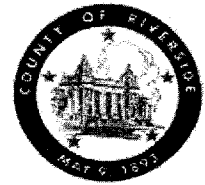


FISCAL PROCEDURES APPROVED
 ROBERT E. BYRD, AUDITOR-CONTROLLER
 BY: *[Signature]* 10/5/09
 SUSANA GARCIA-BOCANEGRA

Departmental Concurrence

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

514



FROM: Community Health Agency/Dept. of Environmental Health

SUBMITTAL DATE:

SUBJECT: Accept the Grant Agreement with Department of Health and Human Services - Food and Drug Administration, and the Community Health Agency-Department of Environmental Health. October 1, 2009

RECOMMENDED MOTION: That the Board of Supervisors:

- 1) Accept the Grant Number Agreement 1R18FD003839-01 with the Department of Health and Human Services, Food and Drug Administration and the Community Health Agency-Department of Environmental Health for the period of September 20, 2009 through August 31, 2010, for the total amount of \$62,500.
- 2) Direct Auditor-Controller to make the budget adjustments as specified on the attached Schedule A.

BACKGROUND: The Department of Environmental Health would like to continue to increase public awareness through a unique food safety education campaign about the dangers of purchasing and consuming food sold by illegal vendors. Illegal food vendors do not obtain a permit from the Department of Environmental Health and operate openly or covertly in a manner that compromises food safety due to ignorance or disregard for food safety principles. These unauthorized operations jeopardize the public's health; selling food that is held out of safe temperature ranges or that may be adulterated or exposed to vermin.

SVS:gf

[Signature of Steve Van Stockum]

Steve Van Stockum, Director

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 62,500	In Current Year Budget:	No
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	Yes
	Annual Net County Cost:	\$ 0	For Fiscal Year:	09/10

SOURCE OF FUNDS: 100% reimbursement by Federal Grant	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input checked="" type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE

BY: *[Signature of Debra Cournoyer]*
Debra Cournoyer

County Executive Office Signature

Dept't Recomm.: Consent Policy
 Per Exec. Ofc.: Consent Policy

Prev. Agn. Ref.: 10/21/08 3.16 | District: All | Agenda Number:

3.21

Subject: Accept the Grant Agreement with Department of Health and Human Services – Food and Drug Administration, and the Community Health Agency-Department of Environmental Health

BACKGROUND CONTINUATION:

The public is often not aware of the risks that they take in purchasing and consuming food from these vendors. It is the Department's goal to educate the public about the potential risks of food borne illness when they consume food from an unpermitted vendor. This goal will be achieved through a focused public information campaign. The campaign would take a tiered approach, and consist of brochures, posters, informational booths, public presentations, educational materials for children, power point presentations, public service announcements, website tutorials and training, food safety fairs throughout the County, and a video presentation for local cable access. This campaign would be consistent with the principles presented in the ALERT initiative. In addition, the program received the "2009 CCDEH Excellence in Environmental Health" award during the California Conference of Directors of Environmental Health which was held on September 22-24, 2009.

Subject: Approve the Agreement with Department of Health and Human Services – Food and Drug Administration, and the Community Health Agency-Department of Environmental Health

**SCHEDULE A
COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH**

**BUDGET ADJUSTMENT
FISCAL YEAR 2009/2010**

INCREASE IN APPROPRIATIONS:

10000-4200400000-523680	Office Equip (non-fixed assets)	\$ 4,000
10000-4200400000-523760	Postage Mailing	\$ 4,000
10000-4200400000-527180	Operational Supplies	\$29,500
10000-4200400000-526420	Advertising	\$15,000
10000-4200400000-527780	Special Program Expense	<u>\$10,000</u>

TOTAL INCREASE IN APPROPRIATION \$62,500

INCREASE IN ESTIMATED REVENUE:

10000-4200400000-767220	Fed-Other Operating Grants	<u>\$62,500</u>
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Grant Number: 1R18FD003839-01

