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





FROM: Department of Public Social Services

SUBMITTAL DATE: March 3, 2014

**Purchasing** 

fark Seiler, Assistant Director

SUBJECT: Agreement with San Diego State University for Statewide mandated Core Induction Training, without seeking competitive bids [Districts- All] (to be allocated FY 13/14) -51.36% Federal; 0.68% State; 14.11% Realignment Funding; 33.85% Realign 2011=

\$126,500)

**RECOMMENDED MOTION:** That the Board of Supervisors:

- Approve and authorize the Chair of the Board to sign the attached Agreement # CS-02803 with San Diego State University for the period of April 1, 2014 – June 30, 2014 for an amount not to exceed \$ 126,500 annually, without seeking competitive bids.
- 2. Authorize the Director of the Department of Public Social Services (DPSS) to administer the contract.
- 3. Authorize the Purchasing Agent, in accordance with Ordinance No. 459, to exercise renewal options, based on the availability of fiscal funding, and to sign amendments that do not change the substantive terms of the agreement, including amendments to the compensation provision that do not exceed the annual CPI rates.

**BACKGROUND:** 

(Continued on page 2)

Susan von Zaberr Director

POLICY/CONSENT FINANCIAL DATA **Current Fiscal Year:** Next Fiscal Year: Total Cost: **Ongoing Cost:** (per Exec. Office) COST 126,500 \$ 0.00 \$ \$126,500 \$ 0.00 Consent D Policy W 0.00 \$ 0.00 \$ 0.00 **NET COUNTY COST** 0.00 \$

SOURCE OF FUNDS: Federal Funding: 51.36% State Funding: 0.68%; County Funding:0%; Realignment Funding:14.11%; Realign 2011:33.85%

Budget Adjustment: No For Fiscal Year: 13-14

C.E.O. RECOMMENDATION:

THE YES - | PRIZ: DE

APPROVE

**County Executive Office Signature** 

BY: Jennifer

MINUTES OF THE BOARD OF SUPERVISORS

Positions Added Change Order П 

4/5 Vote

Prev. Agn. Ref.:

District: 1-5

Agenda Number:

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

FORM 11: Agreement with San Diego State University for Statewide mandated Core Induction Training,

without seeking competitive bids

**DATE:** March 3, 2014 **PAGE:** Page 2 of 2

# BACKGROUND:

#### Summary (continued)

The Public Child Welfare Training Academy (PCWTA) administered by San Diego State University is one of five State approved Title IV-E funded regional training academies in California. PCWTA works in partnership with the five counties of the Southern Region (Imperial, Orange, Riverside, San Bernardino, and San Diego), and with the California Social Work Education Center (CalSWEC), and the California Department of Social Services (CDSS) to develop and deliver culturally relevant, practice-based curriculum to the public child welfare staff and related community providers of the region.

Pursuant to State regulations, all public child welfare staff are required to receive the State approved Core Induction Training. PCWTA allocated 79 slots to Riverside County for Core Induction Training for FY 13/14, which was fully utilized as of December 2013. In order for staff currently being hired to also receive this training, DPSS must pay for additional training slots for the newly hired Social Workers.

DPSS negotiated this agreement with San Diego State University without competition in accordance with California Department of Social Services (CDSS) manual section 23-650, paragraph 1.14, which states that the contract may be negotiated without formal advertising "for any service to be rendered by any federal, state or local government agency, public university, public college or other public educational institution".

#### Impact on Residents and Businesses

These programs provide much needed assistance to individuals or families who rely on the extensive training that Department of Public Social Services Core Line Workers receive.

#### SUPPLEMENTAL:

#### **Additional Fiscal Information**

Statewide mandated Core Induction Training for newly hired Children's Services Social Workers will be \$126,500 for the term of 04/01/14 – 06/30/14. These services are in DPSS' budget.

#### **Contract History and Price Reasonableness**

The cost of training Statewide mandated Core Induction Training for newly hired Children's Services Social Workers is the same for all 5 state training centers.

#### ATTACHMENT(S)

AGREEMENT
SOLE SOURCE JUSTIFICATION

Date:

February 4, 2014

From:

Susan von Zabern, Director of the Department of Public Social Services

To:

Board of Supervisors/Purchasing Agent

Via:

**Purchasing Agent** 

Subject:

Request for a Sole Source Procurement for Statewide mandated Core Induction Training for

Newly hired Children's Services Social Workers .

The below information is provided in support of my Department requesting approval for a sole source. Outside of a duly declared emergency, the time to develop a statement of work or specifications is not in itself justification for a sole source.

**1.** Supply/Service being requested: Statewide mandated Core Induction Training for Newly hired Children's Services Social Workers .

#### 2. Supplier being requested:

San Diego State University, Academy for Professional Excellence with Public Child Welfare Training Academy.

#### 3. Alternative suppliers that can or might be able to provide supply/service:

There are no alternative suppliers that can provide Statewide mandated Core Induction Training for Riverside County DPSS Social workers.

#### 4. Extent of market search conducted:

Academy for Professional Excellence a project of San Diego State University is one of six Training Academies that are part of The Regional Training Academy Coordination Project (RTA). RTA is a statewide collaborative for in-service training and continuing professional education of public child welfare staff. The coordinated delivery model reduces duplication of training, increases consistency, promotes professionalism and competency, and supports child welfare staff retention in California.

The Academy for Professional Excellence/Public Child Welfare Training Academy is a collaborative public venture of San Diego State University; CSU, San Bernardino; and Imperial, Orange, Riverside, San Bernardino, and San Diego Counties.

In accordance with California Department of Social Services (CDSS), Regulation 23-650, contracts may be negotiated without formal advertising for any service rendered by any federal, state, or local government agency, or public education institution which applies to San Diego State University.

# 5. Unique features of the supply/service being requested from this supplier, which no alternative supplier can provide:

Public Child Welfare Training Academy (PCWTA) is one of five Title IV-E funded regional training academies in the State of California. PCWTA works in partnership with the five counties of the Southern Region (Imperial, Orange, Riverside, San Bernardino, and San Diego), and with the California Social Work Education Center (CalSWEC), and the California Department of Social Services (CDSS) to develop and deliver culturally relevant, practice-based curriculum to the public child welfare staff and related community providers of the region. PCWTA for Riverside County has been designated to San Diego State University.

There are no alternative suppliers that can provide the Title IV-E training academies in Riverside County or surrounding counties.

6. Reasons why my department requires these unique features and what benefit will accrue to the county:

Public Welfare training Academy currently provides Statewide mandated Core Induction Training for Newly hired Children's Services Social Workers for Riverside County in order to comply with the statewide mandate and the consistency of information. A designated number of allocated slots are provided to each County that is funded by Title IV E. Riverside County has utilized its allocated budgeted numbers based on its increased hiring of Social Workers within this fiscal year. Riverside County is now required to pay for the additional training slots for the newly hired Social Workers.

7. Price Reasonableness including purchase price and any ongoing maintenance or ancillary costs from the supplier:

The cost of training staff, new line worker core induction training is the same for all 5 state training centers. Core Induction Training is \$2,200 per day @ 46 days with a 25% of indirect cost= \$126,500

8. Does moving forward on this product or service further obligate the county to future similar contractual arrangements or any ongoing costs affiliated with this sole source? (Maintenance, support, or upgrades, if so, please explain).

No

9. Period of Performance:	4 1	
The term of this contract will be	January 1, 2014 through	June 30, 2014.
Susan von Zab	ern	3/11/14
Department Head Signature		Date
Purchasing Department Comm	ents:	
Approve	Approve with Condition/s	Disapprove
Not to exceed: \$ 126,500	One time Annual A	mount through 6-30-2014
Malaha	3/19/14	14-418
Purchasing Agent	Date	Approval Number (Reference on Purchasing Documents)

Muniform 3-17-14

# Riverside County Department of Public Social Services Contracts Administration Unit 10281 Kidd Street Riverside, CA 92503

AGREEMENT:

CS-02803

CONTRACTOR:

San Diego State University

CONTRACT TERM:

April 1, 2014 – June 30, 2014

MAXIMUM REIMBURSABLE

AMOUNT:

\$126,500

WHEREAS, the County of Riverside, Department of Public Social Services, (hereinafter referred to as the "County and or "DPSS") desires to provide Statewide mandated Core Induction Training;

WHEREAS, San Diego State University (hereinafter referred to as the "Contractor") is qualified to provide Statewide mandated Core Induction Training;

WHEREAS, DPSS desires San Diego State University; to perform these services in accordance with the TERMS and CONDITIONS (T&C) attached hereto and incorporated herein by this reference. The T&C specify the responsibilities of DPSS and the Contractor;

NOW THEREFORE, DPSS and the Contractor do hereby covenant and agree that the Contractor shall provide said services in return for monetary compensation, all in accordance with the TERMS and CONDITIONS contained herein and exhibits attached hereto and incorporated herein (hereinafter referred to as an "Agreement").

Authorized Signature for County:	Authorized Signature for San Diego State University			
Printed Name of Person Signing:	Printed Name of Person Signing:			
Jeff Stone	Sandra M. Nordahl, CRA			
Title:	Title:			
Chair, Board of Supervisors	Director, Sr. Contracting and Compliance			
Address:	Address:			
10281 Kidd St.	5500 Campanile Drive			
Riverside, CA 92503	San Diego, CA 92182			
Date Signed:	Date Signed:			

