File No. 160157

Committee Item No. <u>3</u> Board Item No. <u>14</u>

# **COMMITTEE/BOARD OF SUPERVISORS**

AGENDA PACKET CONTENTS LIST

Committee: Budget and Finance Sub-Committee Date March 9, 2016

**Board of Supervisors Meeting** 

Date March 15, 2014

# **Cmte Board**

OKUCICKKOŘAUCICKU OKCRICKŘCKŘUCICKU	Motion Resolution Ordinance Legislative Digest Budget and Legislative Analyst Report Youth Commission Report Introduction Form Department/Agency Cover Letter and/or Report MOU Grant Information Form Grant Budget Subcontract Budget Contract/Agreement Form 126 – Ethics Commission Award Letter Application Public Correspondence
OTHER	(Use back side if additional space is needed)

Completed by:_	Victor Young	_Date_	March 4, 2016
Completed by:		Date	March 10, 2014

## FILE NO. 160157

## **RESOLUTION NO.**

[Accept and Expend Grant - United States Department of Justice's Office of Violence Agains Women - Domestic Violence High Lethality Risk Team - \$750,000]

Resolution retroactively authorizing the Department on the Status of Women to accept and expend a grant in the amount of \$750,000 from the United States Department of Justice's Office of Violence Against Women for the Multidisciplinary Domestic Violence High Lethality Risk Team Pilot Project, for grant period October 1, 2015, through September 30, 2018.

WHEREAS, Women in the United States are murdered by an intimate partner or former partner more often than by an acquaintance or stranger; and

WHEREAS, In 2000, roughly 40% of the female homicides in San Francisco were linked to domestic violence; and

WHEREAS, Since 2000, San Francisco has been engaged in a broad-based reform of our domestic violence response system with support through a prior Grant to Encourage Arrest Policies award from the Office of Violence Against Women (OVW); and

WHEREAS, The 4 recent intimate partner homicides and suicide that have occurred in San Francisco since January 2014, after an unprecedented 44 months without a domestic violence homicide, illustrate that there is a continued need to improve San Francisco's criminal justice systems' responses to domestic violence; and

WHEREAS, While the Bayview District stands out for its exceptionally high rates of family violence, at over 1.7 times the average rate citywide, there is no domestic violence provider located within this isolated community's geographic boundaries; and

WHEREAS, This project aims to pilot a High Lethality Risk Team (HRT) model in the Bayview District to enable San Francisco to better serve victims who are considered to be at

high risk of lethality in relationships and improve law enforcement's ability to bring batterers to justice; and

WHEREAS, The Department on the Status of Women partnered with the Office of the District Attorney, the Police Department, and three community-based nonprofit organizations – Bayview Hunters Point YMCA, the Glide Foundation Women's Center, and La Casa de Ias Madres - for the "Multidisciplinary Domestic Violence High Lethality Risk Team Pilot Project" and was awarded Seven Hundred and Fifty Thousand dollars (\$750,000) by the United States; and

WHEREAS, The Multidisciplinary Domestic Violence High Lethality Risk Team Pilot Project will maintain centralized prosecution and victim support services for domestic violence survivors, develop policies and data collection systems to improve the tracking of cases and classification of complaints involving domestic violence, enhance direct services for domestic violence victims with high risk of lethality in relationships, and develop and implement a domestic violence high lethality risk team pilot project in San Francisco's Bayview District; and

WHEREAS, The Department on the Status of Women proposes to maximize use of available grant funds on program expenditures by not including indirect costs in the grant budget; now, therefore, be it

RESOLVED, That the San Francisco Board of Supervisors hereby authorizes the Department on the Status of Women to retroactively accept and expend, on behalf of the City and County of San Francisco, OVW grant funds in the amount of \$750,000 to enable the Multidisciplinary Domestic Violence High Lethality Risk Team Pilot Project; and, be it

FURTHER RESOLVED, That the San Francisco Board of Supervisors hereby waive inclusion of indirect costs in the grant budget; and, be it

FURTHER RESOLVED, That the Executive Director of the DOSW is authorized to execute, on behalf of the City and County of San Francisco, the necessary grant agreements

1

2

3

4

5

6

7

8

9

10

11

`?

13

14

15

16

17

18

19

20

21

22

23

24

5

for the implementation and operation purposes, including any extensions, augmentations or amendments thereof; and, be it

FURTHER RESOLVED, That the DOSW is authorized and empowered to execute, deliver and perform, in the name of the City and County of San Francisco, all applications, contracts, agreements, amendments and payment requests necessary for the purpose of securing Multidisciplinary Domestic Violence High Lethality Risk Team Pilot Project grant funds and to implement and carry out the purposes specified in the applicable grant application; and, be it

FURTHER RESOLVED, That any liability arising out of the performance of the grant award agreement, including civil court actions for damages, shall be the responsibility of the grant recipient and the authorizing agency; and that the grant recipient and the authorizing agency will hold the OVW harmless from any claims that may arise from the use of grant funds.

ł

# **RECOMMENDED:**

Emily Murase

Department on the Status of Women

APPROVED: \_\_\_\_ Mayor

APPROVED: Controller



# City and County of San Francisco Department on the Status of Women



Emily M. Murase, PhD Executive Director Edwin M. Lee Mavor

January 28, 2016

Angela Calvillo, Clerk of the Board Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102-4689

Dear Ms. Calvillo:

Attached please find an original and two copies of proposed resolution for Board of Supervisors approval, which will allow the Department on the Status of Women to retroactively accept and expend, on behalf of the City and County of San Francisco, Office on Violence against Women grant funds in the amount of \$750,000 for the Multidisciplinary Domestic Violence High Lethality Risk Team Pilot Project.

The following is a list of accompanying documents (two sets):

- 1. Grant Resolution Cover Memo and Checklist
- 2. Grant Information Form
- 3. Proposed Grant Resolution
- 4. Grant Budget
- 5. Grant Application 2015
- 6. Grant Application Narrative 2015
- 7. Ethics Form SFEC-126 Bayview YMCA 2015
- 8. Ethics Form SFEC-126 Glide 2015
- 9. Ethics From SFEC-126 La Ca de las Madres 2015
- 10. Grant MOU 2015
- 11. Resolution signed by the Commission on the Status of Women

The following person may be contacted regarding this matter: Richa Dhanju, richa.dhanju@sfgov.org

Sincerely,

Emily M. Murase, PhD Executive Director San Francisco Department on the Status of Women

#### File Number:

(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 grant referred to in the accompanying resolution:

- 1. Grant Title: Multidisciplinary Domestic Violence High Lethality Risk Team Pilot Project
- 2. Department: Status of Women
- 3. Contact Person: Carol Sacco

Telephone: 415-252-2574

4. Grant Approval Status (check one):

[X] Approved by funding agency [] Not yet approved

5. Amount of Grant Funding Approved or Applied for: \$750,000

6a. Matching Funds Required: \$0

- b. Source(s) of matching funds (if applicable):
- 7a. Grant Source Agency: **Department of Justice, Office on Violence Against Women** b. Grant Pass-Through Agency (if applicable):

3. Proposed Grant Project Summary: The four main goals of the grant are to (1) maintain centralized prosecution and victim support services for domestic violence survivors; (2) develop policies and data collection systems to improve the tracking of cases and classification of complaints involving domestic violence; (3) enhance direct services for domestic violence victims with high risk of lethality in relationships, and (4) develop and implement a domestic violence high lethality risk team pilot project in San Francisco's Bayview District.

9. Grant Project Schedule, as allowed in approval documents, or as proposed: Start-Date: **October 1, 2015** End-Date: **September 30, 2018** 

10a. Amount budgeted for contractual services: \$310,111.60

b. Will contractual services be put out to bid? No. The project is a collaboration with three lead community-organizations that have extensive experience providing services to domestic violence victims, and the Police Department. The Office on Violence Against Women, Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program grant solicitation required that applications demonstrate the capacity to employ a coordinated community response. Therefore, community-based organizations expert in this area were designated as grant partners.

- c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? **Sub-contractors are non-profits, not businesses.**
- d. Is this likely to be a one-time or ongoing request for contracting out? One-time

1

11a. Does the budget include indirect costs?

[] Yes [X] No

- b1. If yes, how much? \$
- b2. How was the amount calculated?
- c1. 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

- c2. If no indirect costs are included, what would have been the indirect costs? Indirect costs would have been calculated at 10% of total salaries.
- 12. Any other significant grant requirements or comments: Grant code: WOFVAW-16

\*\*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) [] Existing Structure(s) [X] Existing Program(s) or Service(s) [] Rehabilitated Site(s) [] Rehabilitated Structure(s) [] New Program(s) or Service(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; 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 Mavor'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: Carol Sacco (Name) Departmental ADA Coordinator/Associate Director (Title) Date Reviewed: JUN 23, 2010 (Signature Required) Department Head or Designee Approval of Grant Information Form:

(Name)	
Executive Director	
(Title) Date Reviewed: 1.28.2016	(Signature Required)

# **Budget & Budget Narrative**

# 34 Month Budget Summary

-ر • في •

A. Personnel		
1.0 FTE Prosecutor	\$4,800 per ppd. x 18 months x 1.0 FTE	172,814
1.0 FTE Victim Advocate	\$2,765 per ppd. x 21 months x 1.0 FTE	116,139
0.1 FTE Administrative	\$2,890 per ppd. x 26.1 pay periods x 2	· · · ·
Analyst (to 0.17 Junior Clerk)	years x 0.1 FTE	15,085.80
	Subtotal Salary	304,038.80
B. Fringe Benefits		
1.0 FTE Prosecutor	\$172,814 x 38.03%	65,725
1.5 FTE Victim Advocate	\$116,139 x 46.39%	53,857
0.1 FTE Administrative	\$15,085 x 41.5%	6,267.60
Analyst (to 0.17 Junior Clerk)		· · · · · · · · · · · · · · · · · · ·
	Subtotal Fringe Benefits	125, 850.60
· · · · · · · · · · · · · · · · · · ·	Total Personnel	429,888.40
C. Travel	OVW Technical	10,000
Assistance		10,000
D. Equipment		
E. Supplies		
F. Construction		-
G. Consultant/Contracts		\$310,111.60
H. Other		

Y,

# **Budget Narrative**

## A. Personnel

Name/Position	Computation	Cost
Prosecutor 1.0 FTE	\$4,800 per ppd. x 18 months x 1.0 FTE	\$172,814
Victim Advocate 1.0 FTE	\$2,765 per ppd. x 21 months x 1.0 FTE \$2,890 per ppd. x 26.1 pay periods x 2 years x	\$116,139
Admin. Analyst 0.1 FTE	0.1 FTE	\$15,085.80

# TOTAL WAGES B. Fringe Benefits

\$304,038.80

Position	Description	Rate	Subtotal	Amount
Prosecutor	Social Security	6.20%	\$10,714	
	Social Sec Medicare	1.45%	\$2,506	
	Flex Benefits	\$2,700	\$4,817	
	Health Ins	\$7,319	\$14,181	
	Dependent Coverage	\$4,867	\$605	· · · · · · · · · · · · · · · · · · ·
	Long Term Disability	0.49%	\$30,156	
	Retirement	21.40%	\$467	
	Unemployment Ins	0.25%	\$2,280	
	Dental Rate	\$1,467	\$10,714	
				\$65,725
Victim				· · · ·
Advocate	Social Security	6.20%	\$ 7,201	
	Social Sec Medicare	1.45%	\$ 1,684	
	Health Ins	\$7,334	\$ 6,395	
	Dependent Coverage	\$4,695	\$ 15,064	
	Long Term Disability	0.56%	\$ 453	

	Retirement	21.90%	\$ 20,266	
	Unemployment Ins	0.25%	\$ 314	n
	Dental Rate	\$1,323	\$ 2,480	
				\$53,857
Analyst	Social Security	6.20%	\$935.32	
	Social Sec Medicare	1.45%	\$218.74	
	Health Ins	\$1,582	\$1,582	
·	Dependent Coverage	\$425	\$425	
	Long Term Disability	0.56%	\$84.48	
	· · ·		\$2,735.0	
	Retirement	18.13%	6	
	Flex Benefits	\$287	\$287	
	· ·			\$6,267.60

#### **TOTAL FRINGE**

## \$125, 850.60

The Prosecutor and Victim Advocate positions will be part of the San Francisco District Attorney's Office. The 0.5 FTE Prosecutor will work exclusively with a caseload of caseload of High Lethality domestic and dating violence victims in Years 2 and 3. The Prosecutor will be bilingual. The 0.77 Victim Advocate position will be filled by multiple (up to 4) partial FTE Victim Advocates, one of whom will be Spanish bilingual and the other will be fluent in an Asian language. The Victim Advocate will be grant-funded in Years 2 and 3 and provided inkind in Year 1. The Victim Advocate will support the victims on the Prosecutor's caseload by connecting them with victim witness funding and direct service community partners. Collectively, these positions will form the Domestic Violence Unit's Limited English Proficient DV Subunit.

The 0.1 FTE Administrative Analyst position will work out of the Department on the Status of Women in Years 2 and 3, coordinating collaborative grant activities and managing the grant. In addition, the Analyst will be responsible for managing the program. Estimated 16 hours per month (0.1 FTE)

	TOTAL	Salaries and Fringe	\$429,888.40
--	-------	---------------------	--------------

C. Travel (no change)

Required travel for OVW technical assistance (estimated costs)

Airfare (estimated)	\$600 (avg.) x 2 persons x 4 trips + 13% carbon offset required by San Francisco policy	\$5,424
Lodging	\$138 (Washington, D.C. x 2 persons x 3 nights x 4 trips)	\$3,320
Meals and Incidentals	\$71 (Washington, D.C. x 1 person x 4 days x 4 trips)	\$1,136
Quarterly Site Visits Local Mileage	208 miles x \$0.575 per mile	\$120

TOTAL Travel \$10,000

## **D.** Equipment (no change)

There are no equipment costs budgeted.

## E. Supplies (no change)

There are no supply costs budgeted.

## F. Construction (no change)

There are no construction costs budgeted.

## G. Consultants/Contracts (no change)

## **Contracts**

Item	Cost
Bayview Hunters Point YMCA	\$94,000.00
La Casa de Las Madres	\$57,000.00
Glide Memorial Services	\$42,747.38

San Francisco Proposal Budget & Budget Narrative Page 5 of 9

\$211.42

San Francisco Police Department

Subtotal

## **Bayview Hunters Point YMCA**

## 1. Staffing

Bayview Hunters Point YMCA will hire a part-time Administrative Coordinator to attend monthly Multidisciplinary Domestic Violence High Lethality Risk Team meetings and quarterly Project Team meetings. This Administrative Coordinator will also work with La Casa staff to identify, screen, refer, and serve domestic violence clients who enter the Family Resource Center of Bayview Hunters Point YMCA.

Personnel Details:

- Administrative Coordinator (0.5 FTE): half-time position of a position with an annual salary of \$45,600 and an anticipated 3% salary increase after FY15/16.
  - o Year 1: \$22,800
  - Year 2: \$23,484; Year 3: \$24,188.52
- Fringe benefits including:
  - FICA (7.56% of salaries): \$5,391.15
  - SUI (1.10% of salaries): \$775.20
  - Worker's Compensation (2.5% of salaries): \$1,761.81
  - LIFE/LTD (0.3% of salaries):

#### 2. Operating Expenses

Program Supplies to cover all costs for meetings.

## 3. Grant Administration

This is calculated at 10% of total subcontract amount of \$94,000 (i.e. \$9,400). This includes all indirect expenses, such as those incurred in the process of reporting and accounting.

**Bayview Hunters Point YMCA Total** 

## La Casa de las Madres

#### 1. Staffing

\$44,096.00 (Salaries) \$7,722.09 (Fringe Benefits)

\$5,987.90

\$70,472.52 (Salaries) \$8,139.58 (Fringe Benefits)

\$116,364.22

\$9,400.00

\$94,000

\$310,111.60

The Program Director will be responsible for the operational and fiscal oversight of implementation of this grant as outlined in the grant and Memorandum of Understanding between the partners, overseeing project staff and attending project convening as needed.

The Case Manager/Trainer, under the Program Director's supervision, will be responsible for providing support to Bayview Hunters Point YMCA staff on-site and for implementation of the grant as outlined in the grant and Memorandum of Understanding between the partners, including offering domestic violence counseling and case management to identified and referred survivors as well as technical assistance, programmatic support, and training related to best practices, protections, and support for domestic violence survivors to the primary grant staff at BVHP YMCA.

Personnel Details:

- Program Director (2 hours per week in Year 1, 1 hour per week in Years 2 and 3): \$6,656
  - For oversight of Case Manager located on-site at BVHP YMCA.
    - Hourly rate: \$32 per hour.
- Bayview Case Manager (16 hours per week in Years 2 and 3): \$37,440
  - Hourly rate: \$22.50 per hour.
- Fringe Benefits (17.512% of Salaries): \$7,722.09
  - FICA TAX: 6.20%
  - FICA MEDI: 1.45%
  - o LTD: 0.35%
  - Worker's Compensation: 0.5%
  - Health Services: 9.012%

## 2. Indirect Costs

\$5,181.81

This is calculated as 10% of the cost of funded grant personnel costs (i.e. 10% of \$51,818.10).

## La Casa de Las Madres Total \$57,000

## **Glide Foundation Women's Center**

## 1. Staffing

\$24,669.00 (Salaries) \$9,793.59 (Fringe Benefits)

The Glide Community Building Operations Manager will be responsible for the operational and fiscal oversight of implementation of this grant as outlined in the grant and Memorandum of Understanding between the partners, overseeing project staff and attending project convening as needed. Estimated 5 hours per month (0.028 FTE). Annual Project Total: \$2,019.00 per year.