Principal Investigator(s):
Jean Marie Strey

Project Title: Protecting Our Food - Food Safety Education and Awareness on Illegal Food Vending

Office of Sponsored Programs
RIVERSIDE COUNTY
DEPT. OF ENVIRONMENTAL HEALTH
4065 COUNTY CIRCLE DR., #104
RIVERSIDE, CA 92503

Budget Period: 09/20/2009 – 08/31/2010

Project Period: 09/20/2009 – 08/31/2010


Dear Business Official:

The Food and Drug Administration hereby awards a grant in the amount of \$62,500 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to RIVERSIDE COUNTY DEPT OF ENV HEALTH in support of the above referenced project. This award is pursuant to the authority of 301(A) AND 317(K)(2) and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact the Grants Management Specialist and the Project Officer listed in the terms and conditions.

Sincerely yours,


Gladys Melendez-Bohler
Grants Management Officer
Office of Acquisitions & Grants Services
Division of Acquisition Support and Grants
Grants & Assistance Team
FOOD AND DRUG ADMINISTRATION

See additional information below

SECTION I – AWARD DATA – 1R18FD003839-01

Award Calculation (U.S. Dollars)

Supplies \$33,500
Other Costs \$4,000
Consortium/Contractual Cost \$25,000

Federal Direct Costs \$62,500
Approved Budget \$62,500
Federal Share \$62,500
TOTAL FEDERAL AWARD AMOUNT \$62,500

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$62,500

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
1	62,500	62,500

* Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

Fiscal Information:

CFDA Number: 93.103
EIN: 1956000930B5
Document Number: RFD003839A
Fiscal Year: 2009

	IC	CAN	01
FD	6990928		\$62,500

* Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

FDA Administrative Data:
PCC: / OC: 4141

SECTION II – PAYMENT/HOTLINE INFORMATION – 1R18FD003839-01

PHS policy requires that you be informed that the DHHS Inspector General maintains a toll free telephone number (800-368-5779) for receiving information concerning fraud, waste and abuse under the grants and cooperative agreements. Such reports will be kept confidential and callers may decline to give their names if they choose to remain anonymous.

Payments under this award will be made available through the DHHS Payment Management System (PMS). PMS is administered by the Division of Federal Assistance Financing (DFAF), Office of the Deputy Assistant Secretary, Finance, which will forward instructions for obtaining payments. Inquiries regarding the payment should be directed to:

Division of Federal Assistance Financing
DASP/DASF/OS/DHHS
P.O. Box 6021
Rockville, MD 20852
Telephone Number: 877-614-5533

Grantees are asked to register in the Central Contractor Registration (CCR) database. Information about CCR is available at http://www.grants.gov/applicants/register_ccr.jsp. This registration will be required as electronic grant processing is implemented.

SECTION III – TERMS AND CONDITIONS – 1R18FD003839-01

This award is based on the application submitted to, and as approved by, FDA on the above-title project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- a. The grant program legislation and program regulation cited in this Notice of Grant Award.
- b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- c. 45 CFR Part 74 or 45 CFR Part 92 as applicable.
- d. The PHS Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. An annual Financial Status Report (SF-269) is required. An original and two copies of this report must be submitted to the FDA Grants Management Officer within 90 days after the expiration date of the budget period.
- f. A Final Program Report, Financial Status Report and Invention Statement must be submitted within 90 days after the expiration date of the project period.
- g. This award notice, including the terms and conditions cited below.

Treatment of Program Income:
Additional Costs

SECTION IV – FD Special Terms and Condition – 1R18FD003839-01

INNOVATIVE FOOD DEFENSE PROJECTS STANDARD TERMS AND CONDITIONS

THE EXPANDED AUTHORITIES DO NOT APPLY TO THIS GRANT

Project Period:

All Noncompeting Continuation Applications (Type 5s) for future support are due to the Grants Management Office three (3) months prior to the next budget period start date.