### TABLE OF CONTENTS

١.	DE	FINITIONS	., 3
Ī.	OB	BJECTIVES	3
III.		SS RESPONSIBILITIES	
V.	CC	NTRACTOR RESPONSIBILITIES	3
	A.	SCOPE OF SERVICE	3
		FISCAL	4
		1 MAXIMUM REIMBURSABI E AMOUNT	4
		2. METHOD, TIME AND SCHEDULE CONDITIONS OF PAYMENT	4
		3. FINANCIAL RESOURCES	4
		4. RECORDS, INSPECTIONS AND AUDITS	4
		5. SUPPLANTATION	
		6. DISALLOWANCE	
	C.	ADMINISTRATIVE	
		1. CONFLICT OF INTEREST	
		2. CONFIDENTIALITY	6
		3. HOLD HARMLESS/INDEMNIFICATION	6
		4. INSURANCE	7
		5. LICENSES AND PERMITS	
		6. INDEPENDENT CONTRACTOR	e
		7. ASSIGNMENT	
		8. SUBCONTRACT FOR SERVICES	
		9. DEBARMENT AND SUSPENSION	
		10. COMPLIANCE WITH RULES, REGULATIONS AND DIRECTIVES	
		11. EMPLOYMENT PRACTICES	
٧.	GE	NERAL	11
	A.	EFFECTIVE PERIOD	11
		NOTICES	
		DISPUTES	
	D.	SANCTIONS	12
	E.	GOVERNING LAW	13
	F.	MODIFICATION OF TERMS	
	G.	TERMINATION	
	ш	ENTIDE ACDEEMENT	13

## List of Exhibits

Exhibit A – Core Induction Training List Exhibit B- DPSS 2076A, DPSS 2076B & Instructions

#### CONTRACT TERMS AND CONDITIONS

#### I. DEFINITIONS

- A. "Contractor" refers to San Diego State University and its employees, agents and representatives providing services under this Agreement.
- B. "DPSS and/or County" refers to the County of Riverside and its Department of Public Social Services, which has administrative responsibility for this Agreement.
- C. "PCWTA" refers to Public Child Welfare Training Academy, which is a program under the Academy for Professional Excellence, a project of San Diego State University Research Foundation.
- D. "Subcontract" refers to any contract, purchase order, or other purchase agreement, including modifications and change orders to the foregoing, entered into by the Contractor with a subcontractor to furnish supplies, materials, equipment, and services for the performance of any of the terms and conditions contained in this contract.
- E. "Subcontractor" means any supplier, vendor, or firm that furnishes supplies, materials, equipment, or services to or for the Contractor or another subcontractor.

#### II. OBJECTIVES

- A. The objective is to procure training for Riverside County Social Workers.
- B. The goal is to train Riverside County Social Workers using the Statewide core induction training curriculum which is mandate by the state.

#### III. DPSS RESPONSIBILITIES

- A. Assign staff to be liaison between DPSS and the Contractor.
- B. DPSS may monitor the performance of the Contractor in meeting the terms, conditions and services in this Contract. DPSS, at its sole discretion, may monitor the performance of the Contractor through any combination of the following methods: periodic on-site visits, annual inspections, evaluations and Contractor self-monitoring.
- C. Provide the following:
  - 1. Training Facilities sufficient for the number of staff scheduled to attend training
  - 2. Copies of Training material for all staff attending, and
  - 3. Training Coverage and appropriate site support...

#### IV. CONTRACTOR RESPONSIBILITIES

#### A. SCOPE OF SERVICE

- 1. Assign staff to be liaison between San Diego State University and DPSS.
- 2. Provide two (2) Core Line Worker Induction Training that will consist of 35 students per core as identified in (Exhibit A) Exhibit A is attached hereto and incorporated herein by this reference.

#### B. FISCAL

#### 1. MAXIMUM REIMBURSABLE AMOUNT

Total payment under this Agreement shall not exceed \$126,500. The Maximum Reimbursable Amount will be broken down in the following amounts per training.

Description	Amount
1 <sup>st</sup> Core Induction Training – New Worker	\$63,250
Training to meet state regulations	
2 <sup>nd</sup> Core Induction Training – New Worker	\$63,250
Training to meet state regulations	
Total	\$126,500

## 2. METHOD, TIME AND SCHEDULE CONDITIONS OF PAYMENT

- a. Contractor will be paid for actual cost incurred. Contractor will submit monthly itemized invoices to DPSS for payment.
- b. The Contractor shall submit Sign in sheet along with DPSS 2076A and 2076B (Exhibit B), following the instructions as set forth. Exhibit B is attached hereto and incorporated herein by this reference for request of all payments.
- c. Each claiming period shall consist of a calendar month. Contractor invoice estimates for May and June 2014 are due no later than June 7<sup>th</sup>. Actual Contractor invoices for May and June 2014 are due no later than July 30<sup>th</sup>.

#### 3. FINANCIAL RESOURCES

The Contractor warrants that during the term of this Agreement, the Contractor shall retain sufficient financial resources necessary to perform all aspects of its obligations, as described under this Agreement. Further, the Contractor warrants that there has been no adverse material change in the Contractor, Parent, or Subsidiary business entities, resulting in negative impact to the financial condition and circumstances of the Contractor since the date of the most recent financial statements.

#### 4. RECORDS, INSPECTIONS AND AUDITS

- a. The Contractor shall maintain auditable books, records, documents, and other evidence pertaining to costs and expenses in this Agreement. The Contractor shall maintain these records for three (3) years after final payment has been made or until all pending County, State, and Federal audits, if any, are completed, whichever is later.
- b. Any authorized representative of the County of Riverside, the State of California, and the Federal government shall have access to any books, documents, papers, electronic data, and other records, which these representatives may determine to be pertinent to this Agreement, for the purpose of performing an audit, evaluation, inspection, review, assessment, or examination. These representatives are authorized to obtain excerpts, transcripts, and copies, as they deem necessary. Further, these authorized representatives shall have the right at all reasonable times

to inspect or otherwise evaluate the work performed, or being performed, under this Agreement and the premises in which it is being performed.

