 Cell phone = \$175 Staff phone reimbursement and KE cell phone for coordinating services and internet hotspot.</p> <p>Transportation Bus Passes, Uber, Lyft \$136 per month x 12 months = \$1500 Bus passes, Uber, and Lyft to be utilized for clients to get to shelters/motels and attend necessary appointments when staff transportation is unavailable. Will only be claiming \$1,630</p> <p>Motel Stays \$85 per night x 10 nights/month * 12 = \$10,200 Emergency housing when shelter is full or families are uncomfortable staying in a shared home.</p> <p>Admin/Indirect Costs @ up to 10% of \$227,030 Indirect cost rate for (up to) 10% de minimis: MTDC= \$227,030 salaries/benefits x .1 = \$22,703 \$300,000-\$22,703(IDC)-\$30,000 (rent) x 10%</p> <p>SubContractor: Shores of Hope</p>	<p>\$4,050</p> <p>\$784</p> <p>\$729</p> <p>\$540</p> <p>\$175</p> <p>\$1,250</p> <p>\$7,650</p> <p>\$15,211</p>	<p>\$1,350</p> <p>\$386</p> <p>\$243</p> <p>\$180</p> <p>\$380</p> <p>\$2,550</p> <p>\$7,492</p>	<p>\$5,400</p> <p>\$1,170</p> <p>\$972</p> <p>\$720</p> <p>\$175</p> <p>\$1,630</p> <p>\$10,200</p> <p>\$22,703</p>	



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Yolo County		Grant Subaward #: KE22 01 0570		
B. Operating Costs - Line-item description and calculation	VOCA 19	VOCA 21	Fund Source 4	Total Amount Allocated
<u>Rent: Emergency House for Homeless Crime Victims</u> \$2,000 per month + \$500 utilities, maintenance x 12 months = \$30,000 3 Bedroom, 1.5 Bath House; Walking distance to Shores of Hope Community Center; Emergency Housing for 8 individuals at a time.	\$20,000	\$10,000		\$30,000
Operating Costs Fund Source Totals	\$200,000	\$100,000		\$300,000
OPERATING COSTS CATEGORY TOTAL				\$300,000

DLM



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Yolo County		Grant Subaward #: KE22 01 0570		
C. Equipment Costs - Line-item description and calculation	VOCA 19	VOCA 21	Column 1	Total Amount Allocated
Equipment Costs Fund Source Totals				
EQUIPMENT COSTS CATEGORY TOTAL				

DLM

Grant Subaward Totals - Totals must match the Grant Subaward Face Sheet	VOCA 19	VOCA 21		Total Project Cost
Fund Source Totals	\$200,000	\$100,000		\$300,000

DLM

VSPS Budget Summary Report

KE22 Specialized Emergency Housing Program Subaward #: KE22 01 0570
 Yolo County Performance Period: 10/01/22 - 09/30/23
 Specialized Emergency Housing Program Latest Request: , Not Final 201

A. Personal Services - Salaries/Employee Benefits

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
F	19VOCA	0	0	0	0	0
F	21VOCA	0	0	0	0	0
Total A. Personal Services - Salaries/Employee Benefits:		0	0	0	0	0

B. Operating Expenses

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
F	19VOCA	200,000	0	200,000	0	200,000
F	21VOCA	100,000	0	100,000	0	100,000
Total B. Operating Expenses:		300,000	0	300,000	0	300,000

C. Equipment

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
F	19VOCA	0	0	0	0	0
F	21VOCA	0	0	0	0	0
Total C. Equipment:		0	0	0	0	0

<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
Total Local Match:	0	0	0	0
Total Funded:	300,000	300,000	0	300,000
Total Project Cost:	300,000	300,000	0	300,000