Department of Justice Office of Justice Programs Bureau of Justice Assistance	Grant	PAGE 1 OF 5
1. RECIPIENT NAME AND ADDRESS (Including Zip Code)	4. AWARD NUMBER: 2013-MO-BX-0031	
San Francisco Department of Public Health 101 Grove Street Room 323 San Francisco, CA 94102		2013 TO 09/30/2015 2013 TO 09/30/2015
	6. AWARD DATE 09/05/2013	7. ACTION
IA. GRANTEE IRS/VENDOR NO. 946000455	8. SUPPLEMENT NUMBER 00	Initial
	9. PREVIOUS AWARD AMOUNT	\$0
3. PROJECT TITLE	10. AMOUNT OF THIS AWARD	\$ 250,000
San Francisco Youth Back on TRACK (Treatment to Recovery through Accountability, Collaboration, and Knowledge)	11. TOTAL AWARD	\$ 250,000
ATTACHED PAGE(S). 13. STATUTORY AUTHORITY FOR GRANT		
This particular to support doubt a tradition to the tradition of the tradi		
This project is supported under FY13(BJA - JMHCP) 42 USC 3797aa		
15. METHOD OF PAYMENT GPRS AGENCY APPROVAL	GRANTEE ACC	
15. METHOD OF PAYMENT GPRS	GRANTEE ACCI 18. TYPED NAME AND TITLE OF AUTHO Barbara A. Garcia Director	
15. METHOD OF PAYMENT GPRS AGENCY APPROVAL 16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Karol Virginia Mason	18. TYPED NAME AND TITLE OF AUTHO Barbara A. Garcia	RIZED GRANTEE OFFICIAL
15. METHOD OF PAYMENT GPRS AGENCY APPROVAL 16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Karol Virginia Mason Assistant Attorney General	18. TYPED NAME AND TITLE OF AUTHO Barbara A. Garcia Director	RIZED GRANTEE OFFICIAL
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	J	Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATIONSHEET Grant	PAGE 2 OF 5
PROJECT NU	JMBER	2013-MO-BX-0031	AWARD DATE 09/05/2013	1
		SPECIAL	CONDITIONS	
1.		ccipient agrees to comply with the financia of Justice Programs (OJP) Financial Gui	al and administrative requirements set forth in the	e current edition of the
2.	requir violati	ed to submit one pursuant to 28 C.F.R. Se	nit an acceptable Equal Employment Opportunity ection 42.302), that is approved by the Office for esult in suspension or termination of funding, unt	Civil Rights, is a
3.	Local other r any ot	Governments, and Non-Profit Organization related requirements may be imposed, if o	ational audit requirements of OMB Circular A-1 ons, and further understands and agrees that fund outstanding audit issues (if any) from OMB Circu sfactorily and promptly addressed, as further des	s may be withheld, or lar A-133 audits (and
4.	enactn	ient understands and agrees that it cannot nent, repeal, modification or adoption of a s prior written approval of OJP.	use any federal funds, either directly or indirectly any law, regulation or policy, at any level of gov	y, in support of the ernment, without the
5.	subgra Act; or similar	ntee, subcontractor, or other person has e r 2) committed a criminal or civil violatio	IG any credible evidence that a principal, emplo- ither 1) submitted a false claim for grant funds us n of laws pertaining to fraud, conflict of interest, condition also applies to any subrecipients. Pote OIG by -	nder the False Claims bribery, gratuity, or
	mail:			
	U.S. Inves 950 F Roon	e of the Inspector General Department of Justice stigations Division Pennsylvania Avenue, N.W. a 4706 sington, DC 20530		
	e-mail	: oig.hotline@usdoj.gov		
	hotline	e: (contact information in English and Spa	unish): (800) 869-4499	
	or hotl	ine fax: (202) 616-9881	1	
	Additi	onal information is available from the DC	DJ OIG website at www.usdoj.gov/oig.	
6.	contrac		use any federal funds, either directly or indirectly f Community Organizations for Reform Now (A pproval of OJP.	
7.			nal requirements that may be imposed during the at is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70	
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	Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>		AWARD NUATIONSHEET Grant	PAGE 3 OF 5
PROJECT NUMBER	2013-MO-BX-0031	I AWARD DATE	09/05/2013	<u> </u>
	SPECIAL	CONDITIONS	**************************************	
Mana recip and p the C Syste speci	recipient agrees to comply with applicable a agement (SAM) (or with a successor govern ient also agrees to comply with applicable a provide a Data Universal Numbering Syster Office of Justice Programs web site at http:// em for Award Management and Universal I al condition does not apply to an award to a y business or non-profit organization that h	nment-wide syster restrictions on sub n (DUNS) numbe /www.ojp.gov/fun dentifier Requiren an individual who	n officially designated by OME awards to first-tier subrecipient r. The details of recipient oblig ding/sam.htm (Award condition nents), and are incorporated by received the award as a natural	B and OJP). The s that do not acquire ations are posted on n: Registration with the reference here. This
5122. banni grant	nant to Executive Order 13513, "Federal Le 5 (October 1, 2009), the Department encou ing employees from text messaging while c , and to establish workplace safety policies es caused by distracted drivers.	rages recipients ar lriving any vehicle	nd sub recipients to adopt and end during the course of performing	nforce policies
limits relate event	recipient agrees to comply with all applicab s, prior approval and reporting requirements ed to conferences, meetings, trainings, and e s, and costs of attendance at such events. I able at www.ojp.gov/funding/confcost.htm.	s, where applicabl other events, inclu nformation on per	e) governing the use of federal ding the provision of food and/	funds for expenses or beverages at such
provi	ecipient understands and agrees that any tra ded under this award must adhere to the Ol p://www.ojp.usdoj.gov/funding/ojptraining	IP Training Guidi:	ng Principles for Grantees and S	
other more notify	ecipient agrees that if it currently has an op than this OJP award, and those award funds of the identical cost items for which funds /, in writing, the grant manager for this OJI ge-of-project-scope grant adjustment notice	ls have been, are b are being provide ? award, and, if so	eing, or are to be used, in whole d under this OJP award, the rec requested by OJP, seek a budg	e or in part, for one or ipient will promptly et-modification or
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netwo subse	ecipient understands and agrees that - (a) N ork unless such network blocks the viewing ction (a) limits the use of funds necessary f entity carrying out criminal investigations,	, downloading, an for any Federal, St	d exchanging of pornography, a ate, tribal, or local law enforcer	and (b) Nothing in