Please note as of October 1, 2006, the HHS Grants Policy Statement (GPS) supersedes in its entirety the above cited PHS GPS, dated April 1, 1994, and addendum dated January 24, 1995.

This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award. This includes any requirements in Parts I and II (available at <http://www.hhs.gov/grantsnet/adminis/gpd/index.htm>) of the HHS GPS that apply to an award.

Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR parts 74 or 92, directly apply to this award apart from any coverage in the HHS GPS.

Reporting Requirements:

Annual Financial Status Reports (SF-269) are required. An original and one copy of this report must be submitted to the FDA Grants Management Officer ninety days after the end of the budget period.

A Mid year progress report will be required no later than March 31st of each funded year. A year-end progress report will be required no later than July 31st of each funded year. These reports must contain the following information:

- a. General progress of the Innovative Food Defense Grant project.
- b. Project status in relation to established timeline.
- c. Innovative Food Defense Grant project ?point of contact? (POC) to include mailing address, telephone number, and e-mail address.
- d. Funding expended and funds remaining for the Innovative Food Defense Grant.

A Final Progress Report, Financial Status Report and Invention Statement must be submitted to FDA Grants Management Officer no later than 90 days after the expiration date of the project period. The Final Program Progress report must contain the following information:

- a. Summary of results in relation to specific aims of the Innovative Food Defense Grant project.
- b. Full written documentation of the Innovative Food Defense Grant project.
- c. Copies of any results as described in the Innovative Food Defense Grant grant application.
- d. Analysis and evaluation of the Innovative Food Defense Grant results.

The documentation must be in a form and contain sufficient detail that other State and local Food safety regulatory agencies could reproduce the final project.

FINAL YEAR - This award represents the final year of the competitive segment for this grant.

A final Financial Status Report (FSR) (SF 269), final progress report and a final Invention Statement (HHS568) must be submitted via e-mail to the Grants Management Specialist within 90 days of the expiration date. Copies of the HHS 568 form may be downloaded at:
<http://grants.nih.gov/grants/forms.htm>

The final progress report should include, at a minimum, a summary of progress toward the achievement of the originally stated aims, a list of significant results (positive and/or negative), a list of publications and the grant number. If human subjects were included in the research, the final progress report should also address the following:

- ? Report on the inclusion of gender and minority study subjects (using the gender and minority Inclusion Enrollment Form as provided in the PHS 2590 and available at <http://grants.nih.gov/grants/forms.htm>).
- ? Where appropriate, indicate whether children were involved in the study or how the study was relevant for conditions affecting children

Describe any data, research materials (such as cell lines, DNA probes, animal models), protocols, software, or other information resulting from the research that is available to be shared with other investigators and how it may be accessed.

All of the above must be mailed/e-mailed to:

Gladys M. Bohler, Grants Management Specialist
 Food and Drug Administration/OAGS
 5630 Fishers Lane, HFA 500; RM 2105
 Rockville, MD 20857

AND

Jenny Gabb, Project Officer
 Food and Drug Administration, Division of Federal-State Relations
 5600 Fishers Lane, HFC-150, Rm. 12-07
 Rockville, MD 20857

Substantial Involvement:

Periodic Innovative Food Defense Grant program monitoring will be conducted which may be in the form of telephone conversations, correspondence, e-mail transmissions, etc., between the Principal Investigator and the Project Officer/Grants Management Officer/Grants Management Specialist. Program monitoring may also be in the form of site visits.

Funding Restrictions

Nonallowable costs include, but are not limited to: (1) Purchase of equipment; (2) transportation costs exceeding coach class fares; (3) entertainment; (4) tips; (5) bar charges; (6) personal telephone calls; (7) laundry charges; (8) travel or expenses other than local mileage for local participants; (9) organization dues; (10) honoraria or other payments for the purpose of conferring distinction or communicating respect, esteem or admiration; (11) alterations or renovations; and (12) travel or per diem costs for federal employees.