The Women's Center Case Manager will be responsible for attending monthly/bi-weekly multidisciplinary team meetings, presenting high-risk lethality domestic violence case referrals from Glide, receiving and case managing referrals from the project, and providing technical assistance to ensure that services provided by collaborative members are culturally competent. Estimated 20 hours per month (0.115 FTE). Annual Project Total: \$6,204.00 per year.

Fringe Benefits are calculated at 39.7% of salaries subtotal. This amount is relatively high since Glide commits themselves to providing full healthcare coverage for all employees. Only prorata, proportional benefits will be charged to the grants. Fringe benefits will total \$3,264.53 per year.

Personnel Details:

- Community Building Division Operations Manager (0.028 FTE): \$6,057.00
- Women's Center Case Manager II (0.115 FTE):
- Fringe Benefits (39.7% of salaries subtotal):

0	Medical & Dental:	24.78%

0	ER-FICA:	7.65%
0	ER-SUI:	1.37%
0	Retirement:	2.13%
0	Workers' Comp:	3.54%
0	Life AD&D:	0.23%

## 2. Operating Expenses

Program Supplies to cover all costs for meetings estimated to be \$588 per year to cover:

- Transportation funds for staff to and from project meetings (\$200)
- Emergency program supplies for victims and their families (\$113)
- Office supplies, photocopies, postage, etc. (\$75)
- Staff development and training (\$200)

#### 3. Indirect Costs: Administrative Overhead/Grant Administration

\$6,520.79

\$1,764.00

This is calculated at 18% of project cost—a total of \$2,173.60 per year.

## Glide Foundation Total \$42,747.38

## San Francisco Police Department

1. Staffing

\$70,096 (Sergeant) & \$29,952 (Lieutenant); \$16,316.22 (Application)

\$6,057.00 \$18,612.00

\$9,793.59

San Francisco groposal Budget & Budget Narrative Page 7 of 9

San Francisco Police Department will receive \$32,708 in Year 1, \$33,280 in Year 2, and \$34,060 in Year 3 for a total of \$100,048 to fund overtime for a Sergeant (8 hours per week) and a Lieutenant (3 hours per week) to execute all items outlined below. It would also include funding to develop a lethality assessment application for the collaborative to utilize. The collaborative will leverage additional City resources to support development of this application.

Responsibilities of SFPD staff include:

- SFPD will attend all quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings.
- SFPD staff will collaboratively develop a research based system of response that results in the identification and screening of chronic and high risk cases for multidisciplinary team review.
- SFPD staff will work with Project Team to screen, refer, and identify domestic violence cases at highest risk of lethality to partner agencies.
- SFPD will work with DA and DOSW to develop a web-based danger assessment smart phone application that all law enforcement can access from the field to assist in identifying victims who are considered to be at high risk of lethality in relationships.
- SFPD will work with DA and DOSW to track relevant police incident data and other criminal justice data to identify cases with victims at high risk of lethality.
- SFPD will collect data required for grant reporting.

## Personnel Details:

- Sergeant (8 hours per week):
  - o Year 1:\$22,880
  - Year 2: \$23,296
  - Year 3: \$23,920
- Lieutenant (3 hours per week):
  - o Year 1: \$9,828
  - o Year 2: \$9,984
  - o Year 3: \$101,140
- Lethality Assessment Application Developer (Devoted Funding) \$16,316.22

#### San Francisco Police Department Total

## \$116,364.22

\$

**Contracts Total** 

G. Other Costs (no change)

There are no Other Costs budgeted.

H. Indirect Costs (no change)

There are no indirect costs budgeted.

		*
		ar.
•	No.	GRANTS GOV*

# **Grant Application Package**

<b>Opportunity Title:</b>	OVW FY 2015 Grants to Encourage Arrest Policies and Enf			
Offering Agency: Office on Violence Against Women				
CFDA Number: 16.590				
CFDA Description:	Grants to Encourage Arrest Policies and Enforcement of			
Dpportunity Number: OVW-2015-4031				
Competition ID:	OVW-2015-4031			
Opportunity Open Date:	02/11/2015			
Opportunity Close Date:	03/24/2015			
Agency Contact:	Sue Pugliese E-mail: Suzanne.Pugliese@usdoj.gov Phone: 202-305-1660			

This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization.

Application Filing Name:

CCSF Multidisciplinary Domestic Violence High Lethality Risk Team Pilot Project

#### Select Forms to Complete-

#### Mandatory

	Application for Federal Assistance (SF-424)
 ,	Attachments
	Project Narrative Attachment Form
	Budget Narrative Attachment Form
6-6-6	Assurances for Non-Construction Programs (SF-424B)
Disclosure of Lobbying Activities (SF-LLL)	
Optior	nal

#### Instructions

## <u>Show Instructions >></u>

This electronic grants application is intended to be used to apply for the specific Federal funding opportunity referenced here. If the Federal funding opportunity listed is not the opportunity for which you want to apply, close this application package by clicking on the "Cance!" button at the top of this screen. You will then need to locate the correct Federal funding opportunity, download its application and then apply.

#### OMB Number: 4040-0004 Expiration Date: 8/31/2016

Application for Federal Assistance SF-424					
		f Application: *	* If Revision, select appropriate letter(s):		
Preapplication New		L			
X Application	X Conti	Г	* Other (Specify):		
Changed/Corre	cted Application	ion L			
* 3. Date Received:	4. Applicar	t Identifier:	· · · · · · · · · · · · · · · · · · ·		
Completed by Grants.gov	upon submission.				
5a. Federal Entity Ide	ntifier:		5b. Federal Award Identifier:		
			16.590		
State Use Only:					
6. Date Received by S	State: 7	State Application I	identifier:		
8. APPLICANT INFO	RMATION:				
* a. Legal Name: Ci	ty and County of San	Francisco			
* b. Employer/Taxpay	er Identification Number (EIN/TI	N):	* c. Organizational DUNS:		
94-6000479			0703842550000		
d. Address:					
* Street1:	City and County of Sam	n Francisco			
Street2:	1 Dr. Carlton B. Good	lett Pl.	· · · · · · · · · · · · · · · · · · ·		
* City:	City: San Francisco				
County/Parish:	County/Parish: San Francisco				
* State:	* State: CA: California				
Province:					
* Country:	* Country: USA: UNITED STATES				
* Zip / Postal Code:	94102-4603				
e. Organizational U	nit:				
Department Name:		3	Division Name:		
SF Dept on the	Status of Women				
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix: Ms.		* First Name:	Stephanie		
Middle Name: Hong	Middle Name: Hong				
* Last Name: Ngu	* Last Name: Nguyen				
Suffix:	Suffix:				
Title: Fiscal & P	olicy Analyst & CFO				
Organizational Affiliati	on:				
SF Department o	SF Department on the Status of Women				
* Telephone Number:	* Telephone Number: 1 (415) 252-2573 Fax Number: 1 (415) 252-2575				
* Email: Stephani	* Email: Stephanie.Nguyen@sfgov.org				

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
C: City or Township Government
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Office on Violence Against Women
11. Catalog of Federal Domestic Assistance Number:
16.590
CFDA Title:
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program
* 12. Funding Opportunity Number:
OVW-2015-4031
* Title:
OVW FY 2015 Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program
13. Competition Identification Number:
OVW-2015-4031
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
City and County of San Francisco's Multidisciplinary Domestic Violence High Lethality Risk Team Pilot Project
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments

Application for	or Federal Assistanc	e SF-424					
16. Congression	nal Districts Of:						
* a. Applicant	8-12			* b. Progra	m/Project 8-12	]	
Attach an addition	nal list of Program/Project C	ongressional Distri	ots if needed.			•	
			Add Attachment	Delete Att	achment View Attac	.hment⊆	
17. Proposed Pr	roject:				· ·		
* a. Start Date:	01/01/2016			* b.	End Date: 12/31/2018		
18. Estimated F	unding (\$):						
* a. Federal		750,000.00	]				······································
* b. Applicant		0.00					
* c. State		0.00					
* d. Local		0.00	]				
* e. Other		0.00					
* f. Program Inco	ome	0.00	]				
* g. TOTAL		750,000.00	J		•		
b. Program	* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)						
If "Yes", provide	If "Yes", provide explanation and attach						
<ul> <li>21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)</li> <li>X ** I AGREE</li> <li>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</li> </ul>							
Authorized Rep	presentative:						
Prefix:	Dr.	* Fii	st Name: Emily				
Middle Name: M	loto	·					
* Last Name: M	lurase				······		
Suffix:	?h.D						
* Title: Exe	ecutive Director, Do	DSW					
* Telephone Num	nber: 1(415)252-2571		, ,	Fax Number: 1	(415)252~2575		
* Email: Emily.Murase@sfgov.org							
* Signature of Au	thorized Representative:	Completed by Grants.	gov upon submission.	* Date Signed:	Completed by Grants.gov up	on submission.	

## ATTACHMENTS FORM

**Instructions:** On this form, you will attach the various files that make up your grant application. Please consult with the appropriate Agency Guidelines for more information about each needed file. Please remember that any files you attach must be in the document format and named as specified in the Guidelines.

important: Please attach your files in the proper sequence. See the appropriate Agency Guidelines for details.

1) Please attach Attachment 1	Summary Data Sheet 2015.pdf	Add Attachment	Delete Attachment	View Attachment
2) Please attach Attachment 2	1_CCSF-DOSW Final MOU.pdf	Add Attachment	Delete Attachment	View Attachment
3) Please attach Attachment 3	2_CCSF-DOSW Confidentiality 1	Add Attachment	Delete Attachment	View Attachment
4) Please attach Attachment 4	3_CCSF-DOSW Letter of Non-Sup	Add Attachment	Delete Attachment	View Attachmenti
5) Please attach Attachment 5	4_CCSF-DOSW Financial Account	Add Attachment	Delete:Attachment	View Attachment;
6) Please attach Attachment 6	5_CCSF-DOSW Certification of	Add Attachment	Delete Attachment	View Attachment
7) Please attach Attachment 7	6_CCSF-DOSW_FY2015ResumesPos:	Add Atlachment	Delete Attachment	View Attachment
8) Please attach Attachment 8	7_CCSF-DOSW Bayview District	Add Attachment	Delete Attachment	View Attachment
9) Please attach Attachment 9	8_CCSF-DOSW County Service A	Add Attachment	Delete Attachment	View Attachment
10) Please attach Attachment 10	CCSF-DOSW GEAPP Abstract.pdf	Add Attachment	Delete Attachment,	View Attachment
11) Please attach Attachment 11	SFPD Leadership Bio.pdf	Add Attachment	Delete Attachment	View Attachment
12) Please attach Attachment 12		Add Attachment	Delete Attachment	View Attachment
13) Please attach Attachment 13	·	Add Attachment	Delete Attachment	View Attachment:
14) Please attach Attachment 14		Add Attachment	Delete Attachment-	View Attachment
15) Please attach Attachment 15	· · · · · · · · · · · · · · · · · · ·	Add Attachment	Delete Attachment	View Attachment

* Mandatory Project Narrative File Filename	CCSF-DOSW FY15GEAPP Narrative 3.25.15.pdf
Add Mandatory Project Narrative File	e Mandatory Project Narrative File View Mandatory Project Narrative File

To add more Project Narrative File attachments, please use the attachment buttons below.

Add Optional Project Narrative File	Delete Optional Project Narrative File	View Optional Project Narrative File

# **Budget Narrative File(s)**

Mandatory Budget Narrative Filer	name: CCSF_GEAPP BUDGET OVW 2	015.pdf
Add Mandatory Budget Narrative:	Delete Mandatory Budget Narrative	View Mandatory Budget Narrative

To add more Budget Narrative attachments, please use the attachment buttons below.

	Add Optional Budget Narrative	Delete Optional Budget Narrative.	View Ontional Budget Narratives
1	and opticities agos standard	Donote opnonial Dauger Harrante.	a non optionareadgee administr

#### **ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

# PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation

Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U. S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (i) the requirements of any other nondiscrimination statute(s) which may apply to the application.

- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424B (Rev. 7-97) Prescribed by OMB Circular A-102

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988: (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Completed on submission to Grants.gov	Executive Director, DOSW
APPLICANT ORGANIZATION	DATE SUBMITTED
City and County of San Francisco	Completed on submission to Grants.gov

Standard Form 424B (Rev. 7-97) Back

# DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB 0348-0046

1. * Type of Federal Action:	2. * Status of Fede	ral Action:	3. * Report Type:	
a. contract	a. bid/offer/application		a. initial filing	
b. grant	b. initial award		b. materia	
c. cooperative agreement	c. post-award			
d. loan				
e. Ioan guarantee				
f. Ioan insurance				
4. Name and Address of Reporting Entity:				
Prime   SubAwardee				
*Name City & County of San Francisco, Dept. on the Status of Women				
* Street 1 25 Van Ness Ave., Suite #240	s	treet 2		
*City San Francisco	State CA: California			Zip 94102
Congressional District, if known: 8-12				
5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:				
· · · · · · · · · · · · · · · · · · ·		r		
6. * Federal Department/Agency:	7. * Federal Program Name/Description:			
USDOJ OVW	Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program			
CFDA Number, if applicable: 16.590				
8. Federal Action Number, <i>if known:</i> 9. Award Amount, <i>if known:</i>				
16.590 \$ 750,000.00				
10. a. Name and Address of Lobbying Registrant:				
Prefix * First Name Eve Middle Name				
*Last Name O'Toole				
* Street 1				
Holland & Knight		2099 Pennsylvania	Ave.	· · · · · · · · · · · · · · · · · · ·
* City Washington	State DC: District of	Columbia		Zip 20006
b. Individual Performing Services (including address if different from No. 10a)				
Prefix First Name		Middle Name		
Eve				]
*Last Name O'Toole Suffix				
* Street 1 Street 2				
* City	State			Zip
11. Information requested through this form is authorized by title 31 U.S.C. section 1352: This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than				
\$10,000 and not more than \$100,000 for each such failure.				
* Signature: Completed on submission to Grant	ts.gov			
*Name: Prefix Dr. * First Name	Emily	Middle Nam	He Moto	
* Last Name Murase		Suffix	PhD	
Title:       Executive Director, DOSW       Telephone No.:       1 (415) 252-2571       Date:       Completed on submission to Grants.gov				
Federal Use Onlys				rized for Local Reproduction ard Form - LLL (Rev. 7-97)

PARTNERSHIPS REQUIRED: The attached Memorandum of Understanding provides detail on the history of effective work completed by our Community based partners to provide services to victims of domestic violence. This is the primary mission of La Casa and both Bayview YMCA and Glide provide resources to domestic violence victims. It is the goal that through this CBO partnership Bayview YMCA and Glide will benefit from La Casa's nearly 40 years of experience and enhance existing services to victims of domestic violence. All of the collaborative organizations provide services that promote the dignity and self-sufficiency of victims improve their access to resources and create options for victims seeking safety. Lastly these organizations do not engage in or promote activities that compromise victim safety.

*CONCLUSION:* This continuation proposal seeks to improve San Francisco's criminal justice systems' responses to domestic violence, will enable San Francisco to better identify victims at risk for high lethality, enhance services to survivors of domestic violence and stalking, enhance our police department first response to incidents of domestic violence and improve our prosecution outcomes. This project will enable San Francisco to better serve victims who are considered to be at high risk of lethality in relationships and improve law enforcement's ability to bring batterers to justice. San Francisco is committed to ensuring that our criminal justice and domestic violence response systems continue to improve their responsiveness to high risk victims. These funds are an essential resource to ensure that the system does not fail survivors of domestic violence. We must continue to heed the wishes from Clara Tempongko, mother of Claire Joyce Tempongko, "My hope is that lessons can be learned and policies implemented that will prevent other people from enduring what happened to my daughter and my family." With the Justice and Courage Oversight Panel road map and these OVW funds, we can continue to challenge ourselves to ensure victims are safe and made whole.

High Lethality Risk Team meetings, La Casa staff must possess certification as Domestic
Violence Counselors and agree to all related confidentiality agreements to ensure the protection
of domestic violence victims. e. La Casa staff will collect data required for grant reporting.
<u>Resources:</u> In-kind contributions include the following: a. Support of program staff.
b. Existing services of La Casa de las Madres.

Glide Role: To actively participate in quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings; to provide direct services that support domestic violence survivors considered to be high risk of lethality by Project Team. <u>Responsibilities:</u> a. Glide will attend all quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings. Glide staff will collaboratively work with Project Team to refer and identify domestic violence cases at highest risk of lethality. b.Glide staff will collaboratively develop a research based system of response that results in the identification and screening of chronic and high risk cases for multidisciplinary team review. c. Glide will serve as a point of referral for the Project Team and offer direct services as available to domestic violence survivors identified by the Project Team to be of greatest need. d.Glide will provide technical assistance as needed to Bayview YMCA grant staff around serving homeless and African-American domestic violence survivors. e. Prior to participation at monthly Multidisciplinary High Lethality Risk Team meetings, Glide staff must complete 40-hour Domestic Violence Training and agree to all collaborative confidentiality agreements to ensure the protection of domestic violence victims. f. Glide staff will collect data required for grant reporting. Resources: In-kind contributions include the following: a. Support of program staff, b. Existing services of Glide.

650

identified by Project Team as being at highest risk of lethality. These activities will be significantly supported by La Casa staff on-site at Bayview YMCA. c. Prior to participation at monthly Multidisciplinary High Lethality Risk Team meetings, Bayview YMCA staff must possess certification as Domestic Violence Counselors and agree to all related confidentiality agreements to ensure the protection of domestic violence victims. d. Bayview YMCA will serve as a point of referral for the Project Team and offer direct services as available to domestic violence survivors identified by the Project Team to be of greatest need. e. Bayview YMCA staff will collect data required for grant reporting. <u>Resources:</u> In-kind contributions include the following: a. Support of program staff. b. Office space and materials for La Casa staff. c. Existing services of Bayview YMCA's Family Resource Center.