- c. This access to records includes, but is not limited to, service delivery, referral, financial, and administrative documents for three (3) years after final payment is made, or until all pending County, State, and Federal audits are completed, whichever is later.
- d. Should the Contractor disagree with any audit conducted by DPSS, the Contractor shall have the right to employ a licensed, Certified Public Accountant (CPA) to prepare and file with DPSS a certified financial and compliance audit that is in compliance with generally-accepted government accounting standards of related services provided during the term of this Agreement. The Contractor shall not be reimbursed by DPSS for such an audit.
- e. In the event the Contractor does not make available its books and financial records at the location where they are normally maintained, the Contractor agrees to pay all necessary and reasonable expenses, including legal fees, incurred by DPSS in conducting such an audit.
- f. Contractors that expend \$500,000 or more in a year in Federal funding shall obtain an audit performed by an independent auditor in accordance with generally accepted governmental auditing standards covering financial and compliance audits as per the Single Audit Act of 1984 and the Single Audit Act Amendments of 1996, as per OMB Circular A-133. However, records must be available for review and audit by appropriate officials of Federal, State and County agencies.

#### 5. SUPPLANTATION

The Contractor shall not supplant any federal, state, or county funds intended for the purpose of this Agreement with any funds made available under any other Agreement. The Contractor shall not claim reimbursement from DPSS for, or apply any sums received from DPSS, with respect to the portion of its obligations, which have been paid by another source of revenue. The Contractor agrees that it will not use funds received pursuant to this Agreement, either directly or indirectly, as a contribution or compensation for purposes of obtaining state funds under any state program or county funds under any county programs without prior approval of DPSS.

#### 6. DISALLOWANCE

In the event the Contractor receives payment for services under this Agreement which is later disallowed for nonconformance with the terms and conditions herein by DPSS, the Contractor shall promptly refund the disallowed amount to DPSS on request, or at its option, DPSS may offset the amount disallowed from any payment due to the Contractor under any agreement with DPSS.

#### C. ADMINISTRATIVE

#### 1. CONFLICT OF INTEREST

The Contractor, Contractor's employees, and agents shall have no interest, and shall not acquire any interest, direct or indirect, which shall conflict in any manner or degree with the performance of services required under this Agreement.

#### 2. CONFIDENTIALITY

The Contractor shall maintain the confidentiality of all information and records and comply with all other statutory laws and regulations relating to privacy and confidentiality.

Each party shall ensure that case record information is kept confidential when it identifies an individual by name, address, or other information. Confidential information requires special precautions to protect it from loss, unauthorized use, access, disclosure, modification, and destruction.

The parties to this Agreement shall keep all information that is exchanged between them in the strictest confidence, in accordance with Section 10850 of the Welfare and Institutions Code. All records and information concerning any and all persons referred to the Contractor shall be considered and kept confidential by the Contractor, its staff, agents, employees and volunteers. The Contractor shall require all of its employees, agents, subcontractors and volunteer staff who may provide services under this Agreement with the Contractor before commencing the provision of any such services, to maintain the confidentiality of any and all materials and information with which they may come into contact, or the identities or any identifying characteristics or information with respect to any and all participants referred to the Contractor by Riverside County.

The confidentiality of juvenile records is established under section 827 and 828 of the Welfare and Institutions Code, California Rules of Court, Rule 5.552 and case law. The Juvenile Court has exclusive jurisdiction over juvenile records and information and has the responsibility to protect the interests of minors and their families in the confidentiality of any records and information concerning minors involved in the justice system and to provide a reasonable method for release of these records and information in appropriate circumstances.

Contractor shall ensure that no person will publish, disclose, use, permit, or cause to be published, disclosed, or used, any confidential information pertaining to any applicant or recipient of services under this Agreement. The Contractor agrees to inform all persons directly or indirectly involved in administration of services provided under this Agreement of the above provisions and that any person deliberately violating these provisions is guilty of a misdemeanor.

#### 3. HOLD HARMLESS/INDEMNIFICATION

Contractor agrees to indemnify and hold harmless County, all Agencies, Districts, Special Districts and Departments of County, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives from any liability whatsoever, based or asserted upon any services of Contractor, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, death, or any other element of any kind or nature whatsoever arising from the performance of Contractor, its officers, agents, employees, subcontractors, agents or representatives from this Agreement. Contractor shall defend, at its sole expense, all costs and fees, including but not limited to attorney fees, cost of investigation, defense and settlements or awards, of County, all Agencies, Districts, Special Districts and Departments of County, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents or representatives in any claim or action based upon such alleged acts or omissions.

