File No	220206	Committee Item No	
	COMMITTEE/BOA AGENDA PACE	RD OF SUPERV	
	: <u>Budget and Finance C</u> upervisors Meeting		April 27, 2022
Cmte Boa	Motion Resolution Ordinance Legislative Digest Budget and Legislative Youth Commission Re Introduction Form Department/Agency Co MOU Grant Information Form Grant Budget Subcontract Budget Contract/Agreement Form 126 – Ethics Con Award Letter Application Public Correspondence	port over Letter and/or Re n	eport
OTHER	(Use back side if addit	ional space is neede	d)
	Police Commission Re	solution No. 22-17 - 2	/4/2022

 Completed by:
 Brent Jalipa
 Date
 April 21, 2022

 Completed by:
 Brent Jalipa
 Date

**Date** April 21, 2022

1	of Justice Assistance - Fiscal Year 2021 Patrick Leahy Bulletproof Vest Partnership -
2	\$123,664.99]
3	
4	Resolution retroactively authorizing the Police Department to accept and expend a
5	grant in the amount of \$123,664.99 from the United States Department of Justice,
6	Bureau of Justice Assistance, under the Fiscal Year 2021 Patrick Leahy Bulletproof
7	Vest Partnership to fund purchases of vests for law enforcement officers in the
8	Police Department, Sheriff's Department, Adult Probation Department, and Juvenile
9	Probation Department purchased after April 1, 2021, through August 31, 2023.
10	
11	WHEREAS, The Administrative Code requires City departments to obtain Board of
12	Supervisors' approval to accept or expend these grant funds (Section 10.170 et seq.);
13	and
14	WHEREAS, The Police Department is the lead fiscal agency in applying for and
15	administering the Patrick Leahy Bulletproof Vest Partnership grant funding from the
16	United States Department of Justice, Bureau of Justice Assistance on behalf of the City
17	and County of San Francisco; and
18	WHEREAS, On October 14, 2021, the United States Department of Justice,
19	Bureau of Justice Assistance approved our application in the amount of \$123,664.99 to
20	fund vests for law enforcement officers in the Police Department, Sheriff's Department,
21	Adult Probation Department, and Juvenile Probation Department; and
22	WHEREAS, The Patrick Leahy Bulletproof Vest Partnership grant requires a fifty
23	percent local contribution toward (i.e., match of) each department's total costs of eligible
24	vest purchases; and
25	

1	WHEREAS, The Police Department, Sheriff's Department, Adult Probation
2	Department, and Juvenile Probation Department have budgeted FY2021-2022 general
3	funds for the purchase of vests as matching funds; and
4	WHEREAS, The adopted budget for FY2021-2022 is \$27,988.00; and
5	WHEREAS, The amount of \$95,676.99 is required to be appropriated to equal the
6	total amount of \$123,664.99 awarded to the Police Department for the 2021-22 fiscal year;
7	and
8	WHEREAS, The grant does not require an Annual Salary Ordinance Amendment;
9	and
10	WHEREAS, Because the entire award of Patrick Leahy Bulletproof Vest
11	Partnership grant funds direct purchases of vests, it is requested that indirect costs be
12	waived; now, therefore, be it
13	RESOLVED, That the Board of Supervisors authorizes the Police Department to
14	accept and expend the grant of \$123,664.99 from the United States Department of
15	Justice, Bureau of Justice Assistance; and, be it
16	FURTHER RESOLVED, That the Board of Supervisors hereby waives inclusion of
17	indirect costs in the grant budget; and, be it
18	FURTHER RESOLVED, That the Board of Supervisors authorizes the Chief of
19	Police, or his designee, to enter into the agreement on behalf of the City and County of
20	San Francisco.
21	
22	
23	
24	
25	

1			
2	Recommended:	Approved: _	/s/
3			London N. Breed, Mayor
4	<u>/s/</u>		
5	William Scott, Chief of Police	Approved:	/s/
6			Ben Rosenfield, Controller
7			
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25			

File Number:

220206

(Provided by Clerk of Board of Supervisors)

#### **Grant Resolution Information Form**

(Effective July 2011)

Purpose: Accompanies proposed Board of Supervisors resolutions authorizing a Department to accept and expend grant funds.