La Casa de las Madres (La Casa) <u>Role:</u> To actively participate in quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings; to provide in-kind direct services at La Casa that support domestic violence survivors considered to be high risk of lethality by Project Team; to provide training and support to Bayview YMCA staff on identifying and serving domestic violence survivors. <u>Responsibilities:</u> a. La Casa will attend all quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings. La Casa staff will collaboratively work with Project Team to refer and identify domestic violence survivors at highest risk of lethality. b. La Casa will serve as a point of referral for the Project Team and offer direct services as available to domestic violence survivors identified by the Project Team to be of greatest need.c. La Casa will fund a part-time off-site Domestic Violence Advocate to be stationed at Bayview YMCA's Family Resource Center. This DV Advocate will provide technical assistance, programmatic support, and training to the primary grant staff at Bayview YMCA. d. Prior to participation at monthly Multidisciplinary

refer domestic violence survivors considered to be at high risk of lethality to Project Team and partner agencies; to monitor and report on relevant police incident data to improve identification and protection of domestic violence victims at highest risk of lethality. *Responsibilities:* a. SFPD will attend all quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings. b. SFPD staff will collaboratively develop a research based system of response that results in the identification and screening of chronic and high risk cases for multidisciplinary team review. c. SFPD staff will work with Project Team to screen, refer, and identify domestic violence cases at highest risk of lethality to partner agencies. d.SFPD will work with DA and DOSW to develop a web-based danger assessment smart phone application that all law enforcement can access from the field to assist in identifying victims who are considered to be at high risk of lethality in relationships. e. SFPD will work with DA and DOSW to track relevant police incident data and other criminal justice data to identify cases with victims at high risk of lethality. f. SFPD will collect data required for grant reporting. <u>Resources:</u> In-kind contributions include the following: Police Department personnel.

*YMCA of San Francisco Bayview Hunters Point (Bayview YMCA)* <u>Role:</u> To coordinate quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings; to provide in-kind direct services at the Family Resource Center that support domestic violence survivors considered to be high risk of lethality by Project Team; to identify and refer domestic violence survivors to Project Team; to track and monitor cases considered to be at highest risk of lethality. <u>Responsibilities:</u> a. Bayview YMCA staff will coordinate all quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings. Bayview YMCA staff will collaboratively work with Project Team to refer and identify domestic violence survivors at highest risk of lethality. b. Bayview YMCA will track and monitor cases

District Attorney's Office Role: To prosecute perpetrators of domestic violence against women and provide victims with support throughout the court process and access to victim compensation; to develop protocols to improve the criminal justice system's identification and protection of victims who are considered to be at high risk of lethality in relationships. Responsibilities: a. The Victim Advocate, Policy & Grants Manager, and Chief of Victim Services will attend quarterly Project Team Meetings to monitor grant implementation activities. b. DA staff will attend monthly Multidisciplinary High Lethality Risk Team meetings. c. DA will fund a 1.0 FTE Prosecutor position in Years 2 & 3 to be staffed by an experienced attorney who will carry a full caseload of domestic violence cases in which the victim has been identified by the San Francisco Police Department's Special Victims Unit and/or the Project Team to be at high risk of lethality. (DV Prosecutor) d. DA will fund a 1.0 FTE Victim Advocate position in Years 2 & 3 who will work with the DV prosecutor to provide services to the victims on her caseload, including (i) supporting victims throughout the court process, (ii) connecting victims to community-based service providers, and (iii) assisting victims access state victim funding. e. DA will collaborate with the Project Team to develop and enhance existing protocols. f. DA will work with DOSW and SFPD to track relevant police incident data and other criminal justice data to identify cases with victims at high risk of lethality. g. DA will collect data required for grant reporting. <u>Resources</u>: In-kind contributions include the following: a. Office and meeting space. b. Project staff – Managing Attorney of Domestic Violence Unit, Chief of Victim Services, DV Prosecutor (Year 1), Victim Advocate (Year 1), Policy & Grants Manager. c. Materials and supplies.

San Francisco Police Department (SFPD) Role: To participate in quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings; to identify and

16

the program model is victim-centered and in no way compromises the safety of survivors of domestic violence.

#### Who Will Implement the Project

RESPONSIBLE AGENCIES/OFFICES: (1) San Francisco Department on the Status of Women; (5) San Francisco Mayor's Office. (2) San Francisco District Attorney's Office; (3)San Francisco Police Department; (4) Bayview YMCA; (5)La Casa; and (6) Glide.

PROJECT PARTNERS' ROLES, RESPONSIBILITIES are set forth in detail in the accompanying Memorandum of Understanding and are summarized below. The resumes for key personnel and position descriptions for the proposed project are included with this application.

Department on the Status of Women. <u>Roles:</u> To monitor, report, and coordinate grant activities; to actively participate at quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings; to support data analysis of high lethality cases; to develop policies and protocols that enhance the City's coordinated response to domestic violence. <u>Responsibilities:</u> a. DOSW staff will attend quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings with DA, SFPD, Bayview YMCA, La Casa, and Glide. b. DOSW will work with DA and SFPD to coordinate data analysis and tracking of relevant police incident data and other criminal justice data to identify cases with victims at high risk of lethality. c. DOSW will collaborate with Project Team to develop and enhance local victim-centered policies and protocols that promote the accountability of domestic violence offenders and protection of victims. d. DOSW will monitor grant activities and provide fiscal and programmatic reports to the Office on Violence Against Women. <u>Resources:</u> In-kind contributions include the following: a. Office and meeting space. b. Project staff—Director of Women's Policy, Fiscal & Policy Analyst (Year 1).

that share common geography, goals and approaches. To maximize the impact of our respective resources wisely – to complement, not duplicate – and to ensure that the gains of these initiatives outlive the grants that fuel them we are engaging in quarterly meetings with the following initiatives: (a) Department of Public Health's Trauma-Informed Systems Initiative: DPH is training all departmental employees on using trauma-informed skills in serving clients, (b) San Francisco Unified School District's Project Prevent Grant: SFUSD has received a federal grant to establish a trauma-addressing prevention and intervention program in Bayview schools, and (c) HOPE SF: The public housing initiative has officially adopted a trauma-informed approach, resulting in its commitment to provide trauma-informed and trauma-addressing services to residents of all HOPE SF sites. The concept of targeted impact – the overlap of need, opportunity and expertise – will continue to help us to develop a set of strategies that can fill gaps in the other Bayview initiatives and create lasting targeted impact. Lastly, on a statewide and national level, the proposed project will yield a new model for first response, prosecution, training and collaboration that is relevant to all jurisdictions that have diverse populations.

TANGIBLE PRODUCTS THAT WILL BE GENERATED: The proposed project will yield the following tangible products, all of which will be made available to law enforcement, prosecutors and community-based service providers in San Francisco and other jurisdictions: (1) Bayview HRT model data use agreement; (2) Bayview HRT model MOU, and (3) the web based danger assessment Smart phone application for first responders.

ADDRESSING VICTIM SAFETY AND AUTONOMY: Throughout the implementation phases, the Project Implementation Team will routinely and transparently provide updates to key stakeholders, among them anti-violence community-based organizations. CBOs will be invited to provide feedback at one of several open review meetings prior to implementation to ensure that

- Generate list of existing criminal justice advocacy services provided to victims by community based agencies.
- Review protocols for the identification primary aggressors.

#### Months 13-18:

- DA's Office will hire or reassign staff to the project.
- Assess feasibility of expanding the HRT model to additional San Francisco Police District Stations.
- Hold 6 Bayview HRT multidisciplinary team meetings.
- Hold 2 Quarterly Implementation Team Meetings.

## Months 19-24:

- If feasible, expand HRT model.
- Hold 6 Bayview HRT multidisciplinary team meetings.
- Hold 2 Quarterly Implementation Team Meetings.

#### Months 25-36:

- Hold 6 Bayview HRT multidisciplinary team meetings.
- Hold 2 Quarterly Implementation Team Meetings.
- Project Implementation Team convenes to discuss formal plans for sustainability of project outcomes.

HOW FUNDING WILL ENHANCE EXISTING PROJECTS: On a local level, the

proposed project will enable San Francisco to address critical gaps identified in the Final Evaluation of the Justice and Courage Oversight Panel, which is the most current, collaborative and comprehensive analysis of the City's domestic violence response system. The target pilot project approach allows Bayview HRT to leverage multiple large-scale initiatives in the Bayview

- DA's High Lethality DV Subunit will maintain a specific caseload of domestic and dating violence cases (to continue through month 36).
- Quarterly Project Implementation Team meetings begin and continue through month 36.
   Team includes DA staff, Bayview YMCA, La Casa, Glide, Department on the Status of Women and Mayor's Office.
- Draft Bayview HRT multidisciplinary team comprehensive memorandum of understanding including specific detail on department mandates and agency confidentiality responsibilities.

# Months 4-6:

- Update agency forms to ensure clear referral process and release of information.
- Finalize MOU with partner legal departments.
- Establish data use agreements for City based Departments and Community based partners.
- Secure J.U.S.T.I.S. Council approval for data sharing.
- Hold 3 Bayview HRT multidisciplinary team meetings.
- Hold 1 Quarterly Implementation Team Meeting.
- Establish research based system of response that results in the identification and screening of chronic and high risk cases for multidisciplinary team review.
- Bayview YMCA, La Casa and Glide complete cross agency training.

## Months 7-12:

- Hold 7 Bayview HRT multidisciplinary team meetings.
- Hold 2 Quarterly Implementation Team Meetings.
- Develop standardized data profile and danger assessment review.

has been in small communities. To ensure responsible replication of this model in San Francisco the collaborative proposes a targeted pilot project. While several components of this proposal will benefit and address city and system wide criminal justice response and victim services, the high lethality risk team will focus on domestic violence within the Bayview Police District boundaries. While the initial scope of the project will be targeted at cases from the Bayview District, it may be determined in the course of implementing the pilot project that the collaborative can scale to other high need areas of the city such as the Tenderloin. The Bayview HRT will; (a) Establish a comprehensive multidisciplinary team agreement with clear roles and responsibilities including confidentiality between the San Francisco Police Department, District Attorney's Office, Adult Probation Department, Department on the Status of Women and key Domestic Violence service providers; (b) Develop a research based system of response that results in the identification and screening of chronic and high risk cases for multidisciplinary team review; and (c) Conduct Monthly review of danger assessments to address issues of victims who are considered to be at high risk of lethality in relationships.

## TIMEFRAME:

Months 1-3:

- Complete CCSF required grant acceptance and expenditure procedure.
- Bayview YMCA, La Casa and Glide hire or reassign staff to the project.
- Bayview YMCA, La Casa and Glide conduct cross agency project orientation.
- Co-locate community based domestic violence advocates from La Casa at the Bayview YMCA Family Resources Center.
- DA Victim Advocate and Community base partners will provide community based domestic violence victim services (to continue through month 36).

11

enhance the delivery of direct services to all victims of domestic violence. The activities under Objective 2 include; (a) Refine data sharing policies to maximize the amount of information available to law enforcement and community based partners while honoring statutory obligations and individual client confidentiality; (b) Conduct data analysis services to connect police incident data with other criminal justice data to identify cases with victims at high risk of lethality; and (c) Develop a web-based danger assessment smart phone application that all law enforcement can access from the field to assist identifying victims who are considered to be at high risk of lethality in relationships..

(3) Enhance direct services for victims who are considered to be at high risk of lethality in relationships. The proposed project seeks to expand San Francisco's current community-based services for victims who are considered to be at high risk of lethality in relationships by providing additional staff capacity at nonprofits with experience and expertise in working with the target population. Activities include (a) co-locating community based domestic violence advocates from La Casa at the Bayview YMCA Family Resources Center, (b) conduct cross-training on domestic violence victims services, community services and engaging with law enforcement, and (c) provide community based domestic violence victim services. These activities will result in the increased capacity of community based service providers to respond to the needs of domestic violence and stalking survivors.

(4) Develop and Implement High Lethality Risk Team (HRT) pilot project in San Francisco's Bayview District. This application proposes the creation of a pilot high lethality risk team model in Bayview, one of San Francisco's communities with greatest prevalence of family violence. As our collaborative staff learned from the OVW funded Emerge Domestic Violence Risk Assessment and Management training, the most successful implementation of this model

concerns for victim safety, (c) develop specialized District Attorney Victim Advocates with low case management caseloads in order to address urgent victim needs including housing, employment, childcare, education, health/mental health services.

(2) Develop policies and data collection systems to improve the tracking of cases and classification of complaints involving domestic and, dating violence. The FY 2012 OVW GTEAPP award provided San Francisco with the opportunity to create a danger risk assessment inventory across all criminal justice departments and key community based services providers. This risk assessment review affirmed that all of the assessment tools were victim/survivor centered, however these assessments varied greatly based upon the agency's point of contact with the victim or survivor. The collaborative was able to provide training to community based organizations on validated danger risk assessments and the criminal justice process. The collaborative further provided travel to the Emerge Danger Assessment and Management Trainings for key staff from government and law enforcement. Through the information gathered during the inventory interviews and grant funded trainings it became clear that there was not a single tool that could be applied across all systems. Instead there was a need for understanding the linkages between the various tools and the potential opportunities for intervention that could be created when information from each agency is shared.

This includes tracking more than just detailed demographic offender and victim information for those identified as at risk for high lethality. Case tracking processes must be established and linked across agencies to modernize our response to public safety. Through minor adjustments to intake procedures and data entry our criminal justice partners are now more informed about victim and offender trends and better equipped to respond to victim needs. This information can result in the identification of cases for Bayview HRT and new community partnerships to

### What Will Be Done

GOALS, OBJECTIVES, TASKS, ACTIVITIES & OUTCOMES: The goals of the proposed project are derived from the unfinished recommendations of the Justice and Courage Oversight Panel: (1) Institutionalize written protocols on interagency communication; in particular the notification of probationers involved in new offenses, and shared data systems, in order to ensure interdepartmental access to current, accurate , and complete information on domestic violence and criminal cases, (2) Improve protocols to identify primary aggressors; (3) Improve policies on victim contact; (4) Institutionalize risk assessment tools in all criminal justice agencies, (5) Review Communication procedures between victim services and criminal justice agencies, (6) Evaluate the existing criminal justice advocacy services provided to victims by community based agencies, (7) Increase resources for community based organizations serving the diversity of survivors.

These goals will be met through the following five objectives: (1) Maintain centralized prosecution and victim support services; (2) Develop policies and data collection systems to improve the tracking of cases and classification of complaints involving domestic, (3) Enhance direct services for victims who are considered to be at high risk of lethality in relationships, and (4) Develop and Implement High Lethality Risk Team pilot project in San Francisco's Bayview District. Each component and the corresponding activities are described in further detail below.

(1) Maintain centralized prosecution and victim support services. The District Attorney's Office will maintain a specialized subunit of the District Attorney's Domestic Violence Unit to prosecute perpetrators in cases where the victim is at high risk for lethality or Limited English Proficient (LEP). This unit will (a) serve as a liaison for the identification of victims who are considered to be at high risk of lethality in relationships; (b) inform police department about

661

minimization of trauma to victims of specified crimes as measured in advocate employee direct services or referrals to local victim service agencies.

The proposed project achieves each of these objectives. By improving the SFDA's ability to work with high-risk domestic violence victims, the project will increase prosecution and conviction rates. The project will enhance the ability of the SFDA's victim services division to support high-risk domestic and dating violence victims while strengthening its referral connections to local victim service agencies in the communities with the highest rates of family violence.

San Francisco's GTEAPP proposal also aligns with California's STOP Plan because it addresses the top service priorities identified in the VAWA Service Priority Study: client centered and personal approaches, more support/ advocacy to navigate and access legal and service systems, community-based services, collaboration with non-traditional groups to meet the needs of underserved communities, technical assistance and training focused on underserved communities, and capacity-building to address emerging needs and concerns.

HOW PROJECT COMPLEMENTS OTHER OVW GRANTS: The City & County of San Francisco has not applied and is not applying for complementary grants at this time. The proposed project directly builds on prior Grants to Encourage Arrest Policies awarded to San Francisco, which enabled the City to engage in the systemic reform process that enhanced awareness, prevention, and intervention services for victims of domestic violence and sexual assault. The most recent GTEAPP award to San Francisco, described above in impact of current/prior projects established the essential training foundation in danger assessment required for the development of a high lethality risk team.

criminal justice advocacy services provided to victims by community based agencies, (7) Increase resources for community based organizations serving the diversity of survivors.

*IMPACT OF CURRENT/PRIOR EFFORTS:* The Office of Violence Against Women fiscal years 2009 and 2012 Grants to Encourage Arrest Policies were essential for setting the foundation for the activities proposed in this application. This continuation application builds upon the work of the Limited English Proficient and High Lethality subunit in the San Francisco District Attorney's Domestic Violence Unit for cases involving victims who are considered to be at high risk of lethality in situations of domestic violence and stalking. The accomplishments from the aforementioned awards include but are not limited to the development of policies for ensuring victims receive services in their own language, training for CBOs and criminal justice agencies on danger assessment, informing the reorganization of the SFDA DV Unit, providing domestic violence survivors financial literacy workshops, and developing and maintaining centralized prosecution. Most notable of these accomplishments is the danger assessment training which resulted in the Bayview High Lethality Risk Team Pilot proposed in this application.

