

Attachment B

Grant Award Letter
and Approved Subawards



June 6, 2017

Joyce Dudley, District Attorney
Santa Barbara County
1112 Santa Barbara Street
Santa Barbara, CA 93101-2008

Subject: **NOTIFICATION OF APPLICATION APPROVAL**
Electronic Suspected Child Abuse Reporting System Program
Subaward #: ES16 01 0420, Cal OES ID: 083-00000

Dear Ms. Dudley:

Congratulations! The California Governor's Office of Emergency Services (Cal OES) has approved your application in the amount of \$250,000, subject to Budget approval. A copy of your approved subaward is enclosed for your records.

Cal OES will make every effort to process payment requests within 45 days of receipt.

This subaward is subject to the Cal OES Subrecipient Handbook. You are encouraged to read and familiarize yourself with the Cal OES Subrecipient Handbook, which can be viewed on Cal OES website at www.caloes.ca.gov.

Any funds received in excess of current needs, approved amounts, or those found owed as a result of a close-out or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

Should you have questions on your subaward please contact your Program Specialist.

VSPS Grants Processing

Enclosure

c: Subrecipient's file



(Cal OES Use Only)					
Cal OES#	083-00000-16	FIPS#	083-00000	VS #	
Subaward #	ES16010420				

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT SUBAWARD FACE SHEET

The California Governor's Office of Emergency Services (Cal OES), makes a Grant Subaward of funds set forth to the following:

1. Subrecipient: Santa Barbara County 1a. DUNS#: 131851219
2. Implementing Agency: Santa Barbara County District Attorney 2a. DUNS#: 131851219
3. Implementing Agency Address: 1112 Santa Barbara Street Santa Barbara 93101-2008
Street City Zip+4
4. Location of Project: Santa Barbara Santa Barbara 93101-2008
City Zip+4
5. Disaster/Program Title: Electronic Suspected Child Abuse Reporting System Program 6. Performance Period: 1/1/2017 to 12/31/2017
7. Indirect Cost Rate: N/A; 10% de minimis; Federally Approved ICR _____ %

2016
2015

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2016	8. CJA0		\$ 50,000				\$ 0	\$ 50,000
2015	9. CJA0		\$ 200,000				\$ 0	\$ 200,000
Select	10. Select						\$ 0	\$ 0
Select	11. Select						\$ 0	\$ 0
Select	12. Select						\$ 0	\$ 0
TOTALS		\$ 0	\$ 250,000	\$ 250,000	\$ 0	\$ 0	\$ 0	12. G Total Project Cost: \$ 250,000

13. **Certification** - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. **CA Public Records Act** - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed. I believe there is information in the application that is exempt from the Public Records Act and have attached a document to support it. (Initials)

15. Official Authorized to Sign for Subrecipient: Joyce E. Dudley 16. Federal Employer ID Number: 95-6002833

Name: Joyce E. Dudley Title: District Attorney

Telephone: 805-568-2306 (area code) FAX: 805-568-2398 (area code) Email: jdudley@co.santa-barbara.ca.us

Payment Mailing Address: 1112 Santa Barbara Street City: Santa Barbara Zip+4: 93101-2008

Signature: Joyce E. Dudley Date: 5/25/17

[FOR Cal OES USE ONLY]

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

Mary Guoker 6/2/17 Sara Stillwell 6/5/17
 Cal OES Fiscal Officer Date Cal OES Director (or designee) Date

Yr: 2016-17 / Chapter: 23/ PCA No: 18425
 Item: 0690-102-0890 Component: 40.20.902
 FAIN #: G-1501CACJA1 CFDA#: 93.643
 Federal Award Dates: 10/01/2015 - 09/30/2017
 Fund: Federal Trust
 Program: Electronic Suspected Child Abuse Reporting System Program
 Match Req.: None
 Project No.: 15CJA0 Amount: \$ 200,000 *4R*

Yr: 2016-17 / Chapter: 23/ PCA No: 18426
 Item: 0690-102-0890 Component: 40.20.902
 FAIN #: G-1601CACJA1 CFDA#: 93.643
 Federal Award Dates: 10/01/2016 - 09/30/2018
 Fund: Federal Trust
 Program: Electronic Suspected Child Abuse Reporting System Program
 Match Req.: None
 Project No.: 16CJA0 Amount: \$ 50,000 *4R*



**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
SUPPLEMENTAL GRANT SUBAWARD INFORMATION**

1. Cal OES Contact Information Section:

Governor's Office of Emergency Services
Mark S. Ghilarducci, Director
3650 Schriever Avenue
Mather, CA 95655
(916) 845-8506 phone • (916) 845-8511 fax

2. Federal Awarding Agency Section:

Fund Year	Federal Program Fund / CFDA #	Federal Awarding Agency	Total Federal Award Amount	Total Local Assistance Amount
2015	Children's Justice Act Program (CJA) / 93.643	Administration for Children & Families	\$1,798,301	\$1,594,076
2016	Children's Justice Act Program (CJA) / 93.643	Administration for Children & Families	\$1,797,598	\$1,617,837
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$

3. Project Description Section:

- Project Acronym (Please choose from drop down):
Choose an item.
- Project Description (Please type the Project Description):
The purpose of the Electronic Suspected Child Abuse Reporting System ("E-SCARS") Program is to improve the system of information sharing between the multidisciplinary agencies: county child welfare departments, local law enforcement agencies, and the local district attorney's offices through a shared database system for suspected child abuse reports. This improved system of information sharing between the multidisciplinary agencies is aimed at improving coordinated response and investigation of reported suspected child abuse and neglect cases.

4. Research & Development Section:

- Is this Subaward a Research & Development grant? Yes No

SPECIAL CONDITION

Grant Subaward No. ES16010420 is hereby approved with the following condition:

- The 2015 CJA0 Funds in the amount of \$200,000 must be expended by August 31, 2017 and the final 2-201 must be received by Cal OES by September 15, 2017. **This condition will reduce the liquidation period to zero days.**
- A Memorandum of Understanding (MOU) is required between Los Angeles County Department of Children and Family Services and Santa Barbara County. The MOU must be executed by June 30, 2017. Please refer to the Request for Proposal and the Subrecipient Handbook for MOU requirements.

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

PROJECT CONTACT INFORMATION

Subrecipient: Santa Barbara County District Attorney's Office

Subaward #: ES 16 01 0420

Provide the name, title, address, telephone number, and e-mail address for the project contacts named below. NOTE: If you use a PO Box address, a street address is also required for package delivery and site visit purposes.

1. The Project Director for the project:

Name: Joyce Dudley Title: District Attorney

Telephone #: 805 568 2306 Fax#: 805 568 2398 Email Address: jdudley@co.santa-barbara.ca.us

Address/City/Zip: 1112 Santa Barbara Street, Santa Barbara, CA 93101

2. The Financial Officer for the project:

Name: Kerry Bierman Title: Chief Financial Officer

Telephone #: 805 568 2304 Fax#: 805 568 2398 Email Address: kbierman@co.santa-barbara.ca.us

Address/City/Zip: 1112 Santa Barbara Street, Santa Barbara, CA 93101

3. The person having Routine Programmatic responsibility for the project:

Name: Kelly Scott Title: Chief Deputy District Attorney

Telephone #: 805 568-2309 Fax#: 805 568 2398 Email Address: kdsconfig@co.santa-barbara.ca.us

Address/City/Zip: 1112 Santa Barbara Street, Santa Barbara, CA 93101

4. The person having Routine Fiscal Responsibility for the project:

Name: Michael Soderman Title: Business Manager

Telephone #: 805 568 2303 Fax#: 805 568 2398 Email Address: mdsoderman@co.santa-barbara.ca.us

Address/City/Zip: 1112 Santa Barbara Street, Santa Barbara, CA 93101

5. The Executive Director of a Community Based Organization or the Chief Executive Officer (i.e., chief of police, superintendent of schools) of the implementing agency:

Name: Joyce Dudley Title: District Attorney

Telephone #: 805 568 2306 Fax#: 805 568 2398 Email Address: jdudley@co.santa-barbara.ca.us

Address/City/Zip: 1112 Santa Barbara Street, Santa Barbara, CA 93101

6. The Official Designated by the Governing Board to enter into the Grant Subaward for the City/County or Community-Based Organization, as stated in Section 14 of the Grant Subaward Face Sheet:

Name: Joyce Dudley Title: District Attorney

Telephone #: 805 568 2306 Fax#: 805 568 2398 Email Address: jdudley@co.santa-barbara.ca.us

Address/City/Zip: 1112 Santa Barbara Street, Santa Barbara, CA 93101

7. The chair of the Governing Body of the subrecipient:

Name: Peter Adam Title: Chair, Board of Supervisors

Telephone #: 805 346 8407 Fax#: 805 346 8404 Email Address: peter.adam@countyofsb.org

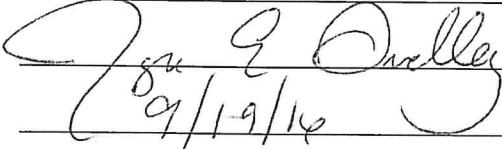
Address/City/Zip: 105 East Anapamu Street, Santa Barbara, CA 93101

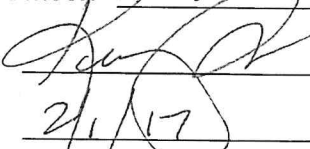
SIGNATURE AUTHORIZATION

Subaward #: FS 16 01 0420

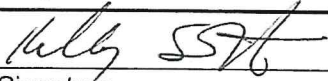
Subrecipient: Santa Barbara County
Implementing Agency: Santa Barbara County District Attorney's Office

*The Project Director and Financial Officer are **REQUIRED** to sign this form.

*Project Director: Joyce Dudley
Signature: 
Date: 9/19/14

*Financial Officer: Kerry Bierman
Signature: 
Date: 2/1/17

The following persons are authorized to sign for the
Project Director


Signature

Kelly Scott
Print Name


Signature

John Savrnoch
Print Name

Signature

Print Name

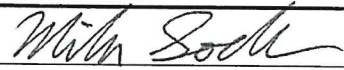
Signature

Print Name


Signature

Print Name

The following persons are authorized to sign for the
Financial Officer


Signature

Michael Soderman
Print Name


Signature

Print Name

Signature

Print Name

Signature

Print Name

Signature

Print Name

CERTIFICATION OF ASSURANCE OF COMPLIANCE
Children's Justice Act (CJA) Grant

1. Joyce E. Dudley

hereby certify that

(official authorized to sign grant subaward; same person as Section 14 on Grant Subaward Face Sheet)

SUBRECIPIENT: Santa Barbara County

IMPLEMENTING AGENCY: Santa Barbara County District Attorney's Office

PROJECT TITLE: Electronic Suspected Child Abuse ~~Report~~ ^{REPORTING} System Program

DLW

is responsible for reviewing the *Subrecipient Handbook* and adhering to all of the Grant Subaward requirements (state and/or federal) as directed by Cal OES including, but not limited to, the following areas:

I. Federal Grant Funds

Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure an audit pursuant to OMB Uniform Guidance 2 CFR Part 200, Subpart F and are allowed to utilize federal grant funds to budget for the audit costs. See Section 8000 of the Subrecipient Handbook for more detail.

The above named Subrecipient receives \$750,000 or more in federal grant funds annually.

The above named Subrecipient does not receive \$750,000 or more in federal grant funds annually.

II. Equal Employment Opportunity – (*Subrecipient Handbook Section 2151*)

It is the public policy of the State of California to promote equal employment opportunity (EEO) by prohibiting discrimination or harassment in employment because of ancestry, age (over 40), color, disability (physical and mental, including HIV and AIDS), genetic information, gender, gender identity, gender expression, marital status, medical condition (genetic characteristics, cancer or a record or history of cancer), military, veteran status, national origin, race, religion (includes religious dress and grooming practices), sex (includes pregnancy, childbirth, breastfeeding and/or related medical conditions) sexual orientation, or request for family medical leave. Cal OES-funded projects certify that they will comply with all state and federal requirements regarding equal employment opportunity, nondiscrimination and civil rights.

Please provide the following information:

Equal Employment Opportunity Officer: Kristi Johnson

Title: Equal Employment Manager

Address: 1226 Anacapa Street, Santa Barbara, CA 93101

Phone: 805 568 2807

Email: kjohnson@co.santa-barbara.ca.us

III. Drug-Free Workplace Act of 1990 – (Subrecipient Handbook, Section 2152)

The State of California requires that every person or organization subawarded a grant or contract shall certify it will provide a drug-free workplace.

IV. California Environmental Quality Act (CEQA) – (Subrecipient Handbook, Section 2153)

The California Environmental Quality Act (CEQA) (*Public Resources Code, Section 21000 et seq.*) requires all Cal OES funded projects to certify compliance with CEQA. Projects receiving funding must coordinate with their city or county planning agency to ensure that the project is compliance with CEQA requirements.

V. Lobbying – (Subrecipient Handbook Section 2154)

Cal OES grant funds, grant property, or grant funded positions shall not be used for any lobbying activities, including, but not limited to, being paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.

VI. Debarment and Suspension – (Subrecipient Handbook Section 2155)

(This applies to federally funded grants only.)

Cal OES-funded projects must certify that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department of agency.

VII. Proof of Authority from City Council/Governing Board

The above-named organization (applicant) accepts responsibility for and will comply with the requirement to obtain written authorization from the city council/governing board in support of this program. The applicant agrees to provide all matching funds required for said project (including any amendment thereof) under the Program and the funding terms and conditions of Cal OES, and that any cash match will be appropriated as required. It is agreed that any liability arising out of the performance of this Grant Subaward, including civil court actions for damages, shall be the responsibility of the grant Subrecipient and the authorizing agency. The State of California and Cal OES disclaim responsibility of any such liability. Furthermore, it is also agreed that grant funds received from Cal OES shall not be used to supplant expenditures controlled by the city council/governing board.

The applicant is required to obtain written authorization from the city council/governing board that the official executing this agreement is, in fact, authorized to do so. The applicant is also required to maintain said written authorization on file and readily available upon demand.

VIII. Civil Rights Compliance

The Subrecipient complies with all laws that prohibit excluding, denying or discriminating against any person based on actual or perceived race, color, national origin, disability, religion, age, sex, gender identity, and sexual orientation in both the delivery of services and employment practices and does not use federal financial assistance to engage in explicitly religious activities.

IX. Special Conditions for Grant Subawards with Children's Justice Act (CJA) Funds

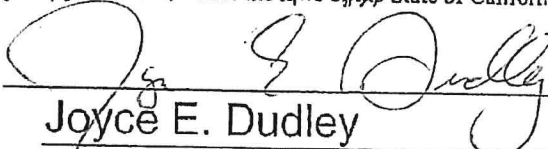

1. Federal grant funds shall not be used to support inherently religious activities such as religious instruction, worship, or proselytization. Therefore, organizations must take steps to separate, in time or location, their inherently religious activities from the services funded under this program. Regulations pertaining to the prohibition of Federal funds for inherently religious activities can be found on the HHS website at: <https://www.acf.hhs.gov/administrative-and-national-policy-requirements#chapter-2>.
2. Federal grant funds provided under this subaward may not be used by the Subrecipient to support lobbying activities in influence proposed or pending Federal or State legislation or appropriations. This prohibition is related to the use of Federal grant funds and is not intended to affect an individual's right or that of any organization, to petition Congress or any other level of Government, through the use of other resources. (See 45 CFR Part 93.)

In accordance with Public Law 103-333, the "Department of Labor, Health and Human Services, and Education, and Related Agencies Appropriations Act of 1995," the following provisions are applicable to this grant subaward:

Section 507: "Purchase of American-Made Equipment and Products – It is the sense of the Congress that, to the greatest extent practicable, all equipment and products purchased with funds made available in this Act should be American-made."

In accordance with Part C of Public Law 103-227, the "Pro-Children Act of 1994," smoking may not be permitted in any portion of any indoor facility owned or regularly used for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs wither directly or through State or local governments. Federal programs include grants, cooperative agreements, loans and loan guarantees, and contracts. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions or facilities and used for inpatient drug and alcohol treatment.

All appropriate documentation must be maintained on file by the project and available for Cal OES or public scrutiny upon request. Failure to comply with these requirements may result in suspension of payments under the grant or termination of the grant or both and the Subrecipient may be ineligible for subaward of any future grants if the Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

CERTIFICATION	
I, the official named below, am the same individual authorized to sign the Subaward [Section 14 on Grant Subaward Face Sheet], and hereby swear that I am duly authorized legally to bind the contractor or grant Subrecipient to the above described certification. I am fully aware that this certification, executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.	
Authorized Official's Signature:	
Authorized Official's Typed Name:	<u>Joyce E. Dudley</u>
Authorized Official's Title:	<u>District Attorney</u>
Date Executed:	<u>1/23/17</u>
Federal Employer ID #:	<u>95-6002833</u>
Federal DUNS #:	<u>131851219</u>
Current System for Award Management (SAM) Expiration Date:	<u>4/28/18</u> CWR
Executed in the City/County of:	<u>Santa Barbara</u>
AUTHORIZED BY: (not applicable to State agencies)	
<input type="checkbox"/> City Financial Officer	<input checked="" type="checkbox"/> County Financial Officer
<input type="checkbox"/> City Manager	<input type="checkbox"/> County Manager
<input type="checkbox"/> Governing Board Chair	
Signature:	
Typed Name:	<u>Theo Fallati</u>
Title:	<u>County Auditor Controller</u>

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: SANTA BARBARA COUNTY			Subaward#: <i>ES16010420</i>			
A. Personnel Services – Salaries/Employee Benefits	2015 CJA0 FUNDS	2016 CJA0 FUNDS				COST
DSS IMPLEMENTATION						\$0
						\$0
						\$0
0.07 FTE EDP Systems and Programming Analyst						\$0
Salary \$103,604 x 0.070914 FTE	\$6,475	\$872				\$7,347
Retirement @ 30%	\$1,975	\$266				\$2,241
FICA @ 7%	\$474	\$64				\$538
Health Insurance @ 10%	\$641	\$86				\$727
						\$0
0.10 FTE Department Business Specialist II						\$0
Salary \$85,592 x 0.0957 FTE	\$5,843	\$2,346				\$8,189
Retirement @ 39%	\$1,819	\$730				\$2,549
FICA @ 8%	\$381	\$152				\$533
Health Insurance @ 11%	\$701	\$282				\$983
						\$0
0.09 FTE Team/Project Leader						\$0
Salary \$112,652 x 0.090544331 FTE	\$7,357	\$2,843				\$10,200
Retirement @ 32%	\$3,083	\$899				\$3,982
FICA @ 7%	\$702	\$205				\$907
Health Insurance @ 10%	\$875	\$257				\$1,132
						\$0
0.02 FTE DSS Hot Line Support Manager						\$0
Salary \$108,160 x 0.021153846 FTE	\$1,664	\$624				\$2,288
Retirement @ 32%	\$616	\$231				\$847
FICA @ 7%	\$127	\$48				\$175
Health Insurance @ 10%	\$135	\$58				\$193
						\$0
0.03 FTE Computer Systems Specialist II						\$0
Salary \$90,937 x 0.031252406 FTE	\$1,749	\$1,093				\$2,842
Retirement @ 30%	\$564	\$352				\$916
FICA @ 7%	\$124	\$78				\$202
Health Insurance @ 11%	\$168	\$105				\$273
						\$0
DA IMPLEMENTATION						\$0
						\$0
						\$0
0.05 FTE Chief Deputy District Attorney						\$0
Salary \$187,200 x 0.05 FTE	\$9,360					\$9,360
Retirement @ 39%	\$3,650					\$3,650
FICA @ 8%	\$749					\$749
Health Insurance @ 11%	\$1,030					\$1,030
						\$0
0.05 FTE DA Business Manager						\$0
Salary \$113,842 x 0.049999122 FTE	\$5,692					\$5,692
Retirement @ 30%	\$1,708					\$1,708
FICA @ 7%	\$398					\$398
Health Insurance @ 11%	\$626					\$626
						\$0
Personal Section Totals	\$58,686	\$11,591	\$0	\$0	\$0	\$70,277
PERSONAL SECTION TOTAL						\$70,277

