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 grant referred to in the accompanying resolution:

- 1. Grant Title: Safety and Justice Challenge
- 2. Department: Office of the District Attorney
- 3. Contact Person: Lorna Garrido

Telephone: (628) 652-4035

- 4. Grant Approval Status (check one):
 - [X] Approved by funding agency [] Not yet approved
- 5. Amount of Grant Funding Approved or Applied for: \$\$1,200,000.00
- 6. a. Matching Funds Required: n/a
 - b. Source(s) of matching funds (if applicable): n/a
- 7. a. Grant Source Agency: The John D. and Catherine T. MacArthur Foundation
 - b. Grant Pass-Through Agency (if applicable): n/a

8. Proposed Grant Project Summary:

To support and sustain San Francisco's participation as an implementation site in the Safety and Justice Challenge, the John D. and Catherine T. MacArthur Foundation's criminal justice reform initiative to reduce over-incarceration by changing the way America thinks about and uses jails. The Office of the District Attorney in collaboration with the San Francisco Superior Court, Sheriff's Office, Adult Probation Department, Public Defender's Office, Department of Public Health, Police Department, Department of Homelessness and Supportive Housing and Department of Children, Youth, and Their Families to implement five refined strategies to address racial disparities and maintain reduction in the jail population: 1) lead with race by ongoing activities centering on strategies around disparities reduction; 2) sustain a shared focus on the in-custody population through enhancement to the Jail Population Review; 3) improve case processing; 4) increase healthy connections; and 5) drive with data using tools that enhance partners' ability to sustain jail reductions.

9. Grant Project Schedule, as allowed in approval documents, or as proposed:

Start-Date: January 1, 2023

End-Date: December 31, 2025

- **10.** a. Amount budgeted for contractual services: **\$567,500**
 - b. Will contractual services be put out to bid? Yes
 - c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? **Yes**
 - d. Is this likely to be a one-time or ongoing request for contracting out? **one-time request**
- **11.** a. Does the budget include indirect costs?

[] Yes [**X**] No

b. 1. If yes, how much? \$

b. 2. How was the amount calculated?

c. 1. If no, why are indirect costs not included?

[] Not allowed by granting agency [] Other (please explain): [X] To maximize use of grant funds on direct services

c. 2. If no indirect costs are included, what would have been the indirect costs? If calculated at 10% of the personnel costs, the indirect cost for this program would have been \$60,572.
12. Any other significant grant requirements or comments:

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):

[**X**] Existing Site(s) [] Rehabilitated Site(s) [] New Site(s)

[] Existing Structure(s) [] Rehabilitated Structure(s) [] New Structure(s) [X] Existing Program(s) or Service(s) [] New Program(s) or Service(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;

3. 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.

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:

Jessica Geiger	
(Name)	
Facilities Manager	
(Title)	
Date Reviewed: 11/30/2023	<u>Jessica Geiger</u> Jessica Geiger (Nov 30, 2023 11:58 PST)
	(Signature Required)

Department Head or Designee Approval of Grant Information Form:

Eugene Clendinen	
(Name)	
Chief Administrative & Financial Officer	
^(Title) Date Reviewed: <u>11/30/2023</u>	Eugene Clendinen (Signature Required)

DAT - SJC Sustainability Grant Resolution Information Form

Final Audit Report

2023-11-30

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