HOW PROJECT COMPLEMENTS CALIFORNIA STOP VIOLENCE AGAINST WOMEN IMPLEMENTATION PLAN: California currently uses its STOP Violence Against Women Formula Grant to fund a number of priorities that are complemented by the proposed project, such as the Violence Against Women Vertical Prosecution Program. The Governor's Office of Emergency Services has identified four mandatory objectives for projects funded under the Vertical Prosecution Program: increased prosecution and conviction rates of violent crimes against women; achieve vertical prosecution standards; reduce specialized caseloads; and ensure

663

October 2014 marked the release of the Final Evaluation of the Justice and Courage Oversight panel on Domestic Violence Policy Reform in San Francisco. Over 70% the 170 recommendations issued from the Justice and Courage Oversight Panel over its 12 years have been completed. These recommendations included but were not limited to policy reform, training mandates, and improvements to data systems. The Justice and Courage Oversight Panel identified a number of system gaps that are particular to victims who are considered to be at high risk of lethality in relationships as well as gaps that are particular to the criminal justice system partners. The oversight panel found that recommendations that required interagency cooperation were more likely to remain unfinished. The team found that San Francisco's criminal justice system does not *systematically* identify those factors that may make a victim more vulnerable to future harm and, therefore, does not adequately adapt its response based on the risk to a victim. From 911 to police, investigation to prosecution and to probation, opportunities to collect information relating to risk and dangerousness that could help the system promote safety for victims routinely are missed by practitioners in all agencies. To ensure that these reform efforts continue the Oversight Panel developed a roadmap to address the unfinished recommendations.

The City and County of San Francisco, through the activities identified in this proposal, aims address the following seven unfinished recommendations; (1) institutionalize written protocols on interagency communication; in particular the notification of probationers involved in new offenses, and shared data systems, in order to ensure interdepartmental access to current, accurate , and complete information on domestic violence and criminal cases, (2) improve protocols to identify primary aggressors; (3) Improve policies on victim contact; (4) institutionalize risk assessment tools in all criminal justice agencies, (5) Review Communication procedures between victim services and criminal justice agencies, (6) Evaluate the existing

664

engaged in ongoing cycles of crime and trauma under one roof. At younger ages, this cycle manifests in dating violence. The impact of crime and violence on the community as a whole is pervasive, persistent, and only beginning to be fully understood. Crime victim services clients in the Bayview are disproportionately black, disproportionately female, and disproportionately between the ages of 20 and 40. Lastly, while there is a significant need for domestic violence services in the Bayview neighborhood, there is no domestic violence provider located within this isolated community's geographic boundaries.

The purpose of this proposal is to build upon the work of the High Lethality subunit in the San Francisco District Attorney's Domestic Violence Unit for cases involving victims who are considered to be at high risk of lethality in relationships, enhance the training and policy partnership between the District Attorney's Office, Police Department and a community-based collaboration, led by La Casa de las Madres, Bayview YMCA and Glide. This project aims to pilot a High Lethality Risk Team (HRT) model in the Bayview District, building off the foundation provided from previous OVW funding. This project will enable San Francisco to better serve victims who are considered to be at high risk of lethality in relationships and improve law enforcement's ability to bring batterers to justice.

*CURRENT SERVICES AND GAPS:* Women in the United States are murdered by an intimate partner or former partner more often than by an acquaintance or stranger. In cases of intimate partner homicide, the victim or perpetrator or both have usually had contact with criminal justice, victim assistance, and/or health agencies (Sharps, 2001). As in the Tempongko case, the criminal justice system and the community wonder if something more could have been done to protect. Lethality assessments serve to identify victims that are at high risk of lethality and inform safety planning, including protective orders, and other supportive services.

City has worked to systematically address each of the gaps in the system that failed to protect her and other victims. Support from the Office of Violence Against Women through a prior Grant to Encourage Arrest Policies award was critical to this work.

At the time of Claire Joyce Tempongko's death in 2000, roughly 40% of the female homicides in San Francisco were linked to domestic violence. In 2014, this is still the case statewide and nationally. From June 2010 to January 2014, San Francisco experienced an unprecedented 44 months without a domestic violence homicide. San Francisco set an example of coordination and collaboration through efforts to reform domestic violence policy through the Justice and Courage Oversight Panel. However the 4 recent intimate partner homicides and suicide that have occurred since January 2014 illustrate that there is still work to do.

Data from the Family Violence Council's 2013 Annual Report indicates that in fiscal year 2012-2013 there were 7,979 domestic violence related calls to 911 emergency services, 4,031 domestic violence cases assessed by the Police Department, and 24,461 domestic violence crisis line calls. Additionally, when compared to previous reports, trends suggest a 161% increase in cases brought to trial by the District Attorney's Office, a 73% increase in the number of cases investigated by the police department, and 45% increase in the number of adult domestic violence probation revocations. San Francisco recognizes that any domestic violence-related call has the potential to become a domestic violence homicide and has been working on many fronts to prevent this possibility.

In addition, the Bayview District stands out for its exceptionally high rates of family violence. The average rate of domestic violence from 2012 to 2014 was 325.4 per capita, the second-highest of the ten SFPD Districts and over 1.7 times the average rate citywide. Given Bayview's high rate of family violence, many offenders and victims are in the same family units,

born, with 45% speaking a language other than English at home (U.S. Census Bureau State & County Quick Facts). Twenty-six percent of San Francisco residents speak an Asian Pacific Islander (API) language, and more than 58% of these report speaking English *less than very well*. Spanish speakers represent approximately 12% of the population of the City, and almost 42% of these county residents report not speaking English very well. In fiscal year 2014, the District Attorney's Victim Services Division served 1136 victims of domestic violence. Over two thirds of these survivors are African American and Latina women.

San Francisco's Bayview District has the highest concentration of public and subsidized rental housing units in San Francisco. Over 40% of its households live in poverty or with extremely low incomes, and 32% of children live in households below the poverty line, compared with 13% citywide. Once a thriving working-class African American community, Eastern Bayview was severely impacted by the closure of the naval shipyard that had been its prime economic driver. The community has also been impacted by the closure, this year, of Candlestick Park, the longstanding home of the San Francisco 49ers and a provider of economic opportunity for Bayview residents.

PROBLEM TO BE ADDRESSED: Over the last 12 years, San Francisco has devoted significant resources to address the cross system response to domestic violence and stalking. While significant achievements have been made by individual departments, opportunities remain for multidisciplinary work on danger assessment, first response, prosecution, victim services and data sharing.

Since 2000, San Francisco has been engaged in a broad-based reform of our domestic violence response system. Following the tragic death of a young Filipino woman named Claire Joyce Tempongko – after the victim's repeated attempts to access services and protection – the

667

## **Purpose of Application**

*NEED:* From June 2010 to January 2014, San Francisco experienced an unprecedented 44 months without a domestic violence homicide. San Francisco set an example of coordination and collaboration through efforts to reform domestic violence policy through the Justice and Courage Oversight Panel and the consolidation of both Domestic Violence (DV) Misdemeanors and Felonies under the San Francisco District Attorney's Office DV Unit. However the 4 recent intimate partner homicides and suicide that have occurred since January 2014 illustrate that there is a continued need for the High Lethality Project. This continuation proposal seeks to improve San Francisco's criminal justice systems' responses to domestic violence, will enable San Francisco to better identify victims at risk for high lethality, enhance services to survivors of domestic violence and stalking, enhance our police department first response to incidents of domestic violence and improve our prosecutors' ability to bring perpetrators to justice.

PROJECT SERVICE AREA: The City and County of San Francisco is the financial and cultural core of a metropolitan area of seven million people. The City covers roughly 46 square miles and is home to approximately 837,442 people (U.S. Census Bureau 2013). San Francisco is the only city-county dual jurisdiction government in California. San Francisco's Bayview District is the project service area for the pilot High Lethality Risk Team. Eastern Bayview is geographically isolated from the rest of San Francisco, located in the far southeast corner of the City.

TARGET POPULATION AND DESCRIPTION OF COMMUNITY TO BE SERVED: The target population for this proposal is victims who are at high risk of lethality in relationships in San Francisco—with additional emphasis on the Bayview Community. San Francisco's residents include 34% people of Asian descent, 15% of Hispanic or Latino descent and 6% African American descent. (2013 U.S. Census) Approximately 36% of residents are foreign

668



**Department of Justice** 

Office on Violence Against Women

September 28, 2015

Washington, D.C. 20531

The Honorable Edwin M. Lee City and County of San Francisco 1 Dr Carlton B Goodlett Place San Francisco, CA 94102-6033

#### Dear Mayor Lee:

On behalf of Attorney General Loretta Lynch, it is my pleasure to inform you that the Office on Violence Against Women has approved your application for funding under the Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program in the amount of \$750,000 for City and County of San Francisco. The Arrest Program is designed to encourage partnerships between state, local, and tribal governments, courts, victim service providers, coalitions and rape crisis centers, to ensure that sexual assault, domestic violence, dating violence, and stalking are treated as serious violations of criminal law.

Enclosed you will find the award package. 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 Sue Pugliese at (202) 305-1660. For financial grants management questions, contact the OVW Grants Financial Management Division at (202) 514-8556, or by e-mail at ovw.gfmd@usdoj.gov. For payment questions, contact the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or by email at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

1 Sea H

Bea Hanson Principal Deputy Director

Enclosures



### **OFFICE FOR CIVIL RIGHTS**

Office of Justice Programs

Department of Justice 810 7th Street, NW

Washington, DC 20531

Tel: (202) 307-0690 TTY: (202) 307-2027 E-mail: askOCR@usdoj.gov Website: www.ojp.usdoj.gov/ocr

September 28, 2015

The Honorable Edwin M. Lee City and County of San Francisco I Dr Carlton B Goodlett Place San Francisco, CA 94102-6033

Dear Mayor Lee:

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 (DOJ) is responsible for ensuring that recipients of financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) comply with the applicable federal civil rights laws. We at the OCR are available to help you and your organization meet the civil rights requirements that come with DOJ funding.

#### Ensuring Access to Federally Assisted Programs

Federal laws that apply to recipients of financial assistance from the DOJ prohibit discrimination on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in employment but also in the delivery of services or benefits. A federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

In March of 2013, President Obama signed the Violence Against Women Reauthorization Act of 2013. The statute amends the Violence Against Women Act of 1994 (VAWA) by including a nondiscrimination grant condition that prohibits discrimination based on actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity. The new nondiscrimination grant condition applies to certain programs funded after October 1, 2013. The OCR and the OVW have developed answers to some frequently asked questions about this provision to assist recipients of VAWA funds to understand their obligations. The Frequently Asked Questions are available at http://ojp.gov/about/ocr/vawafaqs.htm.

#### **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 prohibitions against unlawful discrimination. Accordingly, the OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, the 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 opportunity standards.

#### Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with DOJ 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). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website http://www.lep.gov.

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

The DOJ regulation, Equal Treatment for Faith-Based Organizations, 28 C.F.R. pt. 38, requires State Administering Agencies (SAAs) to treat faith-based organizations the same as any other applicant or recipient. The regulation prohibits SAAs from making awards 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 DOJ to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must hold them separately from the program funded by the DOJ, and recipients cannot compel beneficiaries to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the DOJ 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 the OCR's website at http://www.ojp.usdoj.gov/about/ocr/equal\_fbc.htm.

SAAs and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 42 U.S.C. § 3789d(c); the Victims of Crime Act of 1984, as amended, 42 U.S.C. § 10604(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 42 U.S.C. § 5672(b); and VAWA, Pub. L. No. 113-4, sec. 3(b)(4), 127 Stat. 54, 61-62 (to be codified at 42 U.S.C. § 13925(b)(13)) contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment.

#### Using Arrest and Conviction Records in Making Employment Decisions

The OCR issued an advisory document for recipients on the proper use of arrest and conviction records in making hiring decisions. See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.usdoj.gov//about/ocr/pdfs/UscofConviction\_Advisory.pdf. Recipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, recipients should consult local counsel in reviewing their employment practices. If warranted, recipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOPs) (see below).

#### Complying with the Safe Streets Act

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEOP (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)).

#### Meeting the EEOP Requirement

If your organization has less than fifty employees or receives an award of less than \$25,000 or is a nonprofit organization, a medical institution, an educational institution, or an Indian tribe, then it is exempt from the EEOP requirement. To claim the exemption, your organization must complete and submit Section A of the Certification Form, which is available online at http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf.

If your organization is a government agency or private business and receives an award of \$25,000 or more, but less than \$500,000, and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form), but it does not have to submit the report to the OCR for review. Instead, your organization has to maintain the Utilization Report 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 the OCR. The Certification Form is available at http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf.

If your organization is a government agency or private business and has received an award for \$500,000 or more and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form) and submit it to the OCR for review within sixty days from the date of this letter. For assistance in developing a Utilization Report, please consult the OCR's website at http://www.ojp.usdoj.gov/about/ocr/ecop.htm. In addition, your organization has to complete Section C of the Certification Form and return it to the OCR. The Certification Form is available at http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf.

To comply with the EEOP requirements, you may request technical assistance from an EEOP specialist at the OCR by telephone at (202) 307-0690, by TTY at (202) 307-2027, or by e-mail at EEOsubmisson@usdoj.gov.

#### Meeting the Requirement to Submit Findings of Discrimination

If in the three years prior to the date of the grant award, your organization has received an adverse finding of discrimination based on race, color, national origin, religion, or sex, after a due-process hearing, from a state or federal court or from a state or federal administrative agency, your organization must send a copy of the finding to the OCR.

#### Ensuring the Compliance of Subrecipients

SAAs must have standard assurances to notify subrecipients of their civil rights obligations, written procedures to address discrimination complaints filed against subrecipients, methods to monitor subrecipients' compliance with civil rights requirements, and a program to train subrecipients on applicable civil rights laws. In addition, SAAs must submit to the OCR every three years written Methods of Administration (MOA) that summarize the policies and procedures that they have implemented to ensure the civil rights compliance of subrecipients. For more information on the MOA requirement, see http://www.ojp.usdoj.gov/funding/other\_requirements.htm.

If the OCR can assist you in any way in fulfilling your organization's civil rights responsibilities as a recipient of federal financial assistance, please contact us.

Sincerely,

Much 2. alsto

Michael L. Alston Director

cc: Grant Manager Financial Analyst

Department of Justice Office on Violence Against Women	Grant	PAGE 1 OF 9
I. RECIPIENT NAME AND ADDRESS (Including Zip Code)	4. AWARD NUMBER: 2015-WE-AX-0002	
City and County of San Francisco 1 Dr Carlton B Goodlett Place San Francisco, CA 94102-6033	5. PROJECT PERIOD: FROM 10/01/201: BUDGET PERIOD: FROM 10/01/201:	5 TO 09/30/2018
28. GRANTEE IRS/VENDOR NO. 945000479	6. AWARD DATE 09/28/2015 8. SUPPLEMENT NUMBER 00	7. ACTION Initial
2b. GRANTEE DUNS NO.	9, PREVIOUS AWARD AMOUNT	\$0 °
0703842553. PROJECT TITLE	10, AMOUNT OF THIS AWARD	\$ 750,000
City and County of San Francisco's Multidisciplinary Domestic Violence High Lethality Risk Team Pilot Project	11. TOTAL AWARD	\$ 750,000
This project is supported under 42 U.S.C. 3796hb - 3796hb-4 (OVW - Arre- 14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.590 - Grants to Encourage Arrest Policies and Enforcement of Protection 15. METHOD OF PAYMENT	· · · · · · · · · · · · · · · · · · ·	
GPRS		
AGENCY APPROVAL	GRANTEE ACCEPT	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Bea Hanson Principal Deputy Director	18, TYPED NAME AND TITLE OF AUTHORIZ Edwin M. Lee Mayor	ED GRANTEE OFFICIAL
17. SIGNATURE OF APPROVING OFFICIAL	19. SIGNATORE OF AUTHORIZED RECIPIENT	F OFFICIAL 19A. DATE
Then H	I II.	F OFFICIAL 19A. DATE

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

	Department of Justice Office on Violence Against Women	AWARD CONTINUATION SHEET	PAGE 2 OF 9
		Grant	
OJECT NUMBER	2015-WE-AX-0002	AWARD DATE 09/28/2015	
	SPECIAL	CONDITIONS	
<ol> <li>The re- current</li> </ol>	cipient agrees to comply with the financia t edition of the Department of Justice (DC	l and administrative requirements set forth i D) Grants Financial Guide.	in 2 CFR Part 200 and the
require violatio	ed to submit one pursuant to 28 C.F.R. Sec	it an acceptable Equal Employment Opport tion 42.302) that is approved by the Office y the recipient, and may result in suspension of the award.	for Civil Rights is a
further outstar	understands and agrees that funds may be	e audit requirements of 2 CFR Part 200 or withheld, or other related requirements ma orily and promptly addressed as further deso Grants Financial Guide.	y be imposed, if
enactm express federal and age codes c are def	ent, repeal, modification or adoption of as s prior written approval of OVW, in order funds to collaborate with and provide infi encies to develop and implement policies lesigned to reduce or eliminate domestic v	ise any federal funds, either directly or indir ny law, regulation or policy, at any level of to avoid violation of 18 USC § 1913. The r formation to federal, state, local, tribal and te and develop and promote state, local, or trib violence, dating violence, sexual assault, and aboration and provision of information is co	government without the ecipient may, however, use erritorial public officials bal legislation or model d stalking (as those terms
employ that vic interest should Divisio (contac	ee, agent, subrecipient, contractor, subcor lates the False Claims Act; or (2) commit , bribery, gratuity, or similar misconduct is be reported to the OIG by - mail: Office on n 950 Pennsylvania Avenue, N.W. Room	ly refer to the DOJ OIG any credible evider htractor, or other person has (1) submitted ted a criminal or civil violation of laws pert involving award funds. Potential fraud, was f the Inspector General U.S. Department of 4706 Washington, DC 20530 e-mail: oig.ht 00) 869-4499 or hotline fax: (202) 616-9881 isdoj.gov/oig	aning to fraud, conflict of aining to fraud, conflict of te, abuse, or misconduct Justice Investigations otline@usdoj.gov hotline:
			· .