With respect to any action or claim subject to indemnification herein by Contractor, Contractor shall, at their sole cost, have the right to use counsel of their choice, subject to the approval of County, which shall not be unreasonably withheld, and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of County; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes Contractor's indemnification to County as set forth herein. Contractor's obligation to defend, indemnify and hold harmless County shall be subject to County having given Contractor written notice within a reasonable period of time of the claim or of the commencement of the related action, as the case may be, and information and reasonable assistance, at Contractor's expense, for the defense or settlement thereof. Contractor's obligation hereunder shall be satisfied when Contractor has provided to County the appropriate form of dismissal relieving County from any liability for the action or claim involved.

The specified insurance limits required in this Agreement shall in no way limit or circumscribe Contractor's obligations to indemnify and hold harmless County herein from third party claims.

In the event there is conflict between this clause and California Civil Code §2782, this clause shall be interpreted to comply with Civil Code §2782. Such interpretation shall not relieve the Contractor from indemnifying County to the fullest extent allowed by law.

#### 4. INSURANCE

a. Without limiting or diminishing the Contractor's obligation to indemnify or hold the COUNTY harmless, Contractor shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverage's during the term of this Agreement. With respect to the insurance section only, the COUNTY herein refers to the County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as Additional Insureds.

#### (1) Worker's Compensation:

If the Contractor has employees as defined by the State of California, the Contractor shall maintain statutory Worker's Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person per accident. The policy shall be endorsed to waive subrogation in favor of The County of Riverside, and, if applicable, to provide a Borrowed Servant/Alternate Employer Endorsement.

#### (2) Commercial General Liability:

Commercial General Liability insurance coverage, including but not limited to, premises liability, contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of Contractor's performance of its obligations hereunder. Policy shall name the COUNTY as additional Insured. Policy's limit of liability shall not be less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two (2) times the occurrence limit.

#### (3) Vehicle Liability:

If vehicles or mobile equipment are used in the performance of the obligations under this Agreement, then Contractor shall maintain liability insurance for all

owned, non-owned or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two (2) times the occurrence limit. Policy shall name the COUNTY as additional Insured.

#### b. General Insurance Provisions - All lines:

- (1) Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.
- (2) The Contractor's insurance carrier(s) must declare its insurance self-insured retentions. If such self-insured retentions exceed \$500,000 per occurrence such retentions shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self insured retention unacceptable to the COUNTY, and at the election of the Country's Risk Manager, Contractor's carriers shall either; 1) reduce or eliminate such self-insured retention as respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.
- (3) Contractor shall cause Contractor's insurance carrier(s) to furnish the County of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so orally or in writing by the County Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that thirty (30) days written notice shall be given to the County of Riverside prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. In the event of a material modification. cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverages set forth herein and the insurance required herein is in full force and effect. Contractor shall not commence operations until the COUNTY has been furnished original Certificate(s) of Insurance and certified original copies of endorsements and if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier to do so on it's behalf shall sign the original endorsements for each policy and the Certificate of Insurance.
- (4) It is understood and agreed to by the parties hereto that the Contractor's insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured retentions or self-insured programs shall not be construed as contributory.

- (5) If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance of the scope of work which will add additional exposures (such as the use of aircraft, watercraft, cranes, etc.); or, the term of this Agreement, including any extensions thereof, exceeds five (5) years the COUNTY reserves the right to adjust the types of insurance required under this Agreement and the monetary limits of liability for the insurance coverages currently required herein, if; in the County Risk Manager's reasonable judgment, the amount or type of insurance carried by the Contractor has become inadequate.
- (6) Contractor shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.
- (7) The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to the COUNTY.
- (8) Contractor agrees to notify COUNTY of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

#### 5. LICENSES AND PERMITS

In accordance with the provisions of the Business and Professions Code concerning the licensing of Contractors, all Contractors shall be licensed, if required, in accordance with the laws of this State and any Contractor not so licensed is subject to the penalties imposed by such laws.

The Contractor warrants that it has all necessary permits, approvals, certificates, waivers, and exemptions necessary for the provision of services hereunder and required by the laws and regulations of the United States, State of California, the County of Riverside and all other appropriate governmental agencies, and shall maintain these throughout the term of this Agreement.

#### 6. INDEPENDENT CONTRACTOR

It is understood and agreed that the Contractor is an independent Contractor and that no relationship of employer-employee exists between the parties hereto. Contractor and/or Contractor's employees shall not be entitled to any benefits payable to employees of the County including, but not limited to, County Worker's Compensation benefits. County shall not be required to make any deductions for employees of Contractor from the compensation payable to Contractor under the provision of this Agreement.

As an independent Contractor, Contractor hereby holds County harmless from any and all claims that may be made against County based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement. As part of the foregoing indemnity, the Contractor agrees to protect and defend at its own expense, including attorney's fees, the County, its officers, agents and employees in any legal action based upon any such alleged existence of an employer-employee relationship by reason of this Agreement.

#### 7. ASSIGNMENT

The Contractor shall not assign any interest in this Agreement, and shall not transfer any interest in the same, whether by assignment or novation, without the prior written consent of DPSS. Any attempt to assign or delegate any interest without written consent of DPSS shall be deemed void and of no force or effect.