The following describes the gran	referred to in the	accompanying resolution:
----------------------------------	--------------------	--------------------------

1. Grant Title:

Fiscal Year (FY) 2021 Patrick Leahy Bulletproof Vest Partnership (BVP)

2. Department:

Police

3. Contact Person:

Patrick Leung / Katherine Chiu

Telephone:

415-837-7210

4. Grant Approval Status (check one):

[X] Approved by funding agency

[ ] Not yet approved

5. Amount of Grant Funding Approved or Applied for: \$123,664.99

6. Matching Funds Required: a.

\$123,664,99

- Source(s) of matching funds (if applicable): b.
  - Police Department: Fund 10000, Department 232086, Account 5400
  - Sheriff's Department: Fund 10000, Department 232331, Account 5400
  - Adult Probation Department: Fund 10000, Department 228886, Account 5400
  - Juvenile Probation Department: Fund 10000, Department 232034, Account 5400
- 7. a. Grant Source Agency: Department of Justice (DOJ), Bureau of Justice Assistance (BJA)
  - Grant Pass-Through Agency (if applicable):
- 8. Proposed Grant Project Summary: Funds will be used to purchase armor vests for law enforcement officers in the Police Department, Sheriff's Department, Adult Probation Department, and Juvenile Probation Department.
- 9. Grant Project Schedule, as allowed in approval documents, or as proposed:

Start-Date:

4/2/21

End-Date: 8/31/23

- 10. a. Amount budgeted for contractual services: \$0
  - b. Will contractual services be put out to bid?
  - If so, will contract services help to further the goals of the Department's Local Business C. Enterprise (LBE) requirements?
  - d. Is this likely to be a one-time or ongoing request for contracting out?
- 11. a. Does the budget include indirect costs?

[]Yes

[**X**] No

- If yes, how much? \$ b. 1.
- b. 2. How was the amount calculated?

<ul> <li>[] Not allowed by granting agency</li> <li>[] Other (please explain):</li> <li>c. 2. If no indirect costs are included, what would have been the indirect costs? \$0</li> <li>12. Any other significant grant requirements or comments: No</li> </ul>				
**Disability Access Checklist***(Department must forward a copy of all completed Grant Information Forms to the Mayor's Office of Disability)				
13. This Grant is intended for activities at (check all that apply):				
[] Existing Site(s) [] Existing Structure(s) [X] Existing Program(s) or Service(s) [] Rehabilitated Site(s) [] Rehabilitated Structure(s) [] New Site(s) [] New Structure(s)				
14. The Departmental ADA Coordinator or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to:				
1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures;				
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access;				
<ol><li>Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers.</li></ol>				
If such access would be technically infeasible, this is described in the comments section below:				
Comments:				
Departmental ADA Coordinator or Mayor's Office of Disability Reviewer:				
Penny Si				
(Name)				
Department ADA Coordinator  (Title)				
Date Reviewed:				
Signature Required)				
$m{v}$				
Department Head or Designee Approval of Grant Information Form:				
William Scott				
(Name)				
Chief of Police (Title)				
Date Reviewed:				
(Signature Reduired)				

If no, why are indirect costs not included?

1.

C.



- 1. Agency Profile
- 2. Application
- 3. Payment

SUBMIT APPLICATION

- 4. Status
- 5. Personal Information

Help

Application Profile Application NIJ Approved Submit Application Vests

**JUR:** SAN FRANCISCO CITY AND COUNTY, CA

LOGOUT

OMB #1121-0235 (Expires: 10/31/2016) You have successfully submitted your application for funding for BVP approval.

The approval process may take several weeks from the application closing date. A confirmation email has been sent to Fannie. Yeung@sfgov.org. An email approval advisory will also be sent to Fannie. Yeung@sfgov.org when the program approvals are completed. Additionally, you may check the status of your application by selecting option, 'Application History', in the Jurisdiction's Handbook. Thank you for your continued patience.

For your reference, the summary data for your Application for Funding is listed below.