	Department of Justice Office of Justice Programs Bureau of Justice Assistance	AWARD CONTINUATIONSHEET Grant	PAGE 4 OF 5
PROJECT NU	MBER 2013-MO-BX-0031	AWARD DATE 09/05/2013	
н	SPECIAI	CONDITIONS	
	reports, or any other written materials that will through funds from this grant at least thirty (30 visual, or audio publications, with the exception expense, shall contain the following statements awarded by the Bureau of Justice Assistance. The Programs, which also includes the Bureau of Ju- Justice and Delinquency Prevention, the Office Monitoring, Apprehending, Registering, and The author and do not necessarily represent the offi-	w and approval any curricula, training materials, p be published, including web-based materials and y working days prior to the targeted dissemination n of press releases, whether published at the grantu- s: "This project was supported by Grant No. 2013- The Bureau of Justice Assistance is a component of ustice Statistics, the National Institute of Justice, the of Victims of Crime, and the Office of Sex Offer racking. Points of view or opinions in this docume icial position or policies of the U.S. Department of iidance on allowable printing and publication activ	web site content, date. Any written, ce's or government's MO-BX-0031 f the Office of Justice the Office of Justice ader Sentencing, nt are those of the Justice." The current
16,		essments, national evaluation efforts, or informatio ision of any information required for the assessme	
17.	regulation governing "Equal Treatment for Fait Treatment Regulation provides in part that Dep fund any inherently religious activities, such as grants may still engage in inherently religious a Department of Justice funded program, and par grantee or a sub-grantee must be voluntary. The participating in programs directly funded by the of services on the basis of a beneficiary's religio	ble requirements of 28 C.F.R. Part 38, the Departm th Based Organizations" (the "Equal Treatment Re partment of Justice grant awards of direct funding r s worship, religious instruction, or proselytization. activities, but such activities must be separate in the rticipation in such activities by individuals receivir e Equal Treatment Regulation also makes clear that e Department of Justice are not permitted to discrit on. Notwithstanding any other special condition of es, consider religion as a basis for employment. Se	gulation"). The Equal nay not be used to Recipients of direct ne or place from the ag services from the at organizations minate in the provision f this award, faith-
	page, on all major entry pages (i.e., pages (excl interior content), and on any pages from which that provide results or outputs from the service: Bureau of Justice Assistance, Office of Justice Justice nor any of its components operate, conten- without limitation, its content, technical infrast of the foregoing statement must be clearly visit	under this award must include the following state tusive of documents) whose primary purpose is to a visitor may access or use a Web-based service, i "This Web site is funded in whole or in part throu Programs, U.S. Department of Justice. Neither the rol, are responsible for, or necessarily endorse, this ructure, and policies, and any services or tools pro- oble on the home page. On other pages, the statement ding and Federal Disclaimer," to the full text of the	navigate the user to neluding any pages ugh a grant from the U.S. Department of web site (including, vided)." The full text it may be included
19.	contract amount exceeds \$100,000 and there ha	etitively awarded unless circumstances preclude co as been no competition for the award, the recipient in the current edition of the OJP Financial Guide.	mpetition. When a must comply with
20.		val of any consultant rate in excess of \$450 per day I by the Office of Justice Programs (OJP) program	

		Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATIONSHEET Grant	PAGE 5 OF 5
ROJECT NU	MBER	2013-MO-BX-0031	AWARD DATE 09/05/2013	
		SPECIAL	CONDITIONS	
21.	perform reports t detailed	ance reports through GMS (https://grant hrough BJA's Performance Measuremen information on reporting and other requ	bmit quarterly Federal Financial Reports (SF-42 ts.ojp.usdoj.gov), and that it must submit quarter nt Tool (PMT) website (www.bjaperformancetoo uirements, refer to BJA's website. Failure to subm of grant funds and High Risk designation.	ly performance metrics ols.org). For more
22.	certain of the recip Reportir and Tran http://ww incorpor an indiv	pircumstances, to report the names and to bient and first-tier subrecipients of award ng System (FSRS). The details of recipi hsparency Act of 2006 (FFATA), are po ww.ojp.gov/funding/ffata.htm (Award co rated by reference here. This condition,	requirements to report first-tier subawards of \$25 otal compensation of the five most highly comped d funds. Such data will be submitted to the FFA' ent obligations, which derive from the Federal F sted on the Office of Justice Programs web site a ondition: Reporting Subawards and Executive C and its reporting requirement, does not apply to al person (i.e., unrelated to any business or non-p e).	nsated executives of TA Subaward unding Accountability at ompensation), and are grant awards made to
23.	program To ensur that LEF assistance guidance	(s). National origin discrimination inclu- re compliance with Title VI and the Safe persons have meaningful access to their services, including oral and written tra-	oficiency persons have meaningful access to the udes discrimination on the basis of limited Englis e Streets Act, recipients are required to take rease ir programs. Meaningful access may entail provi anslation when necessary. The U.S. Department Title VI requirements. The guidance document of	sh proficiency (LEP). onable steps to ensure ding language of Justice has issued
	Program provide Impleme	(JMHCP) Planning and Implementation the grant recipient with instructions and entation Guide. Once BJA has received	nit to BJA a copy of the Justice and Mental Healt n Guide within 6 months from the project period assistance on how to complete the JMHCP Plan and approved the grant recipient's completed JM t recipient to begin the project's implementation	start date. BJA will ning and IHCP Planning and
25.	The recipapproved condition	the budget and budget narrative and a	down funds until the Office of the Chief Financi Grant Adjustment Notice (GAN) has been issued	al Officer (OCFO) has I to remove this special
	for this ( statemen instruction supplement to preven (4) if app necessar	DJP award either an "applicant disclosur t that no such pending applications (who ons in the program solicitation, (2) OJP ental information it may request, (3) the nt or eliminate any inappropriate duplica propriate adjustments to a discretionary	down any award funds until: (1) it has provided e of pending applications" for federal funding or ether direct or indirect) exist, in accordance with has completed its review of the information prov recipient has made any adjustments to the award ation of funding (e.g., budget modification, proje award cannot be made, the recipient has agreed i amount sufficient to prevent duplication (as dete emoving this special condition.	a specific affirmative the detailed ided and of any that OJP may require ct scope adjustment), n writing to any

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**Department of Justice** 

Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

September 5, 2013

Ms. Barbara A. Garcia San Francisco Department of Public Health 101 Grove Street Room 323 San Francisco, CA 94102

Dear Ms. Garcia:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 13 Justice and Mental Health Collaboration Program: Planning & Implementation in the amount of \$250,000 for San Francisco Department of Public Health.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, NiKisha L. Love, Program Manager at (202) 616-8241; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

Kaul U. Masan

Karol Virginia Mason Assistant Attorney General

Enclosures



# **Department of Justice**

Office of Justice Programs Office for Civil Rights

Washington, D.C. 20531

September 5, 2013

Ms. Barbara A. Garcia San Francisco Department of Public Health 101 Grove Street Room 323 San Francisco, CA 94102

Dear Ms. Garcia:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of Federal funding to compliance with Federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice is responsible for ensuring that recipients of financial aid from OJP, its component offices and bureaus, the Office on Violence Against Women (OVW), and the Office of Community Oriented Policing Services (COPS) comply with applicable Federal civil rights statutes and regulations. We at OCR are available to help you and your organization meet the civil rights requirements that come with Justice Department funding.

# **Ensuring Access to Federally Assisted Programs**

As you know, Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

# Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at http://www.lep.gov.

# **Ensuring Equal Treatment for Faith-Based Organizations**

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, requires State Administering Agencies to treat these organizations the same as any other applicant or recipient. The regulation prohibits State Administering Agencies from making award or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR's website at http://www.ojp.usdoj.gov/ocr/etfbo.htm.

State Administering Agencies and faith-based organizations should also note that the Safe Streets Act, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to this Office.

# **Enforcing Civil Rights Laws**

All recipients of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.

#### Complying with the Safe Streets Act or Program Requirements

In addition to these general prohibitions, an organization which is a recipient of financial assistance subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(c), or other Federal grant program requirements, must meet two additional requirements:(1) complying with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEOP), 28 C.F.R. § 42.301-.308, and (2) submitting to OCR Findings of Discrimination (see 28 C.F.R. § 42.205(5) or 31.202(5)).

# 1) Meeting the EEOP Requirement

In accordance with Federal regulations, Assurance No. 6 in the Standard Assurances, COPS Assurance No. 8.B, or certain Federal grant program requirements, your organization must comply with the following EEOP reporting requirements:

If your organization has received an award for \$500,000 or more and has 50 or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare an EEOP and submit it to OCR for review **within 60 days from the date of this letter**. For assistance in developing an EEOP, please consult OCR's website at http://www.ojp.usdoj.gov/ocr/eeop.htm. You may also request technical assistance from an EEOP specialist at OCR by dialing (202) 616-3208.

If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization still has to prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. The Certification Form can be found at http://www.ojp.usdoj.gov/ocr/eeop.htm.

If your organization received an award for less than \$25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR. The Certification Form can be found at http://www.ojp.usdoj.gov/ocr/eeop.htm.