#### 8. SUBCONTRACT FOR SERVICES

- a. The Contractor shall not enter into any subcontract with any subContractor who:
  - i. is presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from covered transactions by a federal department or agency.
  - ii. has within a 3-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for the commission of fraud, or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction; violation of Federal or State anti-trust status or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - iii. is presently indicated or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in the paragraph above; and
  - iv. has within a 3-year period preceding this Agreement had one or more public transactions (Federal, State, or local) terminated for cause or default.
- b. The Contractor shall be as fully responsible for the acts or omissions of its subcontractors, and of persons either directly or indirectly employed by them as for the acts or omissions of persons directly employed by the Contractor.
- c. The Contractor shall insert appropriate clauses in all subcontracts to bind subcontractors to the terms and conditions of this contract insofar as they are applicable to the work of subcontractors.
- d. Nothing contained in this contract shall create any contractual relationship between any subcontractor and the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives.

#### DEBARMENT AND SUSPENSION

As a sub-grantee of federal funds under this Agreement, the Contractor certifies that it, and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from covered transactions by a federal department or agency.
- b. Have not within a 3-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for the commission of fraud, or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction; violation of Federal or State anti-trust status or

commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- c. Are not presently indicated or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in the paragraph above; and
- d. Have not within a 3-year period preceding this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default.

#### 10. COMPLIANCE WITH RULES, REGULATIONS AND DIRECTIVES

The Contractor shall comply with all rules, regulations, requirements, and directives of the California Department of Social Services, other applicable state agencies, and funding sources which impose duties and regulations upon DPSS, which are equally applicable and made binding upon the Contractor as though made with the Contractor directly.

#### 11. EMPLOYMENT PRACTICES

- a. The Contractor shall not discriminate in its recruiting, hiring, promoting, demoting, or terminating practices on the basis of race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, age, or sex in the performance of this Agreement, and to the extent they shall apply, with the provisions of the Fair Employment and Housing Act (FEHA), and the Federal Civil Rights Act of 1964 (P. L. 88-352).
- b. In the provision of benefits, the Contractor shall certify and comply with Public Agreement Code 10295.3, to not discriminate between employees with spouses and employees with domestic partners, or discriminate between the domestic partners and spouses of those employees.
- c. For the purpose of this section Domestic Partner means one of two persons who have filed a declaration of domestic partnership with the Secretary of State pursuant to Division 2.5 (commencing with Section 297) of the Family Code.

#### V. GENERAL

#### A. EFFECTIVE PERIOD

This Agreement is effective April 1, 2014 to June 30, 2014, with 0 renewal option(s).

#### **B. NOTICES**

All notices, claims, correspondence, and/or statements authorized or required by this Agreement shall be addressed as follows:

DPSS:

Department of Public Social Services Contracts Administration Unit P.O. Box 7789 Riverside, CA 92513 CONTRACTOR:

San Diego State University Research Foundation Director Sponsored Research Administration 5250 Campanile Drive

5250 Campanile Drive San Diego, CA 92182-1934

All notices shall be deemed effective when they are made in writing, addressed as indicated above, and deposited in the United States mail. Any notices, correspondence, reports and/or statements authorized or required by this Agreement, addressed in any other fashion will not be acceptable, except invoices and other financial documents, which must be addressed to:

Department of Public Social Services Fiscal/Management Reporting Unit 4060 County Circle Drive Riverside, CA 92503

#### C. DISPUTES

Except as otherwise provided in this Agreement, any dispute concerning a question of fact arising under this Agreement, which is not disposed by Agreement, shall be disposed by DPSS which shall furnish the decision in writing. The decision of DPSS shall be final and conclusive until determined by a court of competent jurisdiction to have been fraudulent or capricious, arbitrary, or so grossly erroneous as necessarily to imply bad faith. The Contractor shall proceed diligently with the performance of the Agreement pending DPSS' decision.

#### D. SANCTIONS

Failure by the Contractor to comply with any of the provisions covenants, requirements, or conditions of this Agreement including, but not limited to, reporting and evaluation requirements, shall be a material breach of this Agreement. In such event, DPSS may immediately terminate this Agreement and may take other remedies available by law, or otherwise specified in this Agreement. DPSS may also:

- 1. Afford the Contractor a time period within which to cure the breach, the period of which shall be established at the sole discretion of DPSS; and/or
- Discontinue reimbursement to the Contractor for, and during the period in which the Contractor is in breach, the reimbursement of which the Contractor shall not be entitled to recover later; and/or
- 3. Withhold funds pending a cure of the breach; and/or
- 4. Offset against any monies billed by the Contractor but yet unpaid by DPSS. DPSS shall give the Contractor notice of any action pursuant to this paragraph, the notice of which shall be effective when given.

#### E. GOVERNING LAW

This Agreement shall be construed and interpreted according to the laws of the State of California. Any legal action related to the interpretation or performance of this Agreement shall be filed only in the appropriate courts located in the County of Riverside, State of California. Should action be brought to enforce or interpret the provisions of the Agreement, the prevailing party shall be entitled to attorney's fees in addition to whatever other relief are granted.

#### F. MODIFICATION OF TERMS

No addition to or alteration of the terms of this Agreement, whether by written or verbal understanding of the parties, their officers, agents, or employees shall be valid unless made in writing and formally approved and executed by both parties. Requests to modify fiscal provisions shall be submitted no later than April 1.