#### SUCCESSFUL SUBMISSION

Jurisdiction: SAN FRANCISCO CITY AND COUNTY

Application Id: 21026847

Status/Submission Date:	Sent for BVP Approval : 06/17/21
No. of Agencies Applying for Funding:	4

### **APPLICATION FOR FUNDING**

Name	Quantity	Extended Cost	Tax, S&H	Total Cost
SAN FRANCISCO POLICE DEPT	438	\$352,546.20	\$29,966.42	\$382,512.62
SAN FRANCISCO SHERIFFS DEPT	266	\$214,103.40	\$18,199.72	\$232,303.12
San Francisco Juvenile Probation Dept	9	\$7,244.10	\$615.75	\$7,859.85
San Fransico Adult Probation Department	37	\$22,151.90	\$1,882.93	\$24,034.83
Agency Subtotals	750	\$596,045.60	\$50,664.82	\$646,710.42
Grand Totals	750	\$596,045.60	\$50,664.82	\$646,710.42
Maximum Allo	wable Fundir	ng from BVP:		\$323,355.21

* Important: You can click on the 'Print Screen' button below to keep a copy for your records.		
PRINT SCREEN		



#### 1. Agency Profile

#### 2. Application

- 2.1 Application Profile
- 2.2 Review Application
- 2.3 Mandatory Wear Policy
- 2.4 Submit Application



Application Profile



Application



**SUBMIT** 

**APPLICATION** 



NIJ Approved

Submit Application

- 3. Payment
- 4. Status
- 5. Personal Information

Help

JUR: SAN FRANCISCO CITY AND COUNTY, CA

LOGOUT

OMB #1121-0235 (Expires: 10/31/2016) PLEASE NOTE: Applications for funding may be submitted for the purchase of any armor that meets the established NIJ ballistic or stab standards ordered on or after April 1, 2021. Once the open application period closes, funding levels will be established and all applicants will be notified.

#### **APPLICATION PROFILE**

Participant	SAN FRANCISCO CITY AND COUNTY
Fiscal Year	2021
Number of Agencies Applied	4
Total Number of Officers for Application	3164

#### SUBMIT APPLICATION FOR FUNDING FOR BVP APPROVAL

## **Application for Funding**

Name	Quantity	Extended Cost	Tax, S&H*	Total Cost
SAN FRANCISCO POLICE DEPT	438	\$352,546.20	\$29,966.42	\$382,512.62
SAN FRANCISCO SHERIFFS DEPT	266	\$214,103.40	\$18,199.72	\$232,303.12
San Francisco Juvenile Probation Dept	9	\$7,244.10	\$615.75	\$7,859.85
San Fransico Adult Probation Department	37	\$22,151.90	\$1,882.93	\$24,034.83
Agency Totals	750	\$596,045.60	\$50,664.82	\$646,710.42
Grand Totals	750	\$596,045.60	\$50,664.82	\$646,710.42
Requested BV	P Portion of	Total Cost, up to	:	\$323,355.21

\* Total Taxes, Shipping and Handling Cost for each Application

SUBMIT APPLICATION FOR BVP APPROVAL

#### **Paperwork Reduction Act Notice**

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. We try to create forms and instructions that are accurate, can be easily understood, and which impose the least possible burden on you to provide us with information. The estimated average time for all components of a jurisdiction to complete and file this Application for Funding form is two hours. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, you may use the Suggestions e-mail option on this BVP web site, or you may write to the BVP, c/o Bureau of Justice Assistance, 810 Seventh Street NW, Washington, DC, 20531.

## Chiu, Katherine (POL)

**From:** BVP Email Account <ojp@public.govdelivery.com>

Sent: Thursday, October 14, 2021 7:24 AM

**To:** Yeung, Fannie (POL)

**Subject:** Bulletproof Vest Partnership (BVP) – FY 2021 Award Announcement

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear BVP applicant,

The Bureau of Justice Assistance (BJA) is pleased to inform you that your jurisdiction will receive an award under the Fiscal Year (FY) 2021 Patrick Leahy Bulletproof Vest Partnership (BVP) solicitation. These funds have been posted to your account in the <a href="https://www.ojp.gov/program/bulletproof-vest-partnership/overview">BVP System</a>. A complete list of FY 2021 BVP awards is available at: <a href="https://www.ojp.gov/program/bulletproof-vest-partnership/overview">https://www.ojp.gov/program/bulletproof-vest-partnership/overview</a>.