# 2) Submitting Findings of Discrimination

In the event a Federal or State court or Federal or State administrative agency makes an adverse finding of discrimination against your organization after a due process hearing, on the ground of race, color, religion, national origin, or sex, your organization must submit a copy of the finding to OCR for review.

# **Ensuring the Compliance of Subrecipients**

If your organization makes subawards to other agencies, you are responsible for assuring that subrecipients also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEOP, reporting Findings of Discrimination, and providing language services to LEP persons. State agencies that make subawards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

If we can assist you in any way in fulfilling your civil rights responsibilities as a recipient of Federal funding, please call OCR at (202) 307-0690 or visit our website at http://www.ojp.usdoj.gov/ocr/.

Sincerely,

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Michael L. Alston Director

cc: Grant Manager Financial Analyst

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REAL PROPERTY OF THE REAL PROP	Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	Grant	PAGE 1 OF 5
1. RECIPIENT NAM	E AND ADDRESS (Including Zip Code)	4. AWARD NUMBER: 2013-MO-BX-0031	
San Francisco Dep 101 Grove Street F San Francisco, CA		5. PROJECT PERIOD: FROM10/01/2013BUDGET PERIOD: FROM10/01/2013	
		6. AWARD DATE 09/05/2013	7. ACTION
1A. GRANTEE IRS/ 946000455	VENDOR NO.	8. SUPPLEMENT NUMBER 00	Initial
		9. PREVIOUS AWARD AMOUNT	\$ 0
3. PROJECT TITLE		10. AMOUNT OF THIS AWARD	\$ 250,000
	Back on TRACK (Treatment to Recovery through aboration, and Knowledge)	11. TOTAL AWARD	\$ 250,000
ATTACHED PAC	GE(S).	I CONDITIONS OR LIMITATIONS AS ARE SET FOR	RTHON THE
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OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

<ul> <li>PROJECT NUMBER 2013-MO-BX-0031</li> <li>AWARD DATE 0905/2013</li> <li>SPECIAL CONDITIONS</li> <li>The recipient agrees to comply with the financial and administrative requirements set forth in the curr Office of Justice Programs (OIP) Financial Guide.</li> <li>The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan required to submit one pursuant to 28 CF. FR. Section 42.30(2), that is approved by the Office for Civil violation of its Certified Assurances and may result in suspension or termination of funding, until suc recipient is in compliance.</li> <li>The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133. A call Governments, and Non-Profit Organizations, and further understands and agrees that funds may other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further describe edition of the OJP Financial Guide.</li> <li>Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in 1 enactment, repeal, modification or adoption of any law, regulation or policy, at any level of governm express prior written approval of OJP.</li> <li>The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, a mail:</li> <li>Office of the Inspector General U.S. Department of U.S. Department, poly and promythy adverses and subscipates, subcontractor, or other person has either J) submitted a false claim for grant funds under Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of intervst, brib similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential abuse, or misconduct involving grant funds. This condition also applies to any subrecipients. Potential abuse, or misconduct should be reported to the OIG by - mail:</li></ul>	PAGE 2 OF 5	AWARD CONTINUATIONSHEET Grant	stance	Department of Justice Office of Justice Programs <b>Bureau of Justice Assistan</b>	ICL & SWED	REAL PROPERTY OF THE PROPERTY
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report throug visual expen award Progra Justic Monit author	SPECIAL ecipient agrees to submit to BJA for review s, or any other written materials that will l gh funds from this grant at least thirty (30) , or audio publications, with the exception se, shall contain the following statements: ed by the Bureau of Justice Assistance. Th ams, which also includes the Bureau of Ju e and Delinquency Prevention, the Office oring, Apprehending, Registering, and Tr and do not necessarily represent the office n of the OJP Financial Guide provides gui	be published, incl working days pr of press releases "This project wa he Bureau of Just stice Statistics, th for Victims of Cr acking. Points of cial position or po	uding web-based materials and ior to the targeted dissemination s, whether published at the grant as supported by Grant No. 2013- ice Assistance is a component of the National Institute of Justice, the rime, and the Office of Sex Offerview or opinions in this docume oblicies of the U.S. Department of	web site content, date. Any written, ee's or government's MO-BX-0031 f the Office of Justice ne Office of Juvenile nder Sentencing, ent are those of the Justice." The current