Special Terms and Conditions:

1. Grantees are required to report any Program Income generated during the Project Period of this grant. Except for royalty income generated from patents and inventions, the amount and disposition of Program Income must be identified on lines 10(q), (r), (s), and (t) of the grantee's Financial Status

2. Report (SF-269, Rev. 4/88 Long Form). Examples of Program Income include, but are not limited to: fees for services performed during the grant or sub-grant period, proceeds from sale of tangible personal or real property, usage or rental fees, patent or copyright royalties, and proceeds from the sale of products and technology developed under the grant.

3. Any Program Income generated during the Project Period of this grant by the grantee or sub-grantee is subject to the Addition Alternative for Program Income and, therefore, must only be used to further the goals of the project for which this grant was awarded.

Failure to comply with the above stated Standard and Special Terms and Conditions could result in the suspension or termination of this grant project.

Direct inquiries regarding scientific programmatic issues to the official listed below.

Direct inquiries regarding fiscal and/or administrative matters to the grants management specialist listed below.

All formal correspondence/reports regarding the grant should be signed by an authorized institutional official and the Principal Investigator and should be sent to the attention of the grants management specialist, unless otherwise explicitly directed.

STAFF CONTACTS

Grants Management Specialist: Gladys Melendez-bohler
 Email: gladys.melendez-bohler@fda.hhs.gov Phone: (301) 827-7168 Fax: (301) 827-7101

SPREADSHEET SUMMARY

GRANT NUMBER: 1R18FD003839-01

INSTITUTION: RIVERSIDE COUNTY DEPT OF ENV HEALTH

<i>Budget</i>	<i>Year 1</i>
Supplies	\$33,500
Other Costs	\$4,000
Consortium/Contractual Cost	\$25,000
TOTAL FEDERAL DC	\$62,500
TOTAL FEDERAL F&A	
TOTAL COST	\$62,500

Food & Drug Administration		DATE September 14, 2009	
		1. CENTER/PROGRAM ORA	
2. LIST NUMBER FD-003839-01		3. APPROPRIATION NUMBER 28627NFOOD93899 7590600	
4. CAN* 6990928		5. PMS CODE* 22390B40	
6. OBJECT CLASS 41.41		7. TYPE OF AWARD Non-Research-Supplement	
8. GRANT NUMBER 1 R18-FD003839-01	9. Document # RFD003839A	10. EIN # 195600930B5	
Jean Marie Strey Riverside County Department of Environmental Health 4065 County Circle Drive #104 Riverside, California 92503			
12. PROJECT PERIOD 09/20/2008-08/31/2010 <i>SMB</i>		13. BUDGET PERIOD 9/20/2009 8/31/2010 <i>SMB</i>	
14. APPROVED FOR OBLIGATION DIRECT: \$62,500 INDIRECT: \$ 0 FEE: \$0 (SBIR ONLY) TOTAL COST: \$62,500			
15. SPECIAL CONDITIONS CVM Supplement			
16. REMARKS <ul style="list-style-type: none"> • Please scan the signed document to G. Bohler - gladys.melendez-bohler@fda.hhs.gov • 301-827-7168 - Telephone • 301-827-7101 - FAX 			
17. PROJECT OFFICER (Print name and Sign; note telephone #) Jennifer Gabb 301-827-2899 Phone Number:		18. CENTER/OFFICE Funds Available: <i>Soma Bhattacharyya</i>	
19. APPROVED BY DIRECTOR, (or individual with Delegated Authority) <i>Michele Berger</i> Michele Berger, Director, ORA/ORM/DMO			
20. APPROVED BY DIRECTOR, OFFICE OF FINANCIAL MANAGEMENT			
21. CERTIFICATION OF Chief GRANTS MANAGEMENT OFFICER, OAGS and/or Grants Management Officer Gladys M. Bohler, Grants Management Officer/Grants Management Specialist <i>G. Bohler</i> 9/17/09			