O'ALL I'AL	Department of Justice Office on Violence Against Women	AWARD CONTINUATION SHEET Grant	PAGE 3 OF 9
N	UMBER 2015-WTE-AX-0002	AWARD DATE 09/28/2015	1
	SPECIAL	CONDITIONS	
6.	Restrictions and certifications regarding non-dis	sclosure agreements and related matters	
	No recipient or subrecipient under this award, or award, may require any employee or contractor or otherwise restricts, or purports to prohibit or to an investigative or law enforcement represent information. The foregoing is not intended, and shall not be u requirements applicable to Standard Form 312 (1)	to sign an internal confidentiality agreement or s restrict, the reporting (in accordance with law) o tative of a federal department or agency authoriz understood by the agency making this award, to	statement that prohibits f waste, fraud, or abuse ed to receive such contravene
	sensitive compartmented information), or any of nondisclosure of classified information.		
	1. In accepting this award, the recipient		
	<ol> <li>represents that it neither requires nor has require or contractors that currently prohibit or otherwis contractors from reporting waste, fraud, or abuse</li> </ol>	e currently restrict (or purport to prohibit or rest	
	b. certifies that, if it learns or is notified that it is agreements or statements that prohibit or otherw or abuse as described above, it will immediately written notification to the agency making this aw expressly authorized to do so by that agency.	rise restrict (or purport to prohibit or restrict), rep stop any further obligations of award funds, wil	porting of waste, fraud, 1 provide prompt
	2. If the recipient does or is authorized to make	subawards or contracts under this award	
	a. it represents that		•
	<ol> <li>it has determined that no other entity that the (whether through a subaward, contract, or subcon agreements or statements from employees or con purport to prohibit or restrict) employees or cont</li> </ol>	ntract) either requires or has required internal co utractors that currently prohibit or otherwise curr	nfidentiality ently restrict (or
	(2) it has made appropriate inquiry, or otherwise	has an adequate factual basis, to support this re	presentation; and
	b. it certifies that, if it learns or is notified that as under this award is or has been requiring its emp or otherwise restrict (or purport to prohibit or res immediately stop any further obligations of awar the agency making this award, and will resume (or to do so by that agency.	loyees or contractors to execute agreements or s strict), reporting of waste, fraud, or abuse as deso rd funds to or by that entity, will provide prompt	tatements that prohibit ribed above, it will written notification to
•	Recipient understands and agrees that it cannot u contract or subaward to either the Association of subsidiaries, without the express prior written ap	Community Organizations for Reform Now (A	

OJP FORM 4000/2 (REV. 4-88)

Suc

	Office on Violence Against Women	AWARD CONTINUATION SHEET Grant	PAGE 4 OF 9
NECT N	UMBER 2015-WE-AX-0002	AWARD DATE 09/28/2015	, ,,
	SPECIAL	CONDITIONS	
9.	The recipient agrees to comply with applicable r Management (SAM) (or with a successor govern recipient also agrees to comply with applicable r and provide a Data Universal Numbering System the Office on Violence Against Women web site condition: Registration with the System for Awa are incorporated by reference here. This special award as a natural person (i.e., unrelated to any b in his or her name).	ament-wide system officially designated by ON restrictions on subawards to first-tier subrecipie n (DUNS) number. The details of recipient obli- e at http://www.ovw.usdoj.gov/docs/sam-award ard Management (SAM) and Universal Identific condition does not apply to an award to an indi	1B and OVW). The ints that do not acquire igations are posted on i-term.pdf (Award or Requirements), and vidual who received the
10.	Pursuant to Executive Order 13513, "Federal Le 51225 (October 1, 2009), the Department encous banning employees from text messaging while d grant, and to establish workplace safety policies crashes caused by distracted drivers.	rages recipients and sub recipients to adopt and riving any vehicle during the course of perform	enforce policies ning work funded by this
11.	The recipient understands and agrees that any tra provided under this award must adhere to the OV available at http://www.ovw.usdoj.gov/grantees.	WW Training Guiding Principles for Grantees a	
12.	The recipient understands and agrees that award religious or moral beliefs of students who partici funds, or of the parents or legal guardians of such	pate in programs for which financial assistance	
13.	The recipient understands and agrees that - (a) N network unless such network blocks the viewing subsection (a) limits the use of funds necessary fo other entity carrying out criminal investigations,	, downloading, and exchanging of pornography or any Federal, State, tribal, or local law enforc	r, and (b) Nothing in
14.	The grantee agrees to follow the applicable set of http://www.justice.gov/ovw/grantees. These do n		
15.	The Violence Against Women Reauthorization A grants issued in FY 2014 or after. This provision discriminating against any person on the basis of identity, sexual orientation, or disability in any pr acknowledges that it will comply with this provise	prohibits OVW grantees from excluding, deny actual or perceived race, color, religion, nation rogram or activity funded in whole or in part by	ing benefits to, or al origin, sex, gender
16.	The recipient acknowledges that they are respons Management System. To update information in ( representative, grantees must submit a Grant Adj	GMS for either the point of contact and/or the a	
17.	The grantee agrees that funds will be used to suppavailable for the activities under this grant.	plement, not supplant, non-federal funds that w	ould otherwise be
			•

	Department of Justice Office on Violence Against Women	AWARD CONTINUATIO SHEET Grant	N PAGE 5 OF 9
OJECT NU	MBER 2015-WE-AX-0002	AWARD DATE 09/28/2015	1
			· . <b></b>
18.	SPECIA The recipient agrees to comply with all applic limits, prior approval and reporting requireme related to conferences (which is defined to inc events), including the provision of food and/o Information on pertinent laws, regulations, po http://www.ovw.usdoj.gov/grantees.html.	ents, where applicable) governing the use of clude meetings, retreats, seminars, symposition beverages at such events, and costs of att	f federal funds for expenses ums, trainings, and other
	The grantee agrees to comply with all relevant relevant authorities, the Violence Against Wo 2000, P.L. 106-386, the Omnibus Crime Cont Against Women and Department of Justice Re Reauthorization Act of 2013, P.L. 113-4, and	men Act of 1994, P.L. 103-322, the Violen rol and Safe Streets Act of 1968, 42 U.S.C eauthorization Act of 2005, P.L. 109-162, t	ce Against Women Act of 3711 et seq., the Violence he Violence Against Women
	The grantee must be in compliance with speci was submitted. The program solicitation is he		
	The recipient understands and agrees that miss suspension of current and future funds, suspen under an award, and civil and/or criminal pena	ision or debarment from federal grants, rec	
	The recipient understands and agrees that gran fashion to requests to address Office of the Ins findings.		
•	Grant funds may be used only for the purposes undertake any work or activities that are not de goods or services paid for with OVW grant fur	escribed in the grant application, and that u	se staff, equipment, or other
	The Director of OVW, upon a finding that they laws, regulations, and/or the terms and condition the Director is satisfied that there is no longer 28 CFR Part 18, as applicable mutatis mutandi	ons of the award or relevant solicitation, w. such failure, all or part of the award, in acc	ill terminate or suspend until
• :	The grantee agrees that if they receive any fun notify their OVW grant manager as soon as po the budget and project activities to eliminate th duplicative funding that cannot be re-program scope will be deobligated from this award and	essible so that a Grant Adjustment Notice ( de duplication. Further, the grantee agrees med to support non-duplicative activities w	GAN) can be issued modifying and understands that any
i	The grantee agrees to comply with the provision	ons of 42 U.S.C. 13925(b)(2), nondisclosur	e of confidential or private
26.	for release of victim information. The grantee	taining documentation of compliance, such also agrees to ensure that any subgrantees	as policies and procedures

OJP FORM 4000/2 (REV. 4-88)

ave

	Department of Justice Office on Violence Against Women	AWARD CONTINUATION SHEET	PAGE 6 OF 9
		Grant	
TECTN		AWARD DATE 09/28/2015	······
		CONDITIONS	······································
28.		s Act (GPRA), VAWA 2000 and subsequent leg re the effectiveness of their grant-funded activit progress reports on program activities and prog formation that is included on the Measuring Ef	ties. Accordingly, the gram effectiveness
29.	A final report, which provides a summary of pro significant results, and any products developed a Progress Report should be submitted to the Office System with the Report Type indicated as "Final	inder the award, is due 90 days after the end of ce on Violence Against Women through the Gra	the award. The Final
30.	The recipient agrees that it will submit quarterly https://grants.ojp.usdoj.gov) using the SF 425 Fe www.whitehouse.gov/ômb/grants/standard_form quarter. The final report shall be submitted not la	ederal Financial Report form (available for view us/ff_report.pdf), not later than 30 days after the	end of each calendar
31.	The grantee agrees to attend and participate in O is not limited to, national and regional conferenc workshops conducted by OVW-designated techn designated technical assistance providers.	es, audio conferences, webinars, peer-to peer c	onsultations, and
32.	Funds allocated for OVW-sponsored technical as by OVW. To request approval, grantees must su the Grants Management System (GMS). The gra agenda, a description of the hosts or trainers, and GAN request must be submitted to OVW at least OVW sponsored events will be considered on a corequests for the use of OVW-designated technica an OVW technical assistance provider to develop	abmit a Program Office Approval Grant Adjustr antee must include a copy of the event's brochund an estimated breakdown of costs should be att t 20 days prior to registering for the event. App case-by-case basis. This prior approval process al assistance funds to pay a consultant or contra	nent Notice (GAN) via re, curriculum and/or ached to the GAN. The proval to attend non- also applies to ctor not designated as
33.	First-time grantees, or continuation grantees if re OVW, attend the OVW grantee orientation semin Additionally, if there is a change in the project di earliest opportunity, to send the new project direct federal award, to an OVW grantee orientation sen available.	nar, which may be offered in-person, online, or irector/coordinator during the grant period, the ctor/coordinator, regardless of prior experience	a combination of both. grantee agrees, at the with this or any other
34.	Approval of this award does not indicate approva A detailed justification must be submitted to and obligation or expenditure of such funds. Althoug specified amounts, grantees are required to maint	approved by the Office on Violence Against W th prior approval is not required for consultant i	omen prior to rates below these
35.	The recipient agrees to submit one copy of all rec funded under the project to OVW not less than tw to be outside the scope of the program, or in some address these concerns or the grantee will not be distribution of the materials.	venty (20) days prior to public release. If the w e way to compromise victim safety, it will need	ritten material is found to be revised to

678

cay

----

	Department of Justice Office on Violence Against Women	AWARD	CONTINUATIO	ON	
			SHEET	PAGE	7 OF 9
2000	ETT.	1	Grant	•	
		- <u></u>			
	UMRER 2015-WE-AX-0002	AWARD DATE	09/28/2015		
	SPECIA	IL CONDITIONS			•
36.	All materials and publications (written, visual statements: "This project was supported by Gr Against Women, U.S. Department of Justice. this publication/program/exhibition are those of Justice, Office on Violence Against Women	rant No. The opinions, findi of the author(s) and	awarded l	by the Office on Violen recommendations expr	ice ressed in
37.	The grantee agrees to comply with the applica regulation governing "Equal Treatment for Fa Treatment Regulation provides in part that De fund any inherently religious activities, such a grants may still engage in inherently religious Department of Justice funded program, and pa grantee or a sub-grantee must be voluntary. Th participating in programs directly funded by th of services on the basis of a beneficiary's relig	ith Based Organizat partment of Justice as worship, religious activities, but such articipation in such a he Equal Treatment he Department of Ju	tions" (the "Equal Tre grant awards of direct instruction, or prosel activities must be sep activities by individua Regulation also make	atment Regulation"). The t funding may not be us ytization. Recipients of arate in time or place fi als receiving services for sclear that organization	the Equal sed to f direct from the om the ons
38.	The grantce agrees that grant funds will not su procedures or policies that exclude victims fro assistance based on their actual or perceived su identity, mental health condition, physical hea sex of their children; pre-trial diversion progra programs; mediation, couples counseling, fam mandatory counseling for victims, penalizing v victims to seek legal sanctions against their ab of perpetrators in anger management programs approved application was submitted.	m receiving safe sh ex, age, immigration lith condition, crimin ams not approved by ily counseling or an victims who refuse insers (e.g., seek a p	elter, advocacy servic n status, race, religion nal record, work in the v OVW or the placemu- y other manner of join to testify, or promotin rotection order, file for	es, counseling, and oth , sexual orientation, gen e sex industry, or the ag- ent of offenders in such nt victim-offender count g procedures that woul prmal complaint); the pl	er nder ge and/or u useling; d require lacement
39.	The grantee agrees to submit for OVW review collaborating partner agencies or individuals w applicable, the Internal Memorandum of Agree	vho are signatories o			
40.	Pursuant to 2 CFR §200.315(b), the recipient r or for which ownership was acquired, under th free, nonexclusive and irrevocable right to repr in the creation of derivative works), for Federa	is award. The Offic roduce, publish or o	ce on Violence Agains therwise use the work	st Women reserves a ro c, in whole or in part (in	yalty-
	The Office on Violence Against Women also r publish or otherwise use, in whole or in part (in subrecipient of this award, for Federal purpose	ncluding in the creat	tion of derivative wor		
	In addition, the recipient (or subrecipient, cont Office on Violence Against Women program n specified by the program manager in connection ownership of, or a license to use, a copyrighted a new work developed under this award.	nanager assigned to on with that approva	this award, and must I, before: 1) using aw	comply with all condit ard funds to purchase	ions
	It is the responsibility of the recipient (and of e that this condition is included in any subaward				
					nsure
		v			

		Department of Justice Office on Violence Against Women	AWARD	CONTINUATION SHEET Grant	PAGE 8 OF 9
UECT NI	IMBER	2015-WE#AX#0002	AWARD DATE	09/28/2015	
		Special	CONDITIONS	······	<u> </u>
41.	certain the reci Reporti and Tra http://w Compe grant av	sipient agrees to comply with applicable circumstances, to report the names and pient and first-tier subrecipients of awa ing System (FSRS). The details of recip unsparency Act of 2006 (FFATA), are p rww.ovw.usdoj.gov/docs/ffata-award-te nsation), and are incorporated by refere: wards made to an individual who receiv rganization that he or she may own and	requirements to re total compensation rd funds. Such data ient obligations, wi ossted on the Office m.pdf (Award con nee here. This cond ed the award as a n	of the five most highly comp will be submitted to the FFA ich derive from the Federal F on Violence Against Women dition: Reporting Subawards ition, and its reporting require atural person (i.e., unrelated t	ensated executives of TA Subaward unding Accountability web site at: and Executive ment, does not apply to
42.	schools	ntee agrees that funds will not be used a , implementation of educational program ess campaigns). The grantee may use fund.	ns regarding dome.	tic and dating violence interv	ention, and public
43.	dating v	ntce agrees to use grant funds to strengt riolence, sexual assault and stalking, inc inds may not be used to provide long-te	luding strengthenin	g assistance to such victims i	
44.	perpetra	ands may not be used to directly address ated by a child against a parent, or violes t be used for caregiver abuse of elders a	nce perpetrated by	a sibling against another sibli	
45.	obligate	t to 42 USC 3796hh(d), the grantee und , experid or drawdown that 5% unless, are ends, the State or unit of local govern	by the period endir		
	(A) the informa victim t on whice informa (B) as so results; (C) follo	fies that it has a law, policy, or regulatic State or unit of local government at the tion or indictment is presented for a crin o engage in sexual activity, testing for th h the information or indictment is prese- tion or indictment; oon as practicable notification to the vic and ow-up tests for HIV as may be medically be made available in accordance with su	request of a victim ne in which by ford the immunodeficien nted and the defend tim, or parent and p y appropriate, and i	e or threat of force the perpet cy virus (HIV) not later than 4 lant is in custody or has been guardian of the victim, and de	rator compels the 18 hours after the date served with the fendant of the testing
	The "ne was sub	xt session of the State legislature" mean mitted.	s the next session a	fter the date on which the app	lication for this award
	availabl	antee submits a certification, a Grant At e for drawdown. If, by the date on whic nce with this provision, the withheld fun eriod.	h the next session	of the State legislature ends, th	ne grantee is not in
					<b>.</b>
				1	

	Department of Justice Office on Violence Against Women	AWARD CONTINUATION SHEET Grant	PAGE 9 OF 9
OJECT NUM	ABER 2015-WE-AX-0002	AWARD DATE 09/28/2015	
	SPECIA	AL CONDITIONS	
	ravel related expenses to attend OVW-spons condition on the award prohibiting obligation prohibiting any obligation, expenditure or dra draw down until the Office on Violence Agai oudget and budget narrative, and a Grant Adj obligations or expenditures incurred by the re	approval. The recipient may obligate, expend and sored technical assistance events up to \$10,000, un a, expenditure, and drawdown of any funds in whit awdown of funds will control. Remaining funds wi inst Women, Grants Financial Management Divisi justment Notice has been issued removing this spe- ecipient prior to the budget being approved are man ill be identified in the Grant Adjustment Notice wh	less there is another th case the condition ill not be available for on has approved the cial condition. Any le at the recipient's own
a e f c a	award is being made. The recipient may obli expenses to attend OVW-sponsored technical expend, or draw down any additional funds u program. If the grantee needs to obligate, exp completion/expiration of the current award, th	nt grant award under the same OVW grant program igate, expend and draw down from this award only l assistance events up to \$10,000. The grantee agruntil all funds are expended on their current OVW a pend, or draw down additional funds from this awa hey must submit a written request to their Program a Grant Adjustment Notice will be issued allowing	funds for travel related ees not to obligate, award for the same urd prior to the Specialist for review
c b	risis centers not in territories) or population :	ovider (except tribal governmental organizations o specific organization meeting the mandatory partn a 501(c)(3) of the Internal Revenue Code of 1986 a	ership requirement will
4	axation bilder section 501(a) of that code.		
L	azadon unio, secton sorta) or mar couc.		
L	azadon unio, secton sorta) or mar coue.		
L			
L			
L			
L			
L			
			·



### **Department of Justice**

Office on Violence Against Women

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Marnie Shiels, Attorney Advisor

Subject: Categorical Exclusion for City and County of San Francisco

The Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program (Arrest) implements certain provisions of the Violence Against Women Act, which was enacted in September 1994 as Title IV of the Violent Crime Control and Law Enforcement Act of 1994, reauthorized in the Violence Against Women Act of 2000, 2005, and 2013. The program enhances victim safety and offender accountability in cases of sexual assault, domestic violence, dating violence, and stalking by encouraging jurisdictions to implement pro-arrest policies as an effective intervention that is part of a coordinated community response. An integral component of the Arrest Program is the creation and enhancement of collaborative partnerships between criminal justice agencies, victim services providers, and community organizations which respond to sexual assault, domestic violence, dating violence and stalking.