Dr

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: SANTA BARBARA COUNTY			Subaward#: <i>ES 16 010420</i>			
B. Operating Expenses/System Development	2015 CJA0 FUNDS	2016 CJA0 FUNDS				COST
IMPLEMENTATION						\$0
						\$0
						\$0
DSS Initial Setup Software						\$0
SQL licensing	\$8,000					\$8,000
Win OS x3	\$2,400					\$2,400
Aspose.net PDF Convertor	\$100					\$100
RightFax Server Software	\$500					\$500
DevExpress Control Dxprience x3	\$5,000					\$5,000
						\$0
Vendor Development/Programming						\$0
Conversion plan, analysis, discovery	\$13,800					\$13,800
Application development/programming	\$16,200	\$12,600				\$28,800
Transition to SQL database	\$2,400	\$9,000				\$11,400
System integrations/implementation	\$0	\$6,000				\$6,000
Cross-agency reporting	\$1,200	\$3,807				\$5,007
						\$0
Consulting						\$0
Vendor/project management (\$140/hr x 209 hrs)	\$22,500	\$6,750				\$29,250
LACO consultancy (\$84/hr x 61 hrs)	\$5,124	\$252				\$5,376
						\$0
LACO Training	\$1,090					\$1,090
Lodging x 4 staff @ \$95/night = \$380						\$0
Meals: \$46 x 2 days x 4 staff = \$368						\$0
Mileage @639 mil. X .535 = \$342						\$0
						\$0
						\$0
OPERATING SECTION TOTAL	\$78,314	\$38,409	\$0	\$0	\$0	\$116,723
OPERATING SECTION TOTAL						\$116,723

Ben

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: SANTA BARBARA COUNTY			Subaward #: <i>ES16010420</i>			
C. Equipment	2015 CJA0 FUNDS	2016 CJA0 FUNDS				COST
DSS Initial Setup Hardware						\$0
Data (App) Server (w/storage)	\$15,000					\$0
Web Server	\$10,000					\$15,000
Fax Server	\$10,000					\$10,000
Server Room Equipment AC Unit	\$20,000					\$10,000
UPS, PDU, Power, Racks, Cabling	\$8,000					\$20,000
						\$8,000
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
Equipment Section Totals	\$63,000	\$0	\$0	\$0	\$0	\$63,000
EQUIPMENT SECTION TOTAL						\$63,000
Category Totals						
<i>Same as Section 12G on the Grant Award Face Sheet</i>	\$200,000	\$50,000	\$0	\$0	\$0	
Total Project Cost*						\$250,000
<i>Sheet</i>						

Handwritten mark

EDMUND G. BROWN, JR.
GOVERNOR



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

MARK S. GHILARDUCCI
DIRECTOR

December 26, 2017

Joyce Dudley
District Attorney
Santa Barbara County - Office of the District Attorney
1112 Santa Barbara Street
Santa Barbara, CA 93101-2008

Subject: **Approval of Subaward Amendment #1**
Electronic Suspected Child Abuse Reporting System Program **ESCARS**
Subaward #: **ES16 01 0420**

Dear Ms. Dudley:

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

All other agreements shall remain as previously agreed upon.

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

VSPS GRANTS PROCESSING

Enclosure

c: Subrecipient file
Program Specialist

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

GRANT SUBAWARD AMENDMENT

SUBAWARD #: ES16 01 0420

Federal Grant # G-1501CACJAI FIPS# 083-00000 Amendment# 1
G-1601CACJAI
 Project # N/A G-1701CACJAI DUNS# 13-185-1219 Performance Period 1/1/2017 to 12/31/2018

This amendment is between the California Governor's Office of Emergency Services, hereafter called Cal OES, and the Grant Subrecipient: Santa Barbara County

AMENDMENT TO FUNDS:

Grant Subaward ES16 01 0420 is hereby amended to:

ML# 644827

- Decrease the 2015 CJA0 funds by \$172,363 from \$200,000 to \$27,637;
- Increase the 2016 CJA0 fund by \$150,000 from \$50,000 to \$200,000;
- Increase the 2017 CJA0 fund from \$0 to \$72,363;
- Increase the Total Project Cost by \$50,000 from \$250,000 to \$300,000.

Change the end of Performance Period of the Subaward from December 31, 2017 to December 31, 2018.

* 2016 CJA0 funds in the amount of \$200,000 must be expended & a final 2-201 must be submitted to Cal OES by 8/31/18. (WT)

Subrecipient (Certification and Signature of Authorized Agent)				
By (Authorized Signature)		Date		
		12/11/2017		
Printed Name		Title		
Joyce E. Dudley		District Attorney		
Address				
1112 Santa Barbara Street, Santa Barbara, CA 93101				
Governor's Office of Emergency Services (For Cal OES use only)				
By Director or Designee		Date		
		12.21.17		
Printed Name		Title		
Tabitha Stout		Assistant Director		
Amount Encumbered by this Document	Program/Component	Match	Item	
50,000	40.20.90Z	None	0690-102-0890	
Prior Amount Encumbered	Fund Source	Chapter	Statute	Fiscal Year
250,000	FEDERAL TRUST	23/14	2016 2017	2016/17 2017/18
Total Amount Encumbered to Date	PCA #	Project #	CFDA #	
300,000	18425, 18426, 18427	15004 15 CJA0, 16 CJA0, 11 CJA0	93.643	
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.				
Signature of Cal OES Fiscal Officer		Date		
		12/20/17		

**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
SUPPLEMENTAL GRANT SUBAWARD INFORMATION**

1. Cal OES Contact Information Section:

Governor's Office of Emergency Services
Mark S. Ghilarducci, Director
3650 Schriever Avenue
Mather, CA 95655
(916) 845-8506 phone • (916) 845-8511 fax

