

FORM APPROVED COUNTY COUNSEL
 BY: GREGORY P. PRIAMOS
 DATE: 3/11/15

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

383



FROM: District Attorney

SUBMITTAL DATE:
 2/24/15

SUBJECT: Acceptance of the FY 2014-15 Human Trafficking Advocate Program award from the California Office of Emergency Services (Cal OES) via the Victims of Crime Act (VOCA) Federal Funding, Budget Adjustments and Adoption of Resolution No. 2015-061; All Districts [187,500]; State of California 80%, Riverside County 20%

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve and ratify acceptance of the FY 2014-15 Human Trafficking Advocate Program award from the California Department of Emergency Services (Cal OES) in the amount of \$187,500 for the grant period October 1, 2014 through September 30, 2015; the first year of a three-year grant cycle.
2. Approve and direct the Auditor-Controller to make the budget adjustments as shown on Schedule A, attached.
3. Adopt Resolution 2015-061 authorizing the District Attorney and/or his designee to sign the Grant Award Agreement on behalf of the Board.
4. Direct the Chairman of the Board to sign the Certification of Assurance of Compliance.

BACKGROUND:

Summary

(Background cont. on page 2)

Efaina Bentley
 Efaina Bentley
 for Michael A. Hestrin
 District Attorney

Departmental Concurrence

FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: Esteban Hernandez
 3/12/15

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 140,625	\$ 46,875	\$ 187,500	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 28,125	\$ 9,375	\$ 37,500	\$ 0	
SOURCE OF FUNDS: State of California 80%, Riverside County 20%				Budget Adjustment: Yes	
				For Fiscal Year: 14/15, 15/16	

C.E.O. RECOMMENDATION:

APPROVE

**REQUIRES
 4/5th's VOTE**

County Executive Office Signature

BY: *Elizabeth J. Olson*
 Elizabeth J. Olson

MINUTES OF THE BOARD OF SUPERVISORS

- A-30
- Positions Added
- 4/5 Vote
- Change Order

3-9

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

FORM 11: Acceptance of the FY 2014-15 Human Trafficking Advocate Program award from the California Office of Emergency Services (Cal OES) via the Victims of Crime Act (VOCA) Federal Funding, Budget Adjustments and Adoption of Resolution No. 2015-061; All Districts [187,500]; State of California 80%, Riverside County 20%

DATE: 02/24/15

PAGE: Page 2 of 4

BACKGROUND:

Summary

The California Governor's Office of Emergency Services (Cal OES), via the Victims of Crime Act (VOCA) Federal Funding Program has awarded Human Trafficking Advocacy (HA) Grant funding for the 2014/15 Fiscal Year. The purpose of the HA Program is to provide funding to Victim/Witness Assistance Centers with a demonstrated history of providing services to victims of human trafficking. This Program is for projects that provide services to human trafficking victims, but need additional staff and support to identify and provide comprehensive services to victims of human trafficking.

As a result of Riverside County's large foreign-born population, unemployment rate, tourist attractions, and amount of access points to and from the county which provide access to other counties, states and Mexico-Riverside County is a central location for the trafficking undocumented immigrants for the purpose of labor/sexual exploitation. In addition to the trafficking of international victims for purposes of labor or sexual exploitation, a significant amount of human trafficking cases occurring within Riverside County involve the domestic prostitution of adults and juveniles. The U.S. Department of Justice estimates that approximately 300,000 juveniles are commercially sexually exploited in the United States each year. According to a study presented before the U.S. Senate, one-third of runaway children are lured into prostitution within 48 hours of leaving home. In 2012, Riverside County Sheriff's deputies responded to over 5,000 runaway juvenile investigations. Assuming government estimates are correct, a conservative estimate would indicate that as many as 1,500 children a year are at risk to be victimized via commercial sexual exploitation in Riverside County alone.

The prevalence of social networking websites has led to a dramatic increase of advertisements for sexual based services via the Internet. Websites such as backpage.com or myredbook.com are used to post sexual advertisements for the "Inland Empire" region. On any given day, as many as 200 advertisements are posted in the escort sections of these websites for the region. Many of these advertisements depict known or suspected juvenile prostitutes. Verbiage in the narrative of these advertisements that the girl is "new" to the area or the use of out of state area codes indicates these girls are being moved around from area to area on well-known prostitution "circuits" and are working at the direction of a pimp or trafficker. In addition to the vast amount of Internet based child exploitation occurring throughout Riverside County, there are five well known tracks (streets where females loiter for prostitution) throughout the county. Due to the amount of tracks located in Riverside County, as well as the high amount of internet postings for the purpose of prostitution within the county, the children of Riverside County are at a greater risk of becoming victims of exploitation and abuse.

Grant Funds will be utilized directly on the salaries, benefits, and direct program costs for the project-funded positions. These positions are responsible for providing enhanced advocacy to persons identified as Human Trafficking victims, to include sex and labor trafficking for men, women, adults and children.

The total grant award of \$187,500 is for funding period October 1, 2014 through September 30, 2015. The District Attorney requires a budget adjustment for FY14/15 in the amount of \$140,625; which includes the 20% County match. The remaining balance of the first years' award will be budgeted in FY 2015-2016. This funding source for such a critical program provides a 400 percent return on the County's matching funds.

The attached grant award letter and resolution have been reviewed and approved as to form by County Counsel.

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

FORM 11: Acceptance of the FY 2014-15 Human Trafficking Advocate Program award from the California Office of Emergency Services (Cal OES) via the Victims of Crime Act (VOCA) Federal Funding, Budget Adjustments and Adoption of Resolution No. 2015-061; All Districts [187,500]; State of California 80%, Riverside County 20%

DATE: 02/24/15

PAGE: Page 3 of 4

Impact on Citizens and Businesses

Staff assigned to the Human Trafficking Advocacy Program will provide or coordinate valuable restorative services which meet the needs of those identified as human trafficking victims within the communities of Riverside County. This program will serve to facilitate victim needs such as: shelter, criminal justice system assistance, California Victim Compensation Program assistance, legal advocacy, medical/dental care, translation, mental health treatment, interpreter services, literacy education, life skills training, and counseling. Positive community impacts of this collaborative partnership and connecting victims of Human Trafficking to services in a cohesive, coordinated effort provