

EDMUND G. BROWN, JR.
GOVERNOR



MARK S. GHILARDUCCI
DIRECTOR

January 7, 2014

Captain Jason Fox
Captain
City and County of San Francisco
850 Bryant Street, Room 555
San Francisco, CA 94103

Subject: **Approval of Subgrant Amendment #2**
Anti-Human Trafficking Task Force (HF) Program FY 2012-2013
Award #: **HF12 01 0380**

Dear Captain Fox:

The California Governor's Office of Emergency Services (Cal OES) has received and approved the enclosed subgrant amendment request, for the subject grant.

All other agreements shall remain as previously agreed upon.

Please contact your Program Specialist if you have any questions about this amendment.

CJ/EM & VS GRANTS PROCESSING

Enclosure

c: Subgrantee file

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

GRANT AWARD AMENDMENT Cal OES GRANT AWARD # **HF12010380**

Federal Grant # n/a FIPS# 075-00000 Amendment# 2
 Project # n/a DUNS# 120802983 Recipient Performance Period 10/01/12 to 06/30/14

This amendment is between the California Governor's Office of Emergency Services, hereafter called Cal OES, and the Grant Recipient: City and County of San Francisco

The Recipient agrees to the amendment of this Grant Award Agreement as specified below:

Grant Award Agreement HF12010380 between the parties hereto is hereby Amended to:

Increase JAGO 11 Funds from \$ 200,000 by \$ 159,469 to \$ 359,469.

JAGO 11 funds must be expended by June 30, 2014, and a 2-201 for these funds must be submitted by August 31, 2014, this reduces the liquidation period to 30 days

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

All other provisions of this grant shall remain as previously agreed upon.

RECEIPT
 DEC 24 2013
 590445

Recipient (Certification and Signature of Authorized Agent)				
By (Authorized Signature)			Date	
			12/12/13	
Printed Name			Title	
Gregory P. Suhr			Chief of Police	
Address				
850 Bryant Street, Room 525, San Francisco, CA 94103-4603				
Governor's Office of Emergency Services (For Cal OES use only)				
By Secretary or Designee			Date	
			1/6/14	
Printed Name			Title	
Rick Stolz			Director	
Amount Encumbered by this Document	Program/Component	Match	Item	
159,469	40-30-500	NONE	0690-102-0890	
Prior Amount Encumbered	Fund Source	Chapter	Statute	Fiscal Year
200,000	Federal Trust	20	2013	2013-14
Total Amount Encumbered to Date	PCA #	Project #	CFDA #	
359,469	18301	11JAGO	16-738	
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.				
Signature of Cal OES Fiscal Officer			Date	
			1/6/14	

Cal OES Grant Award Modification

MAIL TO: California Governor's Office of Emergency Services
3650 Schriever Ave.
Mather, CA 95655

Check correct unit:

Criminal Justice DV, SA, VW & Children's

1. Award # HF 12010380
2. Modification #: 3

(Indicate unit on envelope)

3. Recipient/Implementing Agency City and County of San Francisco
4. Project Title: Anti-Human Trafficking Task Force (HF) Program FY 2012-2013
5. Contact Person: Dana Lang Phone: (415) 553-1120 Ex: Fax: (415) 553-1114
Email Address: Dana.Lang@sfgov.org
6. Grant Period: 10/01/2012 to 06/30/2014
7. Payment Mailing Address: 850 Bryant Street, Room 555, San Francisco, CA 94103 Check here if new.

8. Revision to Budget

Grant	Current Allocation (CA) Select Acronym from list	Grant Funds				Required Match				Total
		A. Personal Services	B. Operating Expenses	C. Equipment	Fund Total	A. Personal Services	B. Operating Expenses	C. Equipment	Match Total	
Yr	JAG0	\$147,003	\$52,997		\$200,000				\$0	\$200,000
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Proposed Change (PC) [add (+) or subtract (-) from budgeted amount]										
Yr	JAG0	\$112,432	\$47,037		\$159,469				\$0	\$159,469
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Revised Allocation (RA)										
Yr	JAG0	\$259,435	\$100,034	\$0	\$359,469	\$0	\$0	\$0	\$0	\$359,469
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Check when completed

9. Justification for Modification: (If necessary, continue the justification on page 3.)

This modification will increase JAG0 11 funds from \$200,000 by \$159,469 to \$359,469. The additional funds will be added to overtime, support for lead investigator's salary, and purchase of supplies (body wires, and undercover kit). A portion (25%) of the funds are budgeted for the NGO support.

10. Local Approvals

Jason Fox Maureen Gannon
Project Director (typed name) Financial Officer (typed name)
[Signature] *[Signature]*
Project Director Signature Date: 12-12-13 Financial Officer Signature Date: 12-12-13

Cal OES USE ONLY

[Signature] *[Signature]*
Program Specialist Supervisor
Date: 12/23/13 Date: 12/26/13
[Signature] *[Signature]*
Grants Processing Date: 12.30.13