- 16. The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.
- 17. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faithbased organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal\_fbo.htm.
- 18. Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service: "This Web site is funded in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.
- 19. All contracts under this award should be competitively awarded unless circumstances preclude competition. When a contract amount exceeds \$100,000 and there has been no competition for the award, the recipient must comply with rules governing sole source procurement found in the current edition of the OJP Financial Guide.
- 20. Approval of this award does not indicate approval of any consultant rate in excess of \$450 per day. A detailed justification must be submitted to and approved by the Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

CONTRACTOR OF	Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATIONSHEET Grant	PAGE 5 OF 5
ROJECT NU	JMBER 2013-MO-BX-0031	AWARD DATE 09/05/2013	
	SPECIAL	. CONDITIONS	
21.	performance reports through GMS (https://gran reports through BJA's Performance Measureme	ubmit quarterly Federal Financial Reports (SF-42: hts.ojp.usdoj.gov), and that it must submit quarterl ent Tool (PMT) website (www.bjaperformancetoo uirements, refer to BJA's website. Failure to subm g of grant funds and High Risk designation.	y performance metrics ls.org). For more
22.	certain circumstances, to report the names and t the recipient and first-tier subrecipients of awar Reporting System (FSRS). The details of recipi and Transparency Act of 2006 (FFATA), are po http://www.ojp.gov/funding/ffata.htm (Award c incorporated by reference here. This condition,	requirements to report first-tier subawards of \$25 total compensation of the five most highly comper rd funds. Such data will be submitted to the FFAT bient obligations, which derive from the Federal Fu osted on the Office of Justice Programs web site a condition: Reporting Subawards and Executive Co , and its reporting requirement, does not apply to g ral person (i.e., unrelated to any business or non-p e).	nsated executives of IA Subaward unding Accountability it compensation), and are grant awards made to
23.	program(s). National origin discrimination incl To ensure compliance with Title VI and the Saf that LEP persons have meaningful access to the assistance services, including oral and written th	roficiency persons have meaningful access to the s ludes discrimination on the basis of limited Englis fe Streets Act, recipients are required to take reaso eir programs. Meaningful access may entail provid ranslation when necessary. The U.S. Department h Title VI requirements. The guidance document c	sh proficiency (LEP). onable steps to ensure ding language of Justice has issued
24.	Program (JMHCP) Planning and Implementation provide the grant recipient with instructions and Implementation Guide. Once BJA has received	mit to BJA a copy of the Justice and Mental Healt on Guide within 6 months from the project period d assistance on how to complete the JMHCP Plant d and approved the grant recipient's completed JM nt recipient to begin the project's implementation	start date. BJA will ning and IHCP Planning and
25.		down funds until the Office of the Chief Financia Grant Adjustment Notice (GAN) has been issued	
26.	for this OJP award either an "applicant disclosu statement that no such pending applications (wh instructions in the program solicitation, (2) OJP	w down any award funds until: (1) it has provided use of pending applications" for federal funding or hether direct or indirect) exist, in accordance with P has completed its review of the information prov- ble recipient has made any adjustments to the award cation of funding (a.g., budget modification, projection)	a specific affirmative the detailed vided and of any d that OJP may require



Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Categorical Exclusion for San Francisco Department of Public Health

The primary purpose of Justice and Mental Health Collaboration Program (JMHCP) is to increase public safety by facilitating collaboration among the criminal justice, juvenile justice, and mental health and substance abuse treatment systems to increase access to mental health and other treatment services for those individuals with mental illness or co-occurring mental health and substance use disorders. Jurisdictions are eligible to apply for planning, planning and implementation, or implementation and expansion funding through JMHCP.