None of the following activities will be conducted under the OVW federal action:

1. New construction.

2. Any renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year floodplain.

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. Consequently, the subject federal action meets the criteria for a categorical exclusion as contained in paragraph 4.(b) of Appendix D to Part 61 of the Code of Federal Regulations (adopted by OVW at 28 CFR § 0.122(b)).

Office on Violence Against Women	GRANT MANAGER'S M. PROJECT SI	EMORANDUM, PT. I: UMMARY
	Grai	nt
	PROJECT NUMBER	
	2015-WE-AX-0002	PAGE 1 OF 1
This project is supported under 42 U.S.C. 3796hh - 3796hh-4 (OVW - Arrest		· · · · · · · · · · · · · · · · · · ·
. STAFF CONTACT (Name & telephone number)	2. PROJECT DIRECTOR (Name, address &	telephone number)
Sue Pugliese (202) 305-1660	Stephanie Nguyen Fiscal & Policy Analyst (CFO) 1 Dr Carlton B Goodlett Place San Francisco, CA 94102-5033 (415) 252-2573	
a. TITLE OF THE PROGRAM WW FY 2015 Grants to Encourage Arrest Policies and Enforcement of Prote	ON R	S CODE (SEE INSTRUCTIONS EVERSE)
TITLE OF PROJECT	Rab 1 security Biole Tanan Bier Bearing	
City and County of San Francisco's Multidisciplinary Domestic Violence I	ligh Lethaliny Risk Team Pilot Project	· · · · · · · · · · · · · · · · · · ·
City and County of San Francisco's Multidisciplinary Domestic Violence F NAME & ADDRESS OF GRANTEE City and County of San Francisco 1 Dr Carlton B Goodlett Place		•
City and County of San Francisco's Multidisciplinary Domestic Violence I NAME & ADDRESS OF GRANTEE City and County of San Francisco 1 Dr Carlton B Goodlett Place San Francisco, CA 94102-6033	6. NAME & ADRESS OF SUBGRÄNTEE 8. BUDGET PERIOD	D: 09/30/2018
City and County of San Francisco's Multidisciplinary Domestic Violence I NAME & ADDRESS OF GRANTEE City and County of San Francisco 1 Dr Carlton B Goodlett Place San Francisco, CA 94102-6033 PROGRAM PERIOD FROM: 10/01/2015 TO: 09/30/2018	6. NAME & ADRESS OF SUBGRÄNTEE 8. BUDGET PERIOD	D: 09/30/2018
City and County of San Francisco's Multidisciplinary Domestic Violence I NAME & ADDRESS OF GRANTEE City and County of San Francisco 1 Dr Carlton B Goodlett Place San Francisco, CA 94102-6033 PROGRAM PERIOD FROM: 10/01/2015 TO: 09/30/2018	6. NAME & ADRESS OF SUBGRANTEE 8. BUDGET PERIOD FROM: 10/01/2015 T	O: 09/30/2018
City and County of San Francisco's Multidisciplinary Domestic Violence I         NAME & ADDRESS OF GRANTEE         City and County of San Francisco         1 Dr Carlton B Goodlett Place         San Francisco, CA 94102-6033         PROGRAM PERIOD         FROM:       10/01/2015         TO:       09/30/2018         AMOUNT OF AWARD	6. NAME & ADRESS OF SUBGRÂNTEE 8. BUDGET PERIOD FROM: 10/01/2015 T 10. DATE OF AWARD	
City and County of San Francisco's Multidisciplinary Domestic Violence I NAME & ADDRESS OF GRANTEE City and County of San Francisco 1 Dr Carlton B Goodlett Place San Francisco, CA 94102-6033 PROGRAM PERIOD FROM: 10/01/2015 TO: 09/30/2018 AMOUNT OF AWARD \$ 750,000 . SECOND YEAR'S BUDGET	6. NAME & ADRESS OF SUBGRÂNTEE 8. BUDGET PERIOD FROM: 10/01/2015 TH 10. DATE OF AWARD 09/28/2015	
City and County of San Francisco's Multidisciplinary Domestic Violence I NAME & ADDRESS OF GRANTEE City and County of San Francisco 1 Dr Carlton B Goodlett Place San Francisco, CA 94102-6033 PROGRAM PERIOD FROM: 10/01/2015 TO: 09/30/2018 AMOUNT OF AWARD \$ 750,000 SECOND YEAR'S BUDGET	6. NAME & ADRESS OF SUBGRANTEE 8. BUDGET PERIOD FROM: 10/01/2015 T 10. DATE OF AWARD 09/28/2015 12. SECOND YEAR'S BUDGET AMOUNT	
City and County of San Francisco's Multidisciplinary Domestic Violence I NAME & ADDRESS OF GRANTEE City and County of San Francisco 1 Dr Carlton B Goodlett Place San Francisco, CA 94102-6033 PROGRAM PERIOD FROM: 10/01/2015 TO: 09/30/2018 AMOUNT OF AWARD \$ 750,000	<ul> <li>6. NAME &amp; ADRESS OF SUBGRÂNTEE</li> <li>8. BUDGET PERIOD</li> <li>FROM: 10/01/2015 Tr</li> <li>10. DATE OF AWARD</li> <li>09/28/2015</li> <li>12. SECOND YEAR'S BUDGET AMOUNT</li> <li>14. THIRD YEAR'S BUDGET AMOUNT</li> <li>14. THIRD YEAR'S BUDGET AMOUNT</li> </ul>	ns of the Violence Against Women reauthorized in the Violence Against sault, domestic violence, dating a coordinated community response.

population for this Arrest Program project will be victims of domestic violence and stalking with an emphasis on victims who are at high risk of lethality.

The City and County of San Francisco, in collaboration with its non-profit, non-governmental victim service providers, Bayview Hunters Point YMCA, La Casa de las Madres, and Glide Foundation Women's Center, will use this new award to sustain project activities. Specifically, the project will: 1) maintain a specialized sub-unit in the District Attorney's Domestic Violence Unit (Limited English Proficient) Domestic Violence Sub-unit) to prosecute perpetrators in cases where the victim is at high risk for lethality and Limited English Proficient; 2) support a bilingual prosecutor from the San Francisco District Attorney's Office, who will work exclusively with a caseload of high lethality domestic violence and dating violence victims; 3) support up to four, part-time, victim advocate's from the San Francisco District Attorney's Office, two of whom will be bilingual, and support victims on the prosecutor's caseload by providing them with information for direct services from the victim service community partners; 4) support a case manager from the Glide Foundation Women's Center, who will attend monthly, biweekly multi-disciplinary team meetings and provide direct services to domestic violence survivors who are considered at a high-risk of lethality; 5) revise data sharing policies to maximize the amount of information available to law enforcement and community based partners, while ensuring individual client confidentiality; 6) develop a web-based danger assessment smart phone app that law enforcement an access from the field to assist in identifying victims who are considered to be at high risk of lethality in relationships; 7) provide cross-training to law enforcement on domestic violence victim services, community services and engaging with law enforcement; 8) support an administrative coordinator from the Bayview Hunters Point YMCA, who will attend monthly Multidisciplinary Domestic Violence High Lethality Risk Team meetings, quarterly project team meetings, work with La Casa staff to serve domesti

The timing for performance of this award is 36 months.

CA/NCF

# MEMORANDUM OF UNDERSTANDING

OVW Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program

This Memorandum of Understanding stands as evidence that the San Francisco Department on the Status of Women (DOSW), the San Francisco District Attorney's Office (DA), the San Francisco Police Department (SFPD), Bayview Hunters Point YMCA (BVHP YMCA), La Casa de las Madres (La Casa), and Glide have worked together to develop the project set forth below, which would build upon the work of the Justice & Courage Oversight Panel and the previous OVW grant-funded work focused on Limited English Proficient (LEP) victims at high risk for lethality.

If selected for funding, the identified collaborative proposes to: (1) Institutionalize written protocols on interagency communication, in particular the notification of probationers involved in new offenses, and shared data systems, in order to ensure interdepartmental access to current, accurate, and complete information on domestic violence and criminal cases; (2) Improve protocols to identify primary aggressors; (3) Improve policies on victim contact; (4) Institutionalize risk assessment tools in all criminal justice agencies; (5) Review communication procedures between governmental and community-based victim services and criminal justice agencies; (6) Evaluate the existing criminal justice advocacy services provided to victims by community based agencies; and, (7) Increase resources for community based organizations serving the diversity of survivors.

These goals will be met through the following five objectives: (1) Developing and implementing a High Lethality Risk Team pilot project in San Francisco's Bayview District; (2) Maintaining centralized prosecution and victim support services; (3) Developing policies and data collection systems to improve the tracking of cases and classification of complaints involving domestic and dating violence; (4) Developing a web-based danger assessment smart phone application that all law enforcement can access from the field to assist in identifying victims who are considered to be at high risk of lethality in relationships; and, (5) Enhancing direct services for victims who are considered to be at high risk of lethality in relationships.

The collaborating agencies identified in this MOU will work to ensure the successful coordination of community response to domestic violence high lethality risk cases. To this end, all agencies agree to submit this proposal in response to the solicitation of the Office on Violence Against Women Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program and, if selected for funding, to perform the duties set forth in this MOU.

### **History of Collaboration**

San Francisco's public agencies and domestic violence and sexual assault service providers have worked together for many years to create a collaborative approach to preventing and addressing gender-based violence in the City and County of San Francisco.

DOSW, DA, and SFPD have a long history of collaboration, both having been integral participants in the Justice and Courage Oversight Panel on Domestic Violence Policy Reform and the Family Violence Council, two local initiatives that seek to develop and monitor protocols for criminal justice system response to domestic violence and to facilitate communication and collaboration among criminal justice agencies, social service agencies, and community-based organizations that serve survivors of domestic violence, sexual assault, child abuse, and elder abuse. Most recently, DOSW, DA, and SFPD have been working in close collaboration on the San Francisco Mayor's Task Force on Anti-Human Trafficking to address gaps in local policies and protocols that impact victims of human trafficking. In addition, DOSW, DA, SFPD, and several community partners currently work together to enhance services to domestic violence survivors at high risk for lethality through the OVW Fiscal Year 2012 Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program.

DOSW has also worked extensively with Glide Foundation and La Casa de las Madres for numerous years. These two community-based organizations have been Partner Agencies in DOSW's Violence Against Women Prevention & Intervention Grants Program since 1997. Most recently, La Casa received funding from DOSW to begin a Safe Housing project at the San Francisco Housing Authority sites in the Bayview District. DA has worked with Bayview Hunters Point YMCA to promote the health and safety of Bayview youth through local grants coordinated by DA and through work with the Family Resource Center located at BVHP YMCA.

This proposal seeks to build upon prior efforts to address gaps in San Francisco's criminal justice response to domestic violence including the lack of a systemic process to identify risk factors and assess dangerousness in domestic violence cases on a consistent basis and the lack of domestic violence resources located in the communities that need them the most.

### San Francisco Department on the Status of Women (DOSW):

DOSW works to foster equitable treatment and advancement of the women and girls of San Francisco through policies, legislation, and programs, with particular focus on marginalized populations and survivors of gender-based violence. DOSW seeks to do the following: (1) create comprehensive protocols in San Francisco to advance the status of women and girls by working collaboratively with community leaders, other departments, and elected officials; (2) develop legislation and policy reforms informed by research and collaboration; and (3) provide fiscal and programmatic oversight to DOSW's Violence Against Women (VAW) Prevention & Intervention Grants Program, a network of community-based organizations selected to meet the needs of survivors of sexual assault, domestic violence, and human trafficking in San Francisco. DOSW currently staffs the Family Violence Council, which is an inter-agency council addressing child abuse, domestic violence, and elder abuse in San Francisco. DOSW piloted the Bridges to Freedom Project, which sought to expand the organizational capacity of San Francisco's law enforcement and emergency response agencies to improve language fluency and knowledge capacity of bilingual personnel in order to meet the cultural and linguistic needs of LEP victims of domestic violence.

# San Francisco District Attorney's Office (DA):

For over 25 years, the DA's Office has been dedicated to prosecuting crime with resolve while remaining committed to rehabilitation and preserving civil liberties. The felony conviction rates continue to rise and there is comprehensive and culturally competent advocacy and support for victims. In Fiscal Year 2014, the DA's Domestic Violence Unit handled over 1500 cases and took action on over nearly 400 cases. In fiscal year 2014, the District Attorney's Victim Services Division served 1136 victims of domestic violence, an increase consistent with the division wide

trend. As a part of the DA's Office continued emphasis on addressing domestic violence, the service lens has shifted to expand the quality of services provided to victims.

### San Francisco Police Department (SFPD):

The San Francisco Police Department's Special Victims Unit Domestic Violence Section investigates all felony arrest cases involving abuse committed against any person, including minors, by a current or former spouse, cohabitant, dating partner, fiancé, or person with a child in common, and includes cases of same sex relationships. The Domestic Violence Response Section includes one Assignment Officer, an inspector who is responsible for reviewing 350 to 400 incident reports each month, compiling statistics for the Section, and running background searches on all the suspects involved in the cases. The Assignment Officer reviews all reports, checking suspects for probation and parole status. If the suspect is found to be on probation or parole, the Assignment Officer notifies the appropriate agency.

An investigation consists of interviews with the victim, witnesses, and suspects. Inspectors seek to corroborate evidence in an attempt to bring an unbiased case to the District Attorney's Office. Inspectors also collect evidence and do computer background checks on all parties involved. The Police Department sends all misdemeanor arrest cases directly to the District Attorney's Office. Misdemeanor cases are only assigned for investigation when a victim specifically requests that an unassigned misdemeanor case receive warrant consideration. Because all felony arrest reports are time-sensitive and must be presented to the District Attorney's Office within 48 hours, if the case meets the criteria for active investigation, it is immediately assigned to an inspector who conducts a thorough investigation. The case is then presented to the District Attorney's Office for warrant consideration or formal charging if the suspect is already in custody. In non-arrest cases that are not assigned for investigation, the Assignment Officer calls every victim in an attempt to advise him or her about follow-up procedures and referrals. Special Victims Unit inspectors attempt to contact all victims in every domestic violence and stalking case.

## Bayview Hunters Point YMCA (BVHP YMCA):

The Bayview Hunters Point (BVHP) YMCA works to strengthen the foundation of its community through youth development, healthy living, and social responsibility. The BVHP YMCA has been providing free and low-cost programs to vulnerable youth and families for over 19 years. We now offer a wide spectrum of programs to support the needs of BVHP residents and are recognized as a community anchor that attracts people throughout District 10. Our 1601 Lane Street facility includes conference space, a commercial grade kitchen, a Family Resource Center, health & wellness programs, after school programs, a child development center, and a school that helps chronic truants realize academic achievement.

Bayview Hunters Point YMCA Family Resource Center (FRC) has been delivering wraparound services since 2008. The FRC has a dedicated staff that has been trained in multiple areas of child/human development, social work, crisis intervention. The FRC strengthens families through case management, certified parenting education classes, anger management classes, fatherhood support group, substance abuse support group, emergency food box, and emergency fund, assistance with securing shelter and/or housing, access to basic necessities, therapeutic counseling for young children and parents, completion or translation of paperwork, escort to

court hearings, and linkages to other programs and community services, and advocacy. The FRC Staff have completed 40-hour of domestic violence training at A Safe Place in Oakland, California and has been cross-trained in evidence based best practices that include trauma-informed care.

### La Casa de las Madres (La Casa):

In 1976, La Casa de las Madres was California's first shelter dedicated to women and children escaping domestic violence. Today, that once-quiet safehouse sustains a 24-hour lifeline for survivors, and La Casa is a leading voice for abused women, their children, teens, and older adults in the San Francisco Bay Area. La Casa offers a continuum of free, confidential, culturally inclusive, and multilingual domestic violence services evolved to meet the diverse and context-specific needs of our diverse community. In broad and targeted partnerships, we empower individual and community changes empowering victims, survivors, and those at-risk of abuse to break free from overlapping cycles of violence and vulnerability. Last year, La Casa engaged 11,745 individuals and professionals in prevention education, opening the door for individualized support and social change. La Casa also served 9,110 local survivors—89% of whom achieved critical improvements across five impact dimensions: safety, connection, knowledge, empowerment, and stability. La Casa's mission is to respond to calls for help from domestic violence victims, of all ages, 24 hours a day, 365 days a year. La Casa gives survivors the tools to transform their lives and seeks to prevent future violence by educating the community and by redefining public perceptions about domestic violence.

# Glide Foundation (Glide):

Having recently reached its landmark fiftieth anniversary of daily service, Glide has worked for decades to create a radically inclusive, just and loving community mobilized to alleviate suffering and break the cycles of poverty and marginalization. Building upon the charitable work engendered through the formation of Glide Methodist Church in 1929, the Glide Foundation was formed in 1969 by community members in response to the crises faced by residents of the Tenderloin and surrounding neighborhoods within San Francisco. Glide serves a diverse crosssection of homeless, low-income and marginalized populations, providing an array of programs including free meals, housing, primary and mental health care, domestic violence counseling and abatement, substance abuse recovery, childcare for children aged 18 months to five years, afterschool and summer programs for youth in grades K-5, and a family resource center. Over the past fifty years, Glide has founded and sustained visionary programming and achieved tangible results for tens of thousands of individuals and families, all once thought to be beyond the possible. The organization literally and figuratively unlocks doors once closed to people on the margins, making Glide a life-changing gateway to comprehensive one-stop-shop care that embraces every individual with dignity and respect.

The Women's Center of Glide opened its doors in 2007 with the intention of reaching the women who are most underserved by San Francisco's domestic violence service sector, particularly homeless, low-income and African American women. Today, the Center offers direct support and services to help mitigate the consequences of domestic violence and empower a diverse population of women to make healthier decisions and live healthier and more stable lives. The Center's domestic violence education, prevention and intervention services address the enduring emotional impact from childhood and adulthood abuse, and provide women with new tools for decision-making and healthier behaviors. As a result, clients seek out and find new opportunities for continued education, employment and economic self-sufficiency. In addition, the Women's Center works collaboratively with other Glide programs to secure safety, health and stability supportive services for its participants. In FY 13-14, the Women's Center touched the lives of 356 unduplicated women through its education support groups, crisis intervention, individual counseling, information and referrals, and case management services for a total of 2,605 units of service. Forty-seven percent (47%) of women served identify as African American/Black.

## Participation in Developing the Application

This project and the accompanying proposal were developed by the following representatives of the above-listed agencies:

- <u>DOSW</u>: Emily Murase, PhD, Executive Director; Minouche Kandel, Director of Women's Policy; Stephanie Nguyen, Fiscal & Policy Analyst
- <u>DA</u>: Gena Castrorodriguez, Chief of Victim Services; Elizabeth Tarchi, Managing Attorney of the Domestic Violence Unit; Tara Anderson, Policy & Grants Manager
- <u>SFPD</u>: Commander Bob Moser, Captain Robert O'Sullivan (Bayview District), Lieutenant Edward Santos (Special Victims Unit), Commander Garret Tom, Deputy Chief Sharon Ferrigno, Chief Greg Suhr
- <u>BVHP YMCA</u>: Takija Gardner, Executive Director; Neal Hatten, Associate Executive Director; Tami Minix, Family Resource Center Director
- La Casa: Kathy Black, Executive Director; Katharine Berg, Associate Director
- <u>Glide</u>: Rita Shimmin, Executive Director; Lillian Mark, Community Building Division, Operations Manager

This proposal was developed by the San Francisco Department on the Status of Women, the San Francisco District Attorney's Office, the San Francisco Police Department, YMCA of San Francisco Bayview Hunters Point, La Casa de las Madres, and Glide Foundation through multiple conversations. The San Francisco Department on the Status of Women will be the lead agency.

## **Roles and Responsibilities**

### Department on the Status of Women

I. *Roles:* To monitor, report, and coordinate grant activities; to actively participate at quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings; to support data analysis of high lethality cases; to develop policies and protocols that enhance the City's coordinated response to domestic violence.

- II. Responsibilities:
  - a. DOSW staff will attend quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings with DA, SFPD, BVHP YMCA, La Casa, and Glide.
  - b. DOSW staff will collaboratively develop a research based system of response that results in the identification and screening of chronic and high risk cases for multidisciplinary team review.

- c. DOSW will work with DA and SFPD to coordinate data analysis and tracking of relevant police incident data and other criminal justice data to identify cases with victims at high risk of lethality.
- d. DOSW will collaborate with Project Team to develop and enhance local victimcentered policies and protocols that promote the accountability of domestic violence offenders and protection of victims.
- e. DOSW will monitor grant activities and provide fiscal and programmatic reports to the Office on Violence Against Women.
- III. *Resources:* In-kind contributions include the following:
  - a. Office and meeting space.
  - b. Project staff-Director of Women's Policy, Fiscal & Policy Analyst (Year 1).

### District Attorney's Office

- I. *Role:* To prosecute perpetrators of domestic and dating violence against women and provide victims with support throughout the court process and access to victim compensation; to develop protocols to improve the criminal justice system's identification and protection of victims who are considered to be at high risk of lethality in relationships.
- II. Responsibilities:
  - a. The Victim Advocate, Policy & Grants Manager, and Chief of Victim Services will attend quarterly Project Team Meetings to monitor grant implementation activities.
  - b. DA staff will attend monthly Multidisciplinary High Lethality Risk Team meetings.
  - c. DA staff will collaboratively develop a research based system of response that results in the identification and screening of chronic and high risk cases for multidisciplinary team review.
  - d. DA will fund a 1.0 FTE Prosecutor position in Years 2 & 3 to be staffed by an experienced attorney who will carry a full caseload of domestic violence cases in which the victim has been identified by the San Francisco Police Department's Special Victims Unit and/or the Project Team to be at high risk of lethality. (DV Prosecutor)
  - e. DA will fund a 1.0 FTE Victim Advocate position in Years 2 & 3 who will work with the DV prosecutor to provide services to the victims on her caseload, including (i) supporting victims throughout the court process, (ii) connecting victims to community-based service providers, and (iii) assisting victims' access to state victim compensation.
  - f. DA will collaborate with the Project Team to develop and enhance existing protocols.
  - g. DA will work with DOSW and SFPD to track relevant police incident data and other criminal justice data to identify cases with victims at high risk of lethality.
  - h. DA will collect data required for grant reporting.
- III. *Resources:* In-kind contributions include the following:
  - a. Office and meeting space.
  - b. Project staff Managing Attorney of Domestic Violence Unit, Chief of Victim

Services, DV Prosecutor (Year 1), Victim Advocate (Year 1), Policy & Grants Manager.

c. Materials and supplies.

## San Francisco Police Department (SFPD)

- I. *Role:* To participate in quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings; to identify and refer domestic violence cases considered to be at high risk of lethality to Project Team and partner agencies; to monitor and report on relevant police incident data to improve identification and protection of domestic violence victims at highest risk of lethality.
- II. *Responsibilities*:
  - a. SFPD will attend all quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings.
  - b. SFPD staff will collaboratively develop a research based system of response that results in the identification and screening of chronic and high risk cases for multidisciplinary team review.
  - c. SFPD staff will work with Project Team to screen, refer, and identify domestic violence cases at highest risk of lethality to partner agencies.
  - d. SFPD will work with DA and DOSW to develop a web-based danger assessment smart phone application that all law enforcement can access from the field to assist in identifying victims who are considered to be at high risk of lethality in relationships.
  - e. SFPD will work with DA and DOSW to track relevant police incident data and other criminal justice data to identify cases with victims at high risk of lethality.
  - f. SFPD will collect data required for grant reporting.
- III. Resources: In-kind contributions include the following:
  - a. Police Department personnel.

### YMCA of San Francisco Bayview Hunters Point (BVHP YMCA)

- I. Role: To coordinate quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings; to provide in-kind direct services at the Family Resource Center that support domestic violence survivors considered to be high risk of lethality by Project Team; to identify and refer domestic violence cases to Project Team; to track and monitor cases considered to be at highest risk of lethality.
- II. Responsibilities:
  - a. BVHP YMCA will fund a part-time (0.5 FTE) Administrative Coordinator who will coordinate all quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings. BVHP YMCA staff will work with Project Team to refer and identify domestic violence cases at highest risk of lethality.
  - b. BVHP YMCA staff will collaboratively develop a research based system of response that results in the identification and screening of chronic and high risk cases for multidisciplinary team review.
  - c. BVHP YMCA will track and monitor cases identified by Project Team as being at highest risk of lethality. These activities will be significantly supported by La

Casa staff on-site at BVHP YMCA.

- d. Prior to participation at monthly Multidisciplinary High Lethality Risk Team meetings, BVHP YMCA staff must complete 40-hour Domestic Violence Training and agree to all collaborative confidentiality agreements to ensure the protection of domestic violence victims.
- e. BVHP YMCA will serve as a point of referral for the Project Team and offer direct crisis intervention services as available to domestic violence survivors determined by the Project Team to be of greatest need, with support from La Casa de las Madres.
- f. BVHP YMCA staff will collect data required for grant reporting.
- III. Resources: In-kind contributions include the following:
  - a. Support of program staff.
  - b. Office space and materials for La Casa staff.
  - c. Existing services of BVHP YMCA's Family Resource Center.

## La Casa de las Madres (La Casa)

- I. *Role:* To actively participate in quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings; to provide in-kind direct services at La Casa that support domestic violence survivors considered to be high risk of lethality by Project Team; to provide training and support to BVHP YMCA staff on identifying and serving domestic violence survivors.
- II. *Responsibilities*:
  - a. La Casa's Program Director or his/her designee will attend all quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings. La Casa staff will work with Project Team to refer and identify domestic violence cases at highest risk of lethality.
  - b. La Casa staff will collaboratively develop a research based system of response that results in the identification and screening of chronic and high risk cases for multidisciplinary team review.
  - c. La Casa will serve as a point of referral for the Project Team and offer direct services as available to domestic violence survivors identified by the Project Team to be of greatest need.
  - d. La Casa will fund a part-time Case Manager who will qualify as a Domestic Violence Counselor pursuant to California Welfare and Institutions Code 18290-18309.8 and Evidence Code 1037-1037.8 and be co-located at BVHP YMCA's Family Resource Center to offer domestic violence counseling and case management to identified and referred survivors as well as technical assistance, programmatic support, and training related to best practices, protections, and support for domestic violence survivors to the primary grant staff at BVHP YMCA.
  - e. Prior to participation at monthly Multidisciplinary High Lethality Risk Team meetings, La Casa staff must meet the criteria of a Domestic Violence Counselor under the provisions referenced above and agree to all related confidentiality agreements to ensure the protection of domestic violence victims. La Casa staff will participate in information sharing with the Project Team only to the degree

allowed by legal constructs protecting domestic violence counselor confidential communications.

- f. La Casa staff will collect data required for grant reporting.
- III. *Resources:* In-kind contributions include the following:
  - a. Support of program staff.
  - b. Existing services of La Casa de las Madres.

#### Glide Foundation (Glide)

- I. *Role:* To actively participate in quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings; to provide direct services that support domestic violence survivors considered to be high risk of lethality by Project Team.
- II. *Responsibilities:*

III.

- a. Glide will attend all quarterly Project Team meetings and monthly Multidisciplinary High Lethality Risk Team meetings. Glide staff will collaboratively work with Project Team to refer and identify domestic violence cases at highest risk of lethality.
- b. Glide staff will collaboratively develop a research based system of response that results in the identification and screening of chronic and high risk cases for multidisciplinary team review.
- c. Glide will serve as a point of referral for the Project Team and offer direct services as available to domestic violence survivors identified by the Project Team to be of greatest need.
- d. Glide will provide technical assistance as needed to BVHP YMCA grant staff around serving homeless and African-American domestic violence survivors.
- e. Prior to participation at monthly Multidisciplinary High Lethality Risk Team meetings, Glide staff must complete 40-hour Domestic Violence Training and agree to all collaborative confidentiality agreements to ensure the protection of domestic violence victims.
- f. Glide staff will collect data required for grant reporting.

*Resources:* In-kind contributions include the following:

- a. Support of program staff.
- b. Existing services of Glide.

The parties to this MOU through their duly authorized representatives have executed this MOU on the days set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By\_

EMILY MI MURASE Executive Director Department on the Status of Women City & County of San Francisco San Francisco, CA

Date 3.24.2015

The parties to this MOU through their duly authorized representatives have executed this MOU on the days set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By.

GEOR GE GASCÓN District Attorney City & County of San Francisco San Francisco, CA

Date

The parties to this MOU through their duly authorized representatives have executed this MOU on the days set out below, and certify that they have read, understood, and agreed to the terms 'and conditions of this MOU as set forth herein.

for By

SHARON FERRIGNO Police Department City & County of San Francisco San Francisco, CA

3/24/15 Date

The parties to this MOU through their duly authorized representatives have executed this MOU on the days set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

ByC

TAXIJA GARDNER YMCA of San Francisco Bayview Hunters Point Executive Director San Francisco, CA

3-24-2015 Date

## <u>Approval</u>

1

Date

The parties to this MOU through their duly authorized representatives have executed this MOU on the days set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By

KATHY BLACK La Casa de las Madres Executive Director San Francisco, CA

The parties to this MOU through their duly authorized representatives have executed this MOU on the days set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By

RITA SHIMMIN Co-Executive Director Glide Foundation San Francisco, CA

3-24-15 Date



San Francisco Commission on the Status of Women Resolution Authorizing the Department on the Status of Women to accept a \$750,000 grant from the Department of Justice Office of Violence Against Women

**BE IT KNOWN** That the Commission on the Status of Women of the City & County of San Francisco hereby issues, and authorizes the execution, by the subscribing Commissioners, of the following resolution:

WHEREAS, The Department on the Status of Women partnered with the District Attorney's Office, San Francisco Police Department, and three community-based organizations – YMCA Bayview, La Casa de las Madres, and, Glide – to better serve victims who are at high risk of lethality in relationships and to improve prosecutors' ability to bring perpetrators to justice; and,

WHEREAS, The project, titled "Multidisciplinary Domestic Violence High Lethality Risk Team Pilot Project" was built upon the San Francisco Community Informed Domestic Violence Risk Assessment project that was previously funded by the Office of Violence Against Women and, the work of the Limited English Proficiency sub-unit in the District Attorney's Domestic Violence Unit to enhance the training and policy partnerships on cases involving victims in high risk of lethality in relationships; and,

WHEREAS, The goals of the project are to (1) maintain centralized prosecution and victim support services for domestic violence survivors; (2) develop policies and data collection systems to improve the tracking of cases and classification of complaints involving domestic violence; (3) enhance direct services for domestic violence victims with high risk of lethality in relationships, and (4) develop and implement a domestic violence high lethality risk team pilot project in San Francisco's Bayview District; and,

NOW THEREFORE BE IT RESOLVED That the San Francisco Commission on the Status of Women authorizes the Department on the Status of Women to accept the \$750,000 3-year Encourage Arrest Policies and Enforcement of Protection Orders Program grant from the U.S. Department of Justice Office of Violence Against Women to carry out the "Multidisciplinary Domestic Violence High Lethality Risk Team Pilot Project" for grant period October 1, 2015 to September 30, 2018.

http:	Tulie Med	Mancy Kingl-Podm
Andrea Shorter, President	Deboph Mesloh, Vice President	Nancy Kirshner-Rodriguez
Horkyerson	gulie Anton	Exama Sout
Olga A. Ryerson	(/ Julie D. Soo	Breanna Zwart

San Francisco Commission on the Status of Women January 27, 2016 Print Form

# **Introduction Form**

By a Member of the Board of Supervisors or the Mayor

I her	by submit the following item for introduction (select only one):	Time stamp or meeting date	
ĘĮ.	1. For reference to Committee.		
цŅ	An ordinance, resolution, motion, or charter amendment.		
	2. Request for next printed agenda without reference to Committee.		
ليسل	3. Request for hearing on a subject matter at Committee.	3	
	4. Request for letter beginning "Supervisor	inquires"	
	5. City Attorney request.		
	6. Call File No. from Committee.		
	7. Budget Analyst request (attach written motion).		
	8. Substitute Legislation File No.		
	9. Request for Closed Session (attach written motion).		
	10. Board to Sit as A Committee of the Whole.		
	11. Question(s) submitted for Mayoral Appearance before the BOS on		
Plea	se check the appropriate boxes. The proposed legislation should be forwarded to the following	ng:	
	□ Small Business Commission □ Youth Commission □ Ethics Commi		
	Planning Commission Building Inspection Commission	1	
Note:	For the Imperative Agenda (a resolution not on the printed agenda), use a Imperative	·	
Spons	sor(s):		
Cohe	n	· •	
Subje	ect:		
r	text is listed below or attached:		
Acce	pt and Expend Grant - Domestic Violence High Lethality Risk Term - \$750,000		
	$\Delta I = \Delta$		
La	Signature of Sponsoring Supervisor:	2/23/11.	
		~ vj- i v	

For Clerk's Use Only:

