



January 4, 2021

Thalia Polychronis
Executive Director
Los Angeles, City of - Mayor's Office
200 North Spring Street, Room 303
Los Angeles, CA 90012

Subject: **Approval of Subaward Amendment #1**
Domestic Violence Assistance Program
Subaward #: **DH18 01 7250**

Dear Ms. Polychronis:

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

me
SM

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

GRANT SUBAWARD AMENDMENT

SUBAWARD # DH 18 01-7250

FIPS# 037-44000

DUNS# 011501243

069928349

me Amendment# 1

Project # N/A

Performance Period 01/01/2019 to 09/30/2021

This amendment is between the California Governor's Office of Emergency Services, hereafter called Cal OES, and the Subrecipient: City of Los Angeles-Mayor's Office




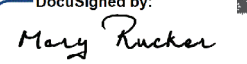
Grant Subaward DH18 01 7250 is hereby amended to

Change the end date of Performance Period of the Subaward for 18DVPO and 20FVPC from 12/31/2020 to 9/30/2021

Special Conditions

The 18 DVPO funds in the amount of \$500,000 must be expended by 4/30/2021 with a final 2-201 received by Cal OES by 04/30/2021

The 20 FVPC funds in the amount of \$ 38,122 must be expended by 9/30/2021 with a final 2-201 received by Cal OES by 9/30/2021

Subrecipient (Certification and Signature of Authorized Agent)	
By (Authorized Signature)	Date
	12/14/2020
Printed Name	Title
Jeff Gorell	Deputy Mayor
Address	
200 North Spring St., Room 303, Los Angeles, CA	
Governor's Office of Emergency Services (For Cal OES use only)	
By DocuSigned by:	Date
	12/31/2020
Printed Name	Title
Heather Carlson	Assistant Director
Amount Encumbered by this Document	Fund Source Labels
\$0	ENY: 2018-19 Chapter: 29 SL: 14011 Item: 0690-101-0001 Pgm: 0385 Fund: General Fund Program: Domestic Violence Assistance Program Match Req.: 10%, C/I/K based on FA Project ID: OES18DVP000000 SC: 2020-14011 Amount: \$0
Prior Amount Encumbered	ENY: 2020-21 Chapter: 6 SL: 18489 Item: 0690-101-0890 Pgm: 0385 FAIN #: 2001CAFVC3 03/27/20-09/30/21 Fund: Federal Trust AL#: 93.671 Program: Domestic Violence Assistance Program Match Req.: None Project ID: OES20FVPC000012 SC: 2020-18489 Amount: \$0
Total Amount Encumbered to Date	
\$538,122	
\$538,122	
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
DocuSigned by: 	12/31/2020

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Grant Subaward Amendment - Cal OES 2-213 (Revised 05/2020)

Rec'd 12/16/20

ML#724842

GRANT SUBAWARD MODIFICATION

Mail To: Cal OES Victim Services Branch
3650 Schriever Avenue
Mather, CA 95655

1. Subaward Number: DH18 01 7250

2. Modification Number: 6

3. Performance Period: 01/01/2019 to 09/30/2021

4. Subrecipient/Implementing Agency: City of Los Angeles / Mayor's Office *me*

5. Payment Mailing Address (Zip +4): 200 N. Spring Street Rm 303, Los Angeles, CA 90012

Check if New

6. Revision to Budget

Fiscal Year	Fund Source (Select from drop down list)	Grant Funds				Required Match				Total Amount
		A. Personal Services	B. Operating Expenses	C. Equipment	Fund Total	A. Personal Services	B. Operating Expenses	C. Equipment	Match Total	
Current Allocation (from your last approved budget)										
2018	DVP0	\$88,330	\$411,670		\$500,000	\$50,000			\$50,000	\$550,000
2020	Fund	\$9,530	\$28,592		\$38,122				\$0	\$38,122
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Proposed Change (add (+) or subtract (-) from budgeted amount)										
2018	DVP0				\$0				\$0	\$0
2020	FVPC				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Revised Allocation										
2018	DVP0	\$88,330	\$411,670	\$0	\$500,000	\$50,000	\$0	\$0	\$50,000	\$550,000
2020	Fund	\$9,530	\$28,592	\$0	\$38,122	\$0	\$0	\$0	\$0	\$38,122
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

7. Justification for Modification: (If additional space is needed please continue the Justification on the Justification Tab.)

The current an unprecedented issues surrounding COVID-19 have severely impacted our partner's ability to perform program activities such as offering temporary shelter du to the Mayor's "Stay at Home Order". As we have encountered expenses that were not anticipated, were are increasing time of shelter stay per client as needed. The directive has impacted regular operating procedures by implementing Citywide closures, reducing staff, and delaying standart City processes.

8. Subrecipient Approvals

Project Director (typed name)

Mayra Alvarado

Project Director Signature

Mayra Alvarado

Date

12/14/2020

Financial Officer (typed name)

Sally Liang

Financial Officer Signature

Sally Liang

Date

12/14/2020

Cal OES USE ONLY

Cal OES Approval Signatures

Program Specialist Signature

Melissa Riedel

Date

12/17/20

Unit Chief Signature

E. M.

Date

12/18/2020

Grants Processing Signature

Melissa Riedel

Date

12/30/20

SM

VSPS Budget Summary Report

DH18 Domestic Violence Assistance Program

Los Angeles, City of

Domestic Violence Assistance Program

Subaward #: DH18 01 7250

Performance Period: 01/01/19 - 09/30/21

Latest Request: November 2020, Not Final 201

A. Personal Services - Salaries/Employee Benefits

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
L	18DVP0	50,000	50,000	0	0	0
S	18DVP0	88,330	52,777	35,553	0	35,553
F	20FVPC	9,530	0	9,530	0	9,530
Total A. Personal Services - Salaries/Employee Benefits:		147,860	102,777	45,083	0	45,083

B. Operating Expenses

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
L	18DVP0	0	0	0	0	0
S	18DVP0	411,670	112,393	299,277	0	299,277
F	20FVPC	28,592	0	28,592	0	28,592
Total B. Operating Expenses:		440,262	112,393	327,869	0	327,869

C. Equipment

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
L	18DVP0	0	0	0	0	0
S	18DVP0	0	0	0	0	0
F	20FVPC	0	0	0	0	0
Total C. Equipment:		0	0	0	0	0

	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
Total Local Match:	50,000	50,000	0	0	0
Total Funded:	538,122	165,170	372,952	0	372,952
Total Project Cost:	588,122	215,170	372,952	0	372,952

F/S/L (Funding Types): F=Federal, S=State, L=Local Match

Paid/Expended=posted in ledger w/Claim Schedule, Pending=Processed, but not yet in Claim Schedule

01/04/21