#### G. TERMINATION

This Agreement may be terminated without cause by either party by giving thirty (30) days written notification to the other party. In the event DPSS elects to abandon, indefinitely postpone, or terminate the Agreement, DPSS shall make payments for all services performed up to the date that written notice was given in a prorated amount.

#### H. ENTIRE AGREEMENT

This Agreement constitutes the entire Agreement between the parties hereto with respect to the subject matter hereof, and all prior or contemporaneous Contracts of any kind or nature relating to the same shall be deemed to be merged herein.

# COUNTY OF RIVERSIDE DEPARTMENT OF PUBLIC SOCIAL SERVICES

## CONTRACTOR PAYMENT REQUEST

**Exhibit Number: B** 

To:	Riverside County Department of Public Social Services Attn: Management Reporting Unit	From:	San Diego State Uni Remit to Name 5500 Campanile Dri		
	4060 County Circle Drive		Address San Diego		92182
	Riverside, CA 92503		City	State	Zip Code
			San Diego State Uni	versity	
			Contractor Name CS-02803		
			Contract Number		
Total an	nount requested	for the period of			20
Select Pay	ment Type(s) Below:				
	dvance Payment \$	П	Actual Payment \$		
	allowed by Contract/MOU)		(Same amount as	s 2076B if n	eeded)
☐ U:	nit of Service Payment \$		# of Units) X	(\$)_	
	# of Units) X (\$)				
:		<del></del>			
÷	# of Units) X (\$)	_	# of Onits) X	(2)	
I hereby	certify under penalty of perjury that to the b	est of my knowled	ge the above is true an	d correct	
	Authorized Signature	Title		Date	
FORI	PPSS USE ONLY (DO NOT WRITE BEL	OW THIS LINE)	Marijan 183		The state of the state of the state
Pue	iness Unit (5)	Purchase Order # (10)		Invoice #	
Dus	mess onit (3)	Turchase Order # (10)		HIVOICE #	
Acc	ount (6)	Amount Authorized			
Fun	d (5)	If amount authorized is	different from amount requ	iest, please ex	plain:
Dep	t ID (10)				
		-			
Prog	gram (5)	Program (if applicable	)	Date	
Clas	s (10)	Management Reporting	g Unit	Date	
Proj	ect/Grant (15)	Contracts Administrati	on Unit Date		
Vend	for Code (10)	General Accounting Se	ection	Date	

COUNTY OF RIVERSIDE DEPA CONTRACTOR EXPENDITURE	Exhibit B			
CONTRACTOR:				*
ACTUAL EXPENDITURES FOR	(MM/YYYY)			
CONTRACT #:		-		
EXPENSE CATEGORY	APPROVED BUDGETED AMOUNT	CURRENT EXPENDITURES BILLABLE AMOUN	CUMULATIVE EXPENDITUR T	
List each item as outlined i contract budget.	n			
<b>U</b>		]		
				3
		+		
		-		
		<del> </del>		
		1		
	-			
TOTAL BUDGET/EXPENSES				
	750	IN-KIND CASH CO	NTRIBUTION	10
ist each type of contribution				
				-
TOTAL IN-KIND/CASH MATCH				
CLIENT FEES COLLECTED		CURRENT PERIOR		R TO DATE
PLIENT LEEP COFFECTED		CURRENT PERIOL	I YEA	IN TO DATE

Exhibit B

#### DEPARTMENT OF PUBLIC SOCIAL SERVICES FORMS

Mailing Instructions: When completed, these forms will summarize all of your claims for payment. Your Claims Packet will include DPSS 2076A, 2076B (if required). invoices, payroll verification, and copies of canceled checks attached, receipts, bank statements, sign-in sheets, daily logs, mileage logs, and other back-up documentation needed to comply with Contract/MOU.

Mail Claims Packet to address shown on upper left corner of DPSS 2076A. [see method, time, and schedule/condition of payments). (Please type or print information on all DPSS Forms.)

#### DPSS 2076A CONTRACTOR PAYMENT REQUEST

"Remit to Name"
The legal name of your agency.

#### "Address"

The remit to address used when this contract was established for your agency. All address changes must be submitted for processing prior to use.

"Contractor Name"

Business name, if different than legal name (if not leave blank).

"Contract Number"

Can be found on the first page of your contract.

"Amount Requested"
Fill in the total amount and billing period you are requesting payment for.

"Payment Type"

Check the box and enter the dollar amount for the type(s) of payment(s) you are requesting payment for.

"Any questions regarding..."

Fill in the name and phone number of the person to be contacted should any questions arise regarding your request for payment.

"Authorized Signature, Title, and Date (Contractor's)
Self-explanatory (required). Original Signature needed for payment.

EVERYTHING BELOW THE THICK SOLID LINE IS FOR DPSS USE ONLY AND SHOULD BE LEFT BLANK.