Important: <u>Jurisdictions must be registered in the SAM system</u> (<a href="https://www.sam.gov/SAM/">https://www.sam.gov/SAM/</a>) in order to be paid for any 2021 BVP funds. Please ensure the banking information in SAM is up to date. For more information about renewing and updating your existing SAM registration, or registering in SAM as a new entity, please visit <a href="https://sam.gov/content/status-tracker">https://sam.gov/content/status-tracker</a>. The SAM Helpdesk can be reached at 866- 606-8220.

The FY 2021 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2021. The deadline to request payments from the FY 2021 award is August 31, 2023, or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

Please see the following websites for a list of NIJ compliant vests: <a href="https://cjtec.org/compliance-testing-program/compliant-product-lists/">https://cjtec.org/compliance-testing-program/compliant-product-lists/</a>

As a reminder, all jurisdictions that applied for FY 2021 BVP funding certified that a mandatory wear policy was in place for their jurisdiction. BJA will be conducting reviews of the mandatory wear policies as funds are requested from the BVP System. For more information on the BVP mandatory wear policy, please see the BVP Frequently Asked Questions document: <a href="https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/FAQsBVPMandatoryWearPolicy">https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/FAQsBVPMandatoryWearPolicy</a> o.pdf

Finally, please visit the following page for checklists and guides for each step of the BVP process: https://www.ojp.gov/program/bulletproof-vest-partnership/program-resources

For questions regarding the BVP Program or your award, please do not hesitate to contact the BVP Help Desk at <a href="mailto:vests@usdoj.gov">vests@usdoj.gov</a> or 1-877-758-3787.
Thank you
BVP Program Support Team
Bureau of Justice Assistance
This email was sent to fannie.yeung@sfgov.org using GovDelivery Communications Cloud on behalf of: Department of Justice · Washington, DC



# APPLICATION SUMMARY

1. Agency Profile

2. Application

2.1 Application Profile

2.2 Review Application

2.3 Mandatory Wear Policy

2.4 Submit Application

3. Payment

4. Status

5. Personal Information

Help

**JUR:** SAN FRANCISCO CITY AND COUNTY, CA

LOGOUT

OMB #1121-0235 (Expires: 10/31/2016)

Date Submitted to BVP:	06/17/21	
Application Status:	Approved by BVF	- -
APPLICATION PROFILE		
Participant	SA	N FRANCISCO CITY AND COUNTY
Fiscal Year	20:	21
Number of Agencies Appli	ied 0	
Total Number of Officers f Application	or 31	64
Number of Officers on App Applications	proved 31	54

#### APPLICATION SUMMARY FOR FY 2021 REGULAR SOLICITATION

Applicant	Quantity	Total Cost	Date Submitted	Status
SAN FRANCISCO POLICE DEPT	438	\$382,512.62	06/02/21	Approved by BVP View Details
SAN FRANCISCO SHERIFFS DEPT	266	\$232,303.12	06/17/21	Approved by BVP View Details
San Francisco Juvenile Probation Dept	9	\$7,859.85	06/01/21	Approved by BVP View Details
San Fransico Adult Probation Department	37	\$24,034.83	06/14/21	Approved by BVP View Details
Totals from LEA's:	750	\$646,710.42		

#### AWARD SUMMARY FOR FY 2021 REGULAR SOLICITATION

Funds Type	Eligible Amount	Award	Date Approved	Status
Regular Fund	\$646,710.42	\$123,664.99	10/18/21	Approved by BVP
Grand Totals:	\$646,710.42	\$123,664.99		



#### 1. Agency Profile

2. Application

3. Payment

4. Status

4.1 Current Status

4.2 LEA Status

4.3 Application History

#### 5. Personal Information

Help

JUR: SAN FRANCISCO CITY AND COUNTY, CA

LOGOUT

OMB #1121-0235 (Expires: 10/31/2016)

# **STATUS**

This "Status" page shows any pending actions that must be completed prior to program deadlines. It also provides you with payment(s) status for tracking your requests for approved funds.

- Red !'s indicate your attention is needed in order to complete a task for action.