2. Federal Awarding Agency Section:

Fund Year	Federal Program Fund / CFDA #	Federal Awarding Agency	Total Federal Award Amount	Total Local Assistance Amount
2015	Children's Justice Act Program (CJA) / 93.643	Department of Health and Human Services	\$1,798,301	\$1,594,076
2016	Children's Justice Act Program (CJA) / 93.643	Department of Health and Human Services	\$1,797,598	\$1,617,837
2017	Children's Justice Act Program (CJA) / 93.643	Department of Health and Human Services	\$1,788,425	\$1,609,582
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$

3. Project Description Section:

- Project Acronym (Please choose from drop down):
Electronic Suspected Child Abuse Reporting System Program (ES)

- Project Description (Please type the Project Description):
The purpose of the Electronic Suspected Child Abuse Reporting System ("E-SCARS") Program is to improve the system of information sharing between the multidisciplinary agencies: county child welfare departments, local law enforcement agencies, and the local district attorney's offices through a shared database system for suspected child abuse reports. This improved system of information sharing between the multidisciplinary agencies is aimed at improving coordinated response and investigation of reported suspected child abuse and neglect cases.

4. Research & Development Section:

- Is this Subaward a Research & Development grant? Yes No

GRANT SUBAWARD MODIFICATION

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

1. Subaward #: ES16 01 0420

2. Modification # 1

3. Subrecipient/Implementing Agency: Santa Barbara County

4. Project Title: Children's Justice Act Grant ~~Electronic Suspected Child Abuse Reporting System Program~~ ^{QUM}

5. Contact Person: Michael Soderman Phone: 805-568-2303 Fax: 805-568-2398

Email Address: mdsoderman@co.santa-barbara.ca.gov 6. Performance Period: 1/1/2017 to 12/31/2018

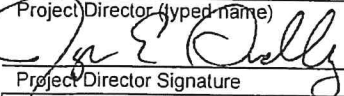
7. Payment Mailing Address: 1112 Santa Barbara Street, Santa Barbara, CA 93101 Check here if new.

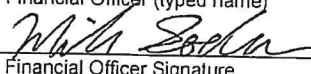
8. Revision to Budget

FISCAL YEAR	Current Allocation Select Acronym from list	Grant Funds				Required Match				Total
		A. Personal Services	B. Operating Expenses	C. Equipment	Fund Total	A. Personal Services	B. Operating Expenses	C. Equipment	Match Total	
15	CJA0	\$58,686	\$78,314	\$63,000	\$200,000				\$0	\$200,000
16	CJA0	\$11,591	\$38,409		\$50,000				\$0	\$50,000
17	CJA0				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Proposed Change {add (+) or subtract (-) from budgeted amount}										
15	CJA0	(\$58,686)	(\$50,677)	(\$63,000)	(\$172,363)				\$0	(\$172,363)
16	CJA0	\$48,029	\$38,971	\$63,000	\$150,000				\$0	\$150,000
17	CJA0	\$37,388	\$34,975		\$72,363				\$0	\$72,363
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Revised Allocation										
15	CJA0	\$0	\$27,637	\$0	\$27,637	\$0	\$0	\$0	\$0	\$27,637
16	CJA0	\$59,620	\$77,380	\$63,000	\$200,000	\$0	\$0	\$0	\$0	\$200,000
17	CJA0	\$37,388	\$34,975	\$0	\$72,363	\$0	\$0	\$0	\$0	\$72,363
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

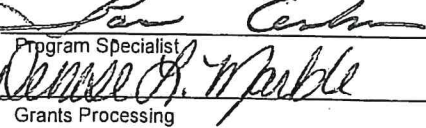
9. Justification for Modification: (If necessary, continue the justification on page 3.) Check to Total


10. Subrecipient Approvals

Joyce E. Dudley, District Attorney
 Project Director (typed name)

 Project Director Signature
 Date: 12/13/17

Michael Soderman
 Financial Officer (typed name)

 Financial Officer Signature
 Date: 12/13/17

Cal OES Approval Signatures Cal OES USE ONLY


 Program Specialist
 Grants Processing
 Date: 12/19/17


 Unit Chief
 Date: 12/18/17



BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: SANTA BARBARA COUNTY			Subaward#: ES16 01 0420			
A. Personnel Services – Salaries/Employee Benefits	2015 CJA0 FUNDS	2016 CJA0 FUNDS	2017 CJA0 FUNDS			COST
DSS IMPLEMENTATION						
EDP Systems and Programming Analyst						
Salary \$103,604 x 0.07933 FTE		\$7,347	\$872			\$8,219
Retirement @ 30.5%		\$2,241	\$266			\$2,507
FICA @ 7.3278%		\$538	\$64			\$602
Health Insurance @ 9.8976%		\$727	\$86			\$813
Department Business Specialist II						
Salary \$85,592 x 0.12307692 FTE		\$8,188	\$2,346			\$10,534
Retirement @ 31.13%		\$2,549	\$730			\$3,279
FICA @ 6.5128%		\$533	\$153			\$686
Health Insurance @ 12.0049%		\$983	\$282			\$1,265
Team/Project Leader						
Salary \$112,652 x 0.07403899 FTE		\$5,498	\$2,843			\$8,341
Retirement @ 31.6285%		\$1,739	\$899			\$2,638
FICA @ 7.2009%		\$396	\$205			\$601
Health Insurance @ 9.022%		\$496	\$257			\$753
DSS Hot Line Support Manager						
Salary \$108,160 x 0.02692308 FTE		\$1,456	\$1,456			\$2,912
Retirement @ 37.0192%		\$539	\$539			\$1,078
FICA @ 7.5446%		\$110	\$110			\$220
Health Insurance @ 9.3462%		\$136	\$136			\$272
Computer Systems Specialist II						
Salary \$90,937 x 0.04326952 FTE		\$1,967	\$1,967			\$3,934
Retirement @ 32.2278%		\$634	\$634			\$1,268
FICA @ 7.011%		\$140	\$140			\$280
Health Insurance @ 9.65%		\$190	\$190			\$380
DA IMPLEMENTATION						
Chief Deputy District Attorney						
Salary \$187,200 x 0.10 FTE		\$9,360	\$9,360			\$18,720
Retirement @ 39%		\$3,650	\$3,650			\$7,300
FICA @ 8%		\$749	\$749			\$1,498
Health Insurance @ 11.002%		\$1,030	\$1,030			\$2,060
DA Business Manager						
Salary \$113,842 x 0.10 FTE		\$5,692	\$5,692			\$11,384
Retirement @ 30%		\$1,708	\$1,708			\$3,416
FICA @ 7%		\$398	\$398			\$796
Health Insurance @ 10.995959%		\$626	\$626			\$1,252
Personal Section Totals	\$0	\$59,620	\$37,388	\$0	\$0	\$97,008
PERSONAL SECTION TOTAL		√	√			\$97,008