None of the following activities will be conducted whether under the Office of Justice Programs federal action or a related third party action:

(1) New construction.

(2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species.

(3) A renovation which will change the basic prior use of a facility or significantly change its size.

(4) Research and technology whose anticipated and future application could be expected to have an effect on the environment.

(5) Implementation of a program involving the use of chemicals.

Additionally, the proposed action is neither a phase nor a segment of a project which when reviewed in its entirety would not meet the criteria for a categorical exclusion. Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

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STATE NT OF THE	Department of Justice Office of Justice Programs		R'S MEMORANDUM, PT. I: ECT SUMMARY		
OF THE STATE OF TH	Bureau of Justice Assistance		Grant		
POSTICE .		PROJECT NUMBER			
		2013-MO-BX-0031	PAGE 1 OF 1		
This project is supported	under FY13(BJA - JMHCP) 42 USC 3797aa				
1. STAFF CONTACT (N	Name & telephone number)	2. PROJECT DIRECTOR (Name	, address & telephone number)		
NiKisha L. Love (202) 616-8241		Jana L. Rickerson Grants Administrator 1380 Howard St, 5th Flr San Francisco, CA 94103 (415) 255-3940			
3a. TITLE OF THE PRC	GRAM		3b. POMS CODE (SEE INSTRUCTIONS		
BJA FY 13 Justice and M	Iental Health Collaboration Program: Planning &	Implementation	ON REVERSE)		
4. TITLE OF PROJECT San Francisco Youth I	Back on TRACK (Treatment to Recovery through	Accountability, Collaboration, and Know	/ledge)		
5. NAME & ADDRESS	OF GRANTEE	6. NAME & ADRESS OF SUBG	RANTEE		
San Francisco Depar 101 Grove Street Ro San Francisco, CA 9					
7. PROGRAM PERIOD		8. BUDGET PERIOD			
FROM: 10,	/01/2013 TO: 09/30/2015	FROM: 10/01/2013	3 TO: 09/30/2015		
9. AMOUNT OF AWAR	RD	10. DATE OF AWARD			
\$ 250,000		09/05/2013			
11. SECOND YEAR'S E	BUDGET	12. SECOND YEAR'S BUDGET	' AMOUNT		
13. THIRD YEAR'S BU	DGET PERIOD	14. THIRD YEAR'S BUDGET A	MOUNT		
15. SUMMARY DESCR	RIPTION OF PROJECT (See instruction on rever	se)			
The Bureau of Justice	Assistance's (BJA) Justice and Mental Health Co	llaboration Program (JMHCP) is funded t	hrough the Mentally Ill Offender Treatment and		

The Bureau of Justice Assistance's (BJA) Justice and Mental Health Collaboration Program (JMHCP) is funded through the Mentally III Offender Treatment and Crime Reduction Act of 2004 (Public Law 108-414), which was reauthorized in 2008 (Public Law 110-416). The primary purpose of JMHCP is to increase public safety by facilitating collaboration among the criminal justice, juvenile justice, and mental health and substance abuse treatment systems to increase access to mental health and other treatment services for those individuals with mental illness or co-occurring mental health and substance use disorders. Jurisdictions were eligible to apply for planning, planning and implementation, or expansion funding through JMHCP.

The grant recipient will use the planning and implementation grant funds to complete an already-initiated collaboration plan for their criminal justice and mental health collaboration, and then begin implementation of the plan during the project period. Grant funds can be used to support law enforcement response programs; mental health courts, pretrial services, and diversion/alternative prosecution and sentencing programs; treatment accountability services; specialized training for

justice and treatment professionals; corrections/community corrections, transitional, and reentry services to create or expand mental illnesses or co-occurring mental health and substance abuse disorders support services; and non-treatment recovery support services coordination and delivery including case management, housing placement, job training, education, primary and mental health care, and family supportive services.

CA/NCF