Provide (2-23 day) Core Line Worker Induction Trainings that will consists of 35 students per core

Core Training for New Workers	Days per core
Framework	_
Family Engagement and Case Planning	2
Child and Youth Development	2
Child Maltreatment I	1.5
Child Maltreatment II	1.5
Placement and Permanency	2
Critical Thinking	_
Child Welfare in a Multicultural Environment	_
Court Procedures: Juvenile Court	~
Substance Abuse	_
Intimate Partner Violence	_
Legal Documentation in Child Welfare	_
Court Procedures: Legal Testimony	~
Mental Health and Mental Disorders	_
Basic Interviewing	_
ICWA	_
Crisis Intervention/Investigative Procedures	~
values and Ethics	0.5
Worker Safety	0.5
Self - Care	~
	Ċ
Total	53

2 Core Training =46 days @ \$2,750 per day = \$126,500

# COUNTY OF RIVERSIDE DEPARTMENT OF PUBLIC SOCIAL SERVICES

# CONTRACTOR PAYMENT REQUEST

Exhibit Number: B

To:	Riverside County Department of Public Social Services Attn: Management Reporting Unit	From:	San Diego State Uni Remit to Name 5500 Campanile Dri	Ř	
	4060 County Circle Drive		Address San Diego		92182
	Riverside, CA 92503		City	State	Zip Code
			San Diego State Unit	versity	):
			CS-02803		c
			Contract Number		
Total a	mount requested	for the period of			20
Select Pa	nyment Type(s) Below:				
	Advance Payment\$	_ 🗆	Actual Payment \$		
(i	f allowed by Contract/MOU)		Actual Payment \$ (Same amount as	s 2076B if n	eeded)
□ U	Init of Service Payment \$		# of Units) X	(\$)_	
ī <del>-</del>	# of Units) X (\$)		# of Units) X	(\$)	
==	# of Units) X (\$)		# of Units) X	(\$)_	
Any qu	estions regarding this request should be direc	ted to:			Phone Number
I hereby	y certify under penalty of perjury that to the b	est of my knowled	ge the above is true an	d correct	
	Authorized Signature	Title		Date	
FOR	DPSS USE ONLY (DO NOT WRITE BEL	OW THIS LINE)			
Bu	siness Unit (5)	Purchase Order # (10)	*	Invoice #	
Ac	count (6)	Amount Authorized			
Fur	nd (5)	If amount authorized is	different from amount requ	iest, please ex	plain:
Dej	pt ID (10)				
Pro	ogram (5)	Program (if applicable	)	Date	
Cla	ass (10)	Management Reportin	g Unit	Date	
Pro	sject/Grant (15)	Contracts Administrat	ion Unit Date		
	ndor Code (10)	General Accounting S	nation	Data	
Ven	iaor Coae (10)	General Accounting S	CCHOIL	Date	

COUNTY OF RIVERSIDE DEPAR CONTRACTOR EXPENDITURE R	Exhibit B					
CONTRACTOR:						
ACTUAL EXPENDITURES FOR (N	MM/YYYY)					
CONTRACT#:						
EVDENOE GATEGORY	APPROVED BUDGETED	CURRENT EXPENDITURES BILLABLE AMOUN	CUMULA EXPEND	ATIVE DITURES	UNEXPENDED BUDGETED	
EXPENSE CATEGORY  List each item as outlined in	AMOUNT	BILLABLE AWOUN	11		AMOUNT	
contract budget.						
			ļ			
		*				
	ļ	<del> </del>				
			-			
		<b>†</b>				
			<del></del>			
TOTAL BUDGET/EXPENSES						
		IN-KIND CASH CC	NTRIBUT	ION		
List each type of contribution						
		<del> </del>				
			1			
TOTAL IN-KIND/CASH MATCH						
CLIENT FEES COLLECTED CURRENT PERIOD YEAR TO DATE						

Exhibit B

#### DEPARTMENT OF PUBLIC SOCIAL SERVICES FORMS

Mailing Instructions: When completed, these forms will summarize all of your claims for payment. Your Claims Packet will include DPSS 2076A, 2076B (if required). invoices, payroll verification, and copies of canceled checks attached, receipts, bank statements, sign-in sheets, daily logs, mileage logs, and other back-up documentation needed to comply with Contract/MOU.

Mail Claims Packet to address shown on upper left corner of DPSS 2076A. [see method, time, and schedule/condition of payments). (Please type or print information on all DPSS Forms.)

DPSS 2076A
CONTRACTOR PAYMENT REQUEST

"Remit to Name"
The legal name of your agency.

"Address"

The remit to address used when this contract was established for your agency. All address changes must be submitted for processing prior to use.

"Contractor Name"
Business name, if different than legal name (if not leave blank).

"Contract Number"

Can be found on the first page of your contract.

"Amount Requested"
Fill in the total amount and billing period you are requesting payment for.

"Payment Type"
Check the box and enter the dollar amount for the type(s) of payment(s) you are requesting payment for.

"Any questions regarding..."
Fill in the name and phone number of the person to be contacted should any questions arise regarding your request for payment.

"Authorized Signature, Title, and Date (Contractor's)
Self-explanatory (required). Original Signature needed for payment.

EVERYTHING BELOW THE THICK SOLID LINE IS FOR DPSS USE ONLY AND SHOULD BE LEFT BLANK.