Ĭ,

File No. 160157

#### FORM SFEC-126: NOTIFICATION OF CONTRACT APPROVAL (S F. Campaign and Governmental Conduct Code § 1.126)

Name of City elective officer(s): Members, Board of Supervisors	City elective office(s) held: Members, Board of Supervisors
Contractor Information (Please print clearly.)	
Name of contractor: Bayview YMCA	
financial officer and chief operating officer; (3) any perso any subcontractor listed in the bid or contract; and (5) an additional pages as necessary.	oard of directors; (2) the contractor's chief executive officer, chief n who has an ownership of 20 percent or more in the contractor; (4) y political committee sponsored or controlled by the contractor. Use
(1) members of the contractor's board of directors: A. Ty	ra Fennell, Abusheri Ohwofasa, Charlie Hale, Emily
Castor, Eric Prosnitz, Greg Narvick, Greg Suhr, J	John Baldo, Kathy Jamison, Olivia Herriford.
(2) the contractor's chief executive officer, chief financial	officer and chief operating officer: Takija Gardner, Executive
	vices Director of Finance; Tacing Parker, Associate
Executive Director.	, , ,
(3) any person who has an ownership of 20 percent or mo	re in the contractor: N/A, the Bayview YMCA is a 501(c)3
nonprofit agency	
(4) any subcontractor listed in the bid or contract: $N/A$	
(5) any political committee sponsored or controlled by the	e contractor: N/A
Contractor address:	
601 Lane Street, San Francisco, CA 94124	
	Amount of contracts: \$94,000
601 Lane Street, San Francisco, CA 94124Date that contract was approved: (By the SF Board of Supervisors)	Amount of contracts: \$94,000
Date that contract was approved: (By the SF Board of Supervisors)	
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As	part of the Multidisciplinary Domestic Violence High
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As Lethality Risk Team Pilot Project funded by the U	
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As Lethality Risk Team Pilot Project funded by the U Women, the Bayview YMCA will be responsible f	part of the Multidisciplinary Domestic Violence High J.S. Department of Justice Office of Violence Against
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As Lethality Risk Team Pilot Project funded by the U Women, the Bayview YMCA will be responsible f	part of the Multidisciplinary Domestic Violence High J.S. Department of Justice Office of Violence Against for administrative support for the grant implementation
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As Lethality Risk Team Pilot Project funded by the U Women, the Bayview YMCA will be responsible f and to work with the Project Team to outreach to Comments: None	part of the Multidisciplinary Domestic Violence High J.S. Department of Justice Office of Violence Against for administrative support for the grant implementation
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As Lethality Risk Team Pilot Project funded by the U Women, the Bayview YMCA will be responsible f and to work with the Project Team to outreach to	part of the Multidisciplinary Domestic Violence High J.S. Department of Justice Office of Violence Against for administrative support for the grant implementation
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As Lethality Risk Team Pilot Project funded by the U Women, the Bayview YMCA will be responsible f and to work with the Project Team to outreach to Comments: None This contract was approved by (check applicable): Ithe City elective officer(s) identified on this form	part of the Multidisciplinary Domestic Violence High J.S. Department of Justice Office of Violence Against or administrative support for the grant implementation domestic violence survivors at highest risk of lethality.
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As Lethality Risk Team Pilot Project funded by the U Women, the Bayview YMCA will be responsible f and to work with the Project Team to outreach to Comments: None This contract was approved by (check applicable): The City elective officer(s) identified on this form a board on which the City elective officer(s) serves	part of the Multidisciplinary Domestic Violence High J.S. Department of Justice Office of Violence Against or administrative support for the grant implementation domestic violence survivors at highest risk of lethality.
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As Lethality Risk Team Pilot Project funded by the U Women, the Bayview YMCA will be responsible f and to work with the Project Team to outreach to Comments: None This contract was approved by (check applicable): The City elective officer(s) identified on this form ☐ a board on which the City elective officer(s) serves ☐ the board of a state agency (Health Authority, Housi	part of the Multidisciplinary Domestic Violence High J.S. Department of Justice Office of Violence Against for administrative support for the grant implementation domestic violence survivors at highest risk of lethality. : <u>San Francisco Board of Supervisors</u> Print Name of Board ing Authority Commission, Industrial Development Authority
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As Lethality Risk Team Pilot Project funded by the U Women, the Bayview YMCA will be responsible f and to work with the Project Team to outreach to Comments: None This contract was approved by (check applicable): The City elective officer(s) identified on this form ☐ a board on which the City elective officer(s) serves ☐ the board of a state agency (Health Authority, Housi Board, Parking Authority, Redevelopment Agency Co	part of the Multidisciplinary Domestic Violence High J.S. Department of Justice Office of Violence Against or administrative support for the grant implementation domestic violence survivors at highest risk of lethality. : <u>San Francisco Board of Supervisors</u> Print Name of Board ing Authority Commission, Industrial Development Authority commission, Relocation Appeals Board, Treasure Island
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As Lethality Risk Team Pilot Project funded by the U Women, the Bayview YMCA will be responsible f and to work with the Project Team to outreach to Comments: None This contract was approved by (check applicable): The City elective officer(s) identified on this form ☐ a board on which the City elective officer(s) serves ☐ the board of a state agency (Health Authority, Housi Board, Parking Authority, Redevelopment Agency Co	part of the Multidisciplinary Domestic Violence High J.S. Department of Justice Office of Violence Against or administrative support for the grant implementation domestic violence survivors at highest risk of lethality. : <u>San Francisco Board of Supervisors</u> Print Name of Board ing Authority Commission, Industrial Development Authority commission, Relocation Appeals Board, Treasure Island
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As Lethality Risk Team Pilot Project funded by the U Women, the Bayview YMCA will be responsible f and to work with the Project Team to outreach to Comments: None This contract was approved by (check applicable): The City elective officer(s) identified on this form ☐ a board on which the City elective officer(s) serves ☐ the board of a state agency (Health Authority, Housi Board, Parking Authority, Redevelopment Agency Co	part of the Multidisciplinary Domestic Violence High J.S. Department of Justice Office of Violence Against or administrative support for the grant implementation domestic violence survivors at highest risk of lethality. : <u>San Francisco Board of Supervisors</u> Print Name of Board ing Authority Commission, Industrial Development Authority commission, Relocation Appeals Board, Treasure Island
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As Lethality Risk Team Pilot Project funded by the U Women, the Bayview YMCA will be responsible f and to work with the Project Team to outreach to Comments: None This contract was approved by (check applicable): The City elective officer(s) identified on this form a board on which the City elective officer(s) serves the board of a state agency (Health Authority, Housi Board, Parking Authority, Redevelopment Agency Co Development Authority) on which an appointee of the Print Name of Board Filer Information (Please print clearly.)	<ul> <li>part of the Multidisciplinary Domestic Violence High</li> <li>J.S. Department of Justice Office of Violence Against</li> <li>or administrative support for the grant implementation</li> <li>domestic violence survivors at highest risk of lethality.</li> <li>: San Francisco Board of Supervisors</li> <li>Print Name of Board</li> <li>ing Authority Commission, Industrial Development Authority</li> <li>ommission, Relocation Appeals Board, Treasure Island</li> <li>e City elective officer(s) identified on this form sits</li> </ul>
Date that contract was approved:         (By the SF Board of Supervisors)         Describe the nature of the contract that was approved: As         Lethality Risk Team Pilot Project funded by the U         Women, the Bayview YMCA will be responsible f         and to work with the Project Team to outreach to         Comments: None         This contract was approved by (check applicable):         The City elective officer(s) identified on this form         I a board on which the City elective officer(s) serves         I the board of a state agency (Health Authority, Housi Board, Parking Authority, Redevelopment Agency Co         Development Authority) on which an appointee of the         Print Name of Board         Filer Information (Please print clearly.)         Name of filer:	part of the Multidisciplinary Domestic Violence High         J.S. Department of Justice Office of Violence Against         or administrative support for the grant implementation         domestic violence survivors at highest risk of lethality.         : San Francisco Board of Supervisors         Print Name of Board         ing Authority Commission, Industrial Development Authority         pommission, Relocation Appeals Board, Treasure Island         e City elective officer(s) identified on this form sits         Contact telephone number:
Date that contract was approved: (By the SF Board of Supervisors) Describe the nature of the contract that was approved: As Lethality Risk Team Pilot Project funded by the U Women, the Bayview YMCA will be responsible f and to work with the Project Team to outreach to Comments: None This contract was approved by (check applicable): □the City elective officer(s) identified on this form I a board on which the City elective officer(s) serves □ the board of a state agency (Health Authority, Housi Board, Parking Authority, Redevelopment Agency Co Development Authority) on which an appointee of the Print Name of Board Filer Information (Please print clearly.)	<ul> <li>part of the Multidisciplinary Domestic Violence High</li> <li>J.S. Department of Justice Office of Violence Against</li> <li>or administrative support for the grant implementation</li> <li>domestic violence survivors at highest risk of lethality.</li> <li>: San Francisco Board of Supervisors</li> <li>Print Name of Board</li> <li>ing Authority Commission, Industrial Development Authority</li> <li>ommission, Relocation Appeals Board, Treasure Island</li> <li>e City elective officer(s) identified on this form sits</li> </ul>
Date that contract was approved:         (By the SF Board of Supervisors)         Describe the nature of the contract that was approved: As         Lethality Risk Team Pilot Project funded by the U         Women, the Bayview YMCA will be responsible f         and to work with the Project Team to outreach to         Comments: None         This contract was approved by (check applicable):         The City elective officer(s) identified on this form         I a board on which the City elective officer(s) serves         I the board of a state agency (Health Authority, Housi Board, Parking Authority, Redevelopment Agency Co         Development Authority) on which an appointee of the         Print Name of Board         Filer Information (Please print clearly.)         Name of filer:	part of the Multidisciplinary Domestic Violence High         J.S. Department of Justice Office of Violence Against         or administrative support for the grant implementation         domestic violence survivors at highest risk of lethality.         : San Francisco Board of Supervisors         Print Name of Board         ing Authority Commission, Industrial Development Authority         ommission, Relocation Appeals Board, Treasure Island         e City elective officer(s) identified on this form sits         Contact telephone number:         (415) 554-5184         E-mail:

Signature of City Elective Officer (if submitted by City elective officer)

Date Signed

Date Signed

# Signature of Board Secretary or Clerk (if submitted by Board Secretary or Clerk)

Signature of City Elective Officer (if submitted by City elective officer)

File No. 160157

# FORM SFEC-126: NOTIFICATION OF CONTRACT APPROVAL

	ict Code § 1.126)
City Elective Officer Information (Please print clearly.)	
• • • • • • • • • • • • • • • • • • • •	ective office(s) held:
Members, Board of Supervisors Mo	mbers, Board of Supervisors
Contractor Information (Please print clearly.)	
Name of contractor: Glide	
<ul> <li>Please list the names of (1) members of the contractor's board of directors; (financial officer and chief operating officer; (3) any person who has an owner any subcontractor listed in the bid or contract; and (5) any political committe additional pages as necessary.</li> <li>(1) members of the contractor's board of directors: Warner H. Brown, Jup Paula R. Collins, Lars Dalgaard, Stephen J. Davis, Catherine Dod Nicole D. Harris, Dixie D. Horning, Odette Lockwood-Stewart, Chanice Mirikitani, Craig D. Ramsey, Jerry Vallery, Michael L. W Faham Zakariaei</li> <li>(2) the contractor's chief executive officer, chief financial officer and chief of ownership of 20 percent or more in the contractor: N/A</li> <li>(4) any subcontractor listed in the bid or contract: N/A</li> </ul>	rship of 20 percent or more in the contractor; (4) ee sponsored or controlled by the contractor. Use ., Miguel Bustos, John Philip Coghlan, d, Amy J. Errett, Erby L. Foster, Jr., uristopher Lord, Shireen McSpadden, arren, Cecil Williams, Phillip M. Zackler,
(5) any political committee sponsored or controlled by the contractor: N/A Contractor address: 434 Ellis St, San Francisco, CA 94102	
Contractor address: 434 Ellis St, San Francisco, CA 94102Date that contract was approved: (By the SF Board of Supervisors)Amou	nt of contracts: \$42,747.38
Contractor address: 434 Ellis St, San Francisco, CA 94102         Date that contract was approved:       Amou	idisciplinary Domestic Violence High of Justice Office of Violence Against
Contractor address: 434 Ellis St, San Francisco, CA 94102         Date that contract was approved:       Amou         (By the SF Board of Supervisors)       Amou         Describe the nature of the contract that was approved: As part of the Multiple Lethality Risk Team Pilot Project funded by the U.S. Department       Women, Glide will be responsible for working with the Project Tesurvivors at highest risk of lethality.         Comments: None.       Comments: None.	idisciplinary Domestic Violence High of Justice Office of Violence Against
Contractor address: 434 Ellis St, San Francisco, CA 94102         Date that contract was approved:       Amou         (By the SF Board of Supervisors)       Amou         Describe the nature of the contract that was approved: As part of the Multi-Lethality Risk Team Pilot Project funded by the U.S. Department       Women, Glide will be responsible for working with the Project Tessurvivors at highest risk of lethality.         Comments: None.       This contract was approved by (check applicable):	idisciplinary Domestic Violence High of Justice Office of Violence Against
Contractor address: 434 Ellis St, San Francisco, CA 94102Date that contract was approved: (By the SF Board of Supervisors)AmouDescribe the nature of the contract that was approved: As part of the Multi Lethality Risk Team Pilot Project funded by the U.S. Department Women, Glide will be responsible for working with the Project Te survivors at highest risk of lethality.	idisciplinary Domestic Violence High of Justice Office of Violence Against am to outreach to domestic violence Board of Supervisors
Contractor address: 434 Ellis St, San Francisco, CA 94102         Date that contract was approved:       Amou         (By the SF Board of Supervisors)       Amou         Describe the nature of the contract that was approved: As part of the Multi-Lethality Risk Team Pilot Project funded by the U.S. Department       Women, Glide will be responsible for working with the Project Tessurvivors at highest risk of lethality.         Comments: None.       Comments: None.         This contract was approved by (check applicable):       The City elective officer(s) identified on this form         If a board on which the City elective officer(s) serves: San Francisco Print Name of the board of a state agency (Health Authority, Housing Authority Commission, Relow Development Authority) on which an appointee of the City elective officer(s)	idisciplinary Domestic Violence High of Justice Office of Violence Against am to outreach to domestic violence Board of Supervisors (Board nmission, Industrial Development Authority ation Appeals Board, Treasure Island
Contractor address: 434 Ellis St, San Francisco, CA 94102         Date that contract was approved:       Amou         (By the SF Board of Supervisors)       Amou         Describe the nature of the contract that was approved: As part of the Multi-Lethality Risk Team Pilot Project funded by the U.S. Department       Women, Glide will be responsible for working with the Project Tessurvivors at highest risk of lethality.         Comments: None.       Comments: None.         This contract was approved by (check applicable):       The City elective officer(s) identified on this form         If a board on which the City elective officer(s) serves: San Francisco Print Name of Board       San Francisco Print Name of Board	idisciplinary Domestic Violence High of Justice Office of Violence Against am to outreach to domestic violence Board of Supervisors (Board nmission, Industrial Development Authority ation Appeals Board, Treasure Island
Contractor address: 434 Ellis St, San Francisco, CA 94102         Date that contract was approved:       Amou         (By the SF Board of Supervisors)       Amou         Describe the nature of the contract that was approved: As part of the Multi       Lethality Risk Team Pilot Project funded by the U.S. Department         Women, Glide will be responsible for working with the Project Tesurvivors at highest risk of lethality.       Comments: None.         Chis contract was approved by (check applicable):       The City elective officer(s) identified on this form         I a board on which the City elective officer(s) serves:       San Francisco         Print Name of       Print Name of Board         Filer Information       (Please print clearly.)	idisciplinary Domestic Violence High of Justice Office of Violence Against am to outreach to domestic violence Board of Supervisors (Board nmission, Industrial Development Authority ation Appeals Board, Treasure Island icer(s) identified on this form sits
Contractor address: 434 Ellis St, San Francisco, CA 94102         Date that contract was approved:       Amou         (By the SF Board of Supervisors)       Amou         Describe the nature of the contract that was approved: As part of the Multi-Lethality Risk Team Pilot Project funded by the U.S. Department       Women, Glide will be responsible for working with the Project Tessurvivors at highest risk of lethality.         Comments: None.       Comments: None.         Chis contract was approved by (check applicable):       The City elective officer(s) identified on this form         I a board on which the City elective officer(s) serves: San Francisco Print Name of Board       Print Name of Board	idisciplinary Domestic Violence High of Justice Office of Violence Against am to outreach to domestic violence Board of Supervisors (Board nmission, Industrial Development Authority ation Appeals Board, Treasure Island

Date Signed

File Nö. 160157

# FORM SFEC-126: NOTIFICATION OF CONTRACT APPROVAL

City Elective Officer Information (Please print clearly.)	nduct Code § 1.126)
	y elective office(s) held:
Members, Board of Supervisors	Members, Board of Supervisors
Contractor Information (Please print clearly.)	
Name of contractor: La Casa de las Madres (La Casa)	
<ul> <li>Please list the names of (1) members of the contractor's board of director. financial officer and chief operating officer; (3) any person who has an ow any subcontractor listed in the bid or contract; and (5) any political comm additional pages as necessary.</li> <li>(1) members of the contractor's board of directors: Maria Bee, Julie R Lisa Polacci, Michelle Zauss, Kimberly Taber, Nanci Tucker, C (2) the contractor's chief executive officer, chief financial officer and chief Director; Denise Donovan, Finance and Administration Manag Programs Director</li> <li>(3) any person who has an ownership of 20 percent or more in the contract agency</li> <li>(4) any subcontractor listed in the bid or contract: N/A</li> <li>(5) any political committee sponsored or controlled by the contractor: N/A</li> </ul>	wnership of 20 percent or more in the contractor; (4) nittee sponsored or controlled by the contractor. Use coberts, Bob Littlefield, Betty Miller Creary, Christina Omata, Carmen Sanchez of operating officer: Kathy Black, Executive er; Lindsay Sweetnam, Community ctor: N/A, La Casa is a 501(c)3 nonprofit
1663 Mission Street, Suite 225, San Francisco, CA 94103	
	nount of contracts: \$57,000
(By the SF Board of Supervisors)	
Describe the nature of the contract that was approved: As part of the M Lethality Risk Team Pilot Project funded by the U.S. Departme Women, La Casa de las Madres will be responsible providing th participate fully in the implementation of the grant. Comments: None.	ent of Justice Office of Violence Against
This contract was approved by (check applicable):	
$\Box$ the City elective officer(s) identified on this form	
a board on which the City elective officer(s) serves: <u>San Francisc</u>	co Board of Supervisors ne of Board
□ the board of a state agency (Health Authority, Housing Authority of Board, Parking Authority, Redevelopment Agency Commission, Re Development Authority) on which an appointee of the City elective	location Appeals Board, Treasure Island
Print Name of Board	
Filer Information (Please print clearly.)	
	Contact telephone number: (415) 554-5184

Signature of City Elective Officer (if submitted by City elective officer)

Date Signed

Date Signed

Signature of Board Secretary or Clerk (if submitted by Board Secretary or Clerk)