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: SANTA BARBARA COUNTY			Subaward#: <u>ES16 01 0420</u> ^{NA}			
B. Operating Expenses/System Development	2015 CJA0 FUNDS	2016 CJA0 FUNDS	2017 CJA0 FUNDS			COST
IMPLEMENTATION						
DSS Initial Setup Software						
SQL licensing	\$8,000					\$8,000
Win OS x3	\$2,400					\$2,400
Aspose.net PDF Converter	\$100					\$100
RightFax Server Software	\$500					\$500
DevExpress Control Dxpperience x3	\$5,000					\$5,000
Vendor Development/Programming						
Conversion plan, analysis, discovery	\$11,637	\$2,163	\$865			\$14,665
Application development/programming		\$28,800	\$11,520			\$40,320
Transition to SQL database		\$11,400	\$4,560			\$15,960
System integrations/implementation		\$6,000	\$2,400			\$8,400
Cross-agency reporting		\$5,007	\$2,003			\$7,010
Consulting						
Vendor/project management (\$140/hr x 199.41 hrs)		\$17,544	\$10,373			\$27,917
LACO consultancy (\$84/hr x 102.74 hrs)		\$5,376	\$3,254			\$8,630
LACO Training						
Lodging x 4 staff @ \$95/night = \$380		\$380				\$380
Meals: \$46 x 2 days x 4 staff = \$368		\$368				\$368
Mileage @639 mil. X .535 = \$342 ✓		\$342				\$342 ✓
OPERATING SECTION TOTAL	\$27,637	\$77,380	\$34,975	\$0	\$0	\$139,992 ✓
OPERATING SECTION TOTAL	✓	✓	✓			\$139,992 ✓

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: SANTA BARBARA COUNTY			Subaward #: NA <u>ES16010420</u>			
C. Equipment	2015 CJA0 FUNDS	2016 CJA0 FUNDS	2017 CJA0 FUNDS			COST
DSS Initial Setup Hardware						
Data (App) Server (w/storage)		\$15,000				\$15,000
Web Server		\$10,000				\$10,000
Fax Server		\$10,000				\$10,000
Server Room Equipment AC Unit		\$20,000				\$20,000
UPS, PDU, Power, Racks, Cabling		\$8,000				\$8,000
Equipment Section Totals	\$0	\$63,000	\$0	\$0	\$0	\$63,000
EQUIPMENT SECTION TOTAL						\$63,000
Category Totals						
<i>Same as Section 12G on the Grant Award Face Sheet</i>	\$27,637	\$200,000	\$72,363	\$0	\$0	
Total Project Cost*	√	√	√			\$300,000

EDMUND G. BROWN, JR.
GOVERNOR



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

Gina
MARK S. GHILARDUCCI
DIRECTOR

September 10, 2018

Joyce Dudley
District Attorney
Santa Barbara County - Office of the District Attorney
1112 Santa Barbara Street
Santa Barbara, CA 93101-2008

Subject: **Approval of Subaward Modification #2**
Electronic Suspected Child Abuse Reporting System Program
Subaward #: **ES16 01 0420**

Dear Ms. Dudley:

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

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

VSPS GRANTS PROCESSING

Enclosure

c: Subrecipient file
Program Specialist

3650 SCHRIEVER AVENUE • MATHER, CA 95655
VICTIM SERVICES & PUBLIC SAFETY GRANTS PROCESSING UNIT
TELEPHONE: (916) 845-8301

GRANT SUBAWARD MODIFICATION

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

16 01 0420
 1. Subaward #: ES 15-010420 *UH*
 2. Modification # 2

3. Subrecipient/Implementing Agency: Santa Barbara County
 4. Project Title: Electronic Suspected Child Abuse Reporting System Program
 5. Contact Person: Shawna Jorgensen Phone: 805-568-2304 Fax: 805-568-2398
 Email Address: sjorgensen@co.santa-barbara.ca.us 6. Performance Period: 1/1/2017 to 12/31/18
 7. Payment Mailing Address: 1112 Santa Barbara Street. Santa Barbara, CA 93101 Check here if new.

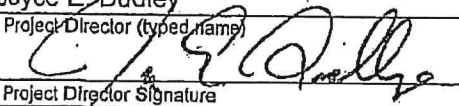
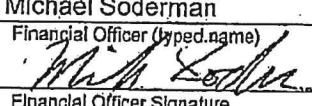
8. Revision to Budget

FISCAL YEAR	Current Allocation Select Acronym from list	Grant Funds				Required Match				Total	
		A. Personal Services	B. Operating Expenses	C. Equipment	Fund Total	A. Personal Services	B. Operating Expenses	C. Equipment	Match Total		
15	CJAO	\$0	\$27,637	\$0	\$27,637				\$0	\$27,637	<i>UH</i>
16	CJAO	\$59,620	\$77,380	\$63,000	\$200,000				\$0	\$200,000	
17	CJAO	\$37,388	\$34,975	\$0	\$72,363				\$0	\$72,363	<i>UH</i>
Yr	Fund				\$0				\$0	\$0	
Yr	Fund				\$0				\$0	\$0	
Proposed Change {add (+) or subtract (-) from budgeted amount}											
15	CJAO	\$11,637	(\$11,637)		\$0				\$0	\$0	<i>UH</i>
16	CJAO	\$63,550	(\$63,550)	\$52,000	\$0				\$0	\$0	<i>UH</i>
17	CJAO	\$20,964	(\$20,964)		\$0				\$0	\$0	<i>UH</i>
Yr	Fund				\$0				\$0	\$0	
Yr	Fund				\$0				\$0	\$0	
Revised Allocation <i>\$26,406 \$1,231</i>											
15	CJAO	\$11,637	\$16,000	\$0	\$27,637	\$0	\$0	\$0	\$0	\$27,637	<i>UH</i>
16	CJAO	\$123,170	\$13,830	\$63,000	\$200,000	\$0	\$0	\$0	\$0	\$200,000	<i>UH</i>
17	CJAO	\$58,349	\$14,014	\$0	\$72,363	\$0	\$0	\$0	\$0	\$72,363	<i>UH</i>
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

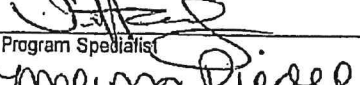
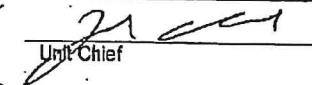
9. Justification for Modification: (If necessary, continue the justification on page 3.) Check to Total

Budget modification needed to align budget to system roll-out plan which was revised.