#### **CURRENT ACTIVITY STATUS**

Application 

Approved by BVP 

<u>View Details</u>

#### **CURRENT LEA PAYMENT REQUESTS**

ATTN	Request Summary <b>≑</b>	Action	
	There is 1 LEA payment request in 'Sent for BVP Approval' status.	<u>View Details</u>	

#### **AVAILABLE AWARDS**

ATTN	Fiscal Year <b>≑</b>	Award Amount \$	Total Paid <b>≑</b>	Total Requests <b>≑</b>	Eligible Balance <b>≑</b>	Expiration Date
!	2020	\$27,988.37	\$0.00	\$869.17	\$27,119.20	08/31/2022
	2021	\$123,664.99	\$0.00	\$0.00	\$123,664.99	08/31/2023

## **Grant Award Allocation:**

Dept	Total Cost Submitted	% Alloc	c Award Allocation	
POL	\$ 382,512.62	59.15%	\$ 73,144.66	
SHF	\$ 232,303.12	35.92%	\$ 44,421.37	
ADP	\$ 24,034.83	3.72%	\$ 4,595.98	
JUV	\$ 7,859.85	1.22%	\$ 1,502.98	
	\$ 646,710.42	100.00%	\$ 123,664.99	



## The Police Commission

#### CITY AND COUNTY OF SAN FRANCISCO

February 4, 2022

MALIA COHEN

rresident

Vice President

JOHN HAMASAKI Commissioner

LARRY YEE Commissioner

JAMES BYRNE

MAX CARTER-OBERSTONE

JESUS YANEZ

JESUS YANEZ Commissioner

Sergeant Stacy Youngblood Secretary

City Hall, Room 244 #1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

Honorable Board of Supervisors

Dear Honorable Supervisors:

At the meeting of the Police Commission on Wednesday, February 2, 2022, the following resolution was adopted:

#### **RESOLUTION NO. 22-17**

APPROVAL TO ADOPT A RESOLUTION URGING THE BOARD OF SUPERVISORS TO AUTHORIZE THE SAN FRANCISCO POLICE DEPARTMENT TO RETROACTIVELY ACCEPT AND EXPEND A GRANT IN THE AMOUNT OF \$123,664.99 FROM THE UNITED STATES DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE, UNDER THE FISCAL YEAR 2021 PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP TO FUND PURCHASES OF VESTS FOR LAW ENFORCEMENT OFFICERS IN THE POLICE DEPARTMENT, SHERIFF'S DEPARTMENT, ADULT PROBATION DEPARTMENT, AND JUVENILE PROBATION DEPARTMENT PRUCHARSED AFTER APRIL 1, 2022, THROUGH AUGUST 31, 2023

RESOLVED, that the Police Commission hereby urge the Board of Supervisors to authorize the San Francisco Police Department to retroactively accept and expend a grant in the amount of \$123,664.99 from the US Department of Justice, Bureau of Justice Assistance, under the Fiscal Year 2021 Patrick Leahy Bulletproof Vest Partnership to fund purchases of vests for law enforcement officers in the Police Department, Sheriff's Department, Adult Probation Department, and Juvenile Probation Department purchased after April 1, 2021, through August 31, 2023.

AYES:

Commissioners Cohen, Elias, Hamasaki, Yee, Byrne, Carter-Oberstone, Yanez

Very truly yours,

Sergeant Stacy Youngblood

Secretary

THE POLICE COMMISSION

1211/rct

cc:

**Grants Unit** 



# CITY AND COUNTY OF SAN FRANCISCO POLICE DEPARTMENT HEADQUARTERS

1245 3<sup>RD</sup> Street
San Francisco, California 94158



TO:	Angela Calvillo, Clerk of the Board of Supervisors			
FROM:	San Francisco Police Department			
DATE:	January 11, 2022			
SUBJECT:	Accept and Expend Resolution for Subject Grant			
GRANT TITLE:	Fiscal Year (FY) 2021 Patrick Leahy Bulletproof Vest Partnership (BVP)			
Attached are the fol	lowing documents:			
X Grant informat X Grant award a X Grant applicati X Grant award le Ethics Form 12	on etter from funding agency 26 (if applicable) ses/Agreements (if applicable) ):			
Departmental representative to receive a copy of the adopted resolution:				
Name: Patrick	Leung / Katherine Chiu	Phone: 415-837-7211		
Interoffice Mail Address: SFPD Fiscal, 1245 3 <sup>rd</sup> Street, 6 <sup>th</sup> Floor				
Certified copy requi	red Yes 🗌	No 🖂		
(Note: certified copies have the seal of the City/County affixed and are occasionally required by funding agencies. In most cases ordinary copies without the seal are sufficient)				