10. Subrecipient Approvals

Joyce E. Dudley Michael Soderman
 Project Director (typed name) Financial Officer (typed name)
 *8/17/18*  *8/20/18*
 Project Director Signature Date Financial Officer Signature Date

Cal OES USE ONLY

 *9/7/18*  *9/11/18*
 Program Specialist Date Unit Chief Date
 Grants Processing Date

ML # 664 440

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: SANTA BARBARA COUNTY			Subaward#: <i>ES16 01 0420 JH</i>			
A. Personnel Services – Salaries/Employee Benefits	2015 CJA0 FUNDS	2016 CJA0 FUNDS	2017 CJA0 FUNDS			COST
1 FTE EDP Systems and Programming Analyst						
Salary: \$103,604 x .75 FTE		\$32,799	\$44,871			\$77,670
Retirement @ 30%		\$9,632	\$13,494			\$23,126
FICA @ 7.65%		\$2,481	\$3,412			\$5,893
Health Insurance @ 9%		\$2,915	\$4,008			\$6,923
0.05 FTE IT Supervisor						
Salary: \$121,952 x 0.05 FTE		\$6,098				\$6,098
Retirement @ 30%		\$1,829				\$1,829
FICA @ 7.65%		\$466				\$466
Health Insurance @ 9%		\$549				\$549
0.05 FTE Chief Financial Officer						
Salary: \$137,879 x 0.05 FTE	\$5,234	\$1,660				\$6,894
Retirement @ 30%	\$1,618	\$450				\$2,068
FICA @ 7.65%	\$412	\$115				\$527
Health Insurance @ 9%	\$485	\$64				\$549
0.06 FTE Chief Deputy District Attorney						
Salary: \$198,497 x 0.06 FTE	\$12,425					\$12,425
Retirement @ 30%	\$3,728					\$3,728
FICA @ 7.65%	\$950					\$950
Health Insurance @ 9%	\$1,118					\$1,118
0.05 FTE DA Business Manager						
Salary: \$103,850 x 0.05 FTE	\$296	\$4,897				\$5,193
Retirement @ 30%	\$90	\$1,468				\$1,558
FICA @ 7.65%	\$23	\$374				\$397
Health Insurance @ 9%	\$27	\$440				\$467
Personal Section Totals	\$26,406	\$66,237	\$65,785	\$0	\$0	\$158,428
PERSONAL SECTION TOTAL						\$158,428

m2

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: SANTA BARBARA COUNTY			Subaward#: <i>ES 16 01 0420</i>			
B. Operating Expenses/System Development	2015 CJA0 FUNDS	2016 CJA0 FUNDS	2017 CJA0 FUNDS			COST
IMPLEMENTATION						
Initial Setup Software						
DevExtreme Studio Pro		\$1,414				\$1,414
Visual Studio.Net		\$2,400				\$2,400
Training & Development						
Consulting						
LACO consultancy (\$84/hr x 86 hrs)		\$7,224				\$7,224
LACO Training						
Lodging x 4 staff @ \$95/night = \$380	\$380					\$380
Meals: \$46 x 2 days x 4 staff = \$368	\$368					\$368
Mileage @ 799 mil. X .535 = \$427	\$427					\$427
Parking @\$14 x 4	\$56					\$56
Indirect @10% de minimus						\$0
=(S&B)+Operating Costs x 10% <i>only charging 7,725</i>		\$7,725	\$6,578			\$14,303
<i>2016 = \$185,000 x 10% =</i>						
<i>2017 = \$66,785 x 10% =</i>						
OPERATING SECTION TOTAL	\$1,231	\$18,763	\$6,578	\$0	\$0	\$26,572
OPERATING SECTION TOTAL						\$26,572

UH

UH

MR

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: SANTA BARBARA COUNTY			Subaward #: <i>ES 16 01 0420</i>			
C. Equipment	2015 CJA0 FUNDS	2016 CJA0 FUNDS	2017 CJA0 FUNDS			COST
DSS Initial Setup Hardware		\$100,000				\$100,000
5 Servers with SSDs		\$15,000				\$15,000
MS SQL Server						\$0
Equipment Section Totals	\$0	\$115,000	\$0	\$0	\$0	\$115,000
EQUIPMENT SECTION TOTAL						\$115,000
Category Totals						
<i>Same as Section 12G on the Grant Award Face Sheet</i>	\$27,637	\$200,000	\$72,363	\$0	\$0	
Total Project Cost*						\$300,000

VH

m2

EDMUND G. BROWN, JR.
GOVERNOR



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

Mark S. Ghilarducci
MARK S. GHILARDUCCI
DIRECTOR

September 11, 2018

Joyce Dudley
District Attorney
Santa Barbara County - Office of the District Attorney
1112 Santa Barbara Street
Santa Barbara, CA 93101

Subject: **Approval of Subaward Modification #3**
Electronic Suspected Child Abuse Reporting System Program
Subaward #: **ES16 01 0420**

Dear Ms. Dudley:

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

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

VSPS GRANTS PROCESSING

Enclosure

c: Subrecipient file
Program Specialist

3650 SCHRIEVER AVENUE • MATHER, CA 95655
VICTIM SERVICES & PUBLIC SAFETY GRANTS PROCESSING UNIT
TELEPHONE: (916) 845-8301

GRANT SUBAWARD MODIFICATION

E 516010420

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

1. Subaward #: ES15-01-0420
 2. Modification # 3

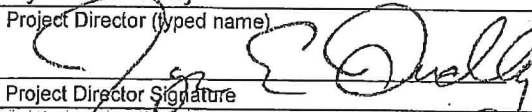
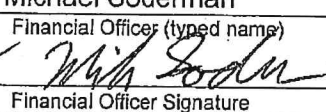
3. Subrecipient/Implementing Agency: Santa Barbara County
 4. Project Title: Electronic Suspected Child Abuse Reporting System
 5. Contact Person: Shawna Jorgensen Phone: 805-568-2303 Fax: 805-568-2398
 Email Address: sjorgensen@co.santa-barbara.ca.us 6. Performance Period: 1/1/2017 to 12/31/2018
 7. Payment Mailing Address: 1112 Santa Barbara Street, Santa Barbara, CA 93101 Check here if new.

8. Revision to Budget

FISCAL YEAR	Current Allocation Select Acronym from list	Grant Funds				Required Match				Total
		A. Personal Services	B. Operating Expenses	C. Equipment	Fund Total	A. Personal Services	B. Operating Expenses	C. Equipment	Match Total	
15	CJA0				\$0				\$0	\$0
16	CJA0				\$0				\$0	\$0
17	CJA0				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Proposed Change (add (+) or subtract (-) from budgeted amount)										
15	CJA0				\$0				\$0	\$0
16	CJA0		No		\$0				\$0	\$0
17	CJA0		Change		\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Revised Allocation										
15	CJA0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
16	CJA0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
17	CJA0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

9. Justification for Modification: (If necessary, continue the justification on page 3.) Check to Total
 Modification needed to update signature authorization.

10. Subrecipient Approvals

Joyce E. Dudley Michael Soderman
 Project Director (typed name) Financial Officer (typed name)
 
 Project Director Signature Date 8/22/18 Financial Officer Signature Date 8/22/18

Cal OES USE ONLY

Program Specialist meesatideel Unit Chief _____
 Date 9/11/18 Date _____
 Grants Processing Date

RECEIVED
 AUG 28 2018
 BY: 663648

GRANT SUBAWARD MODIFICATION

Cal OES 2-223 INSTRUCTIONS

9. Justification for Modification (cont.)

Project Contact Information Form changes:

The Financial Officer changed from Kerry Bierman to Michael Soderman.

The Routine Programmatic has changed from Kelly Scott to Megan Rheinschild.

The Routine Fiscal Responsibility has changed from Michael Soderman to Shawna Jorgensen.

The Chair of the Governing Board has changed from Peter Adam to Das Williams.

PROJECT CONTACT INFORMATION

Subrecipient: Santa Barbara County District Attorney's Office Subaward #: ES 16 01 0420

Provide the name, title, address, telephone number, and e-mail address for the project contacts named below. NOTE: If you use a PO Box address, a street address is also required for package delivery and site visit purposes.

1. The **Project Director** for the project:

Name: Joyce Dudley Title: District Attorney
Telephone #: (805) 568-2306 Fax#: (805) 568-2398 Email Address: jdudley@co.santa-barbara.ca.us
Address/City/Zip: 1112 Santa Barbara Street, Santa Barbara, CA 93101

2. The **Financial Officer** for the project:

Name: Michael Soderman Title: Administrative Director
Telephone #: (805) 568-2304 Fax#: (805) 568-2398 Email Address: mdsoderman@co.santa-barbara.ca.us
Address/City/Zip: 1112 Santa Barbara Street, Santa Barbara, CA 93101

3. The **person** having **Routine Programmatic** responsibility for the project:

Name: Megan Rheinschild Title: Victim Witness Program Director
Telephone #: (805) 568-2408 Fax#: (805) 568-2398 Email Address: mrker@co.santa-barbara.ca.us
Address/City/Zip: 1112 Santa Barbara Street, Santa Barbara, CA 93101

4. The **person** having **Routine Fiscal Responsibility** for the project:

Name: Shawna Jorgensen Title: Business Manager
Telephone #: (805) 568-2303 Fax#: (805) 568-2398 Email Address: sjorgensen@co.santa-barbara.ca.us
Address/City/Zip: 1112 Santa Barbara Street, Santa Barbara, CA 93101

5. The **Executive Director** of a Community Based Organization or the **Chief Executive Officer** (i.e., chief of police, superintendent of schools) of the implementing agency:

Name: Joyce Dudley Title: District Attorney
Telephone #: (805) 568-2306 Fax#: (805) 568-2398 Email Address: jdudley@co.santa-barbara.ca.us
Address/City/Zip: 1112 Santa Barbara Street, Santa Barbara, CA 93101

6. The **Official Designated** by the Governing Board to enter into the Grant Subaward for the City/County or Community-Based Organization, as stated in Section 15 of the Grant Subaward Face Sheet:

Name: Joyce Dudley Title: District Attorney
Telephone #: (805) 568-2306 Fax#: (805) 568-2398 Email Address: jdudley@co.santa-barbara.ca.us
Address/City/Zip: 1112 Santa Barbara Street, Santa Barbara, CA 93101

7. The **chair** of the **Governing Body** of the subrecipient:

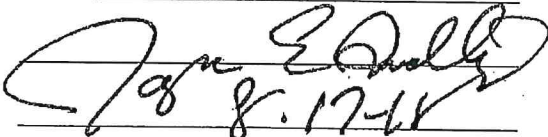
Name: Das Williams Title: Chair, Board of Supervisors
Telephone #: (805) 568-2186 Fax#: (805) 568-2534 Email Address: dwilliams@co.santa-barbara.ca.us
Address/City/Zip: 1112 Santa Barbara Street, Santa Barbara, CA 93101

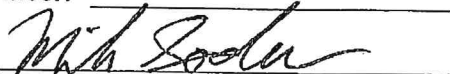
SIGNATURE AUTHORIZATION

Subaward #: ES 15 01 0420

Subrecipient: Santa Barbara County, District Attorney's Office
Implementing Agency: Electronic Suspected Child Abuse Reporting System Program

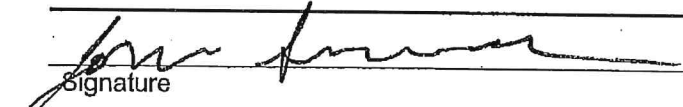
*The Project Director and Financial Officer are **REQUIRED** to sign this form.

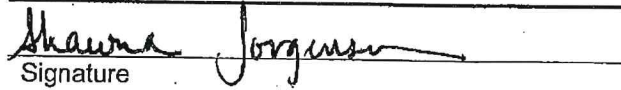
*Project Director: Joyce E. Dudley
Signature: 
Date: 8.17.18

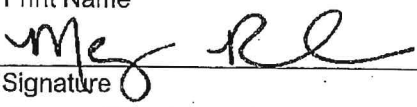
*Financial Officer: Michael Soderman
Signature: 
Date: 8/20/18

The following persons are authorized to sign for the
Project Director

The following persons are authorized to sign for the
Financial Officer


Signature
John Savrnach
Print Name


Signature
Shawna Jorgensen
Print Name


Signature
Megan Rheinschild
Print Name

Signature

Print Name

Signature

Print Name

Signature

Print Name

Signature

Print Name

Signature

Print Name

Signature

Print Name

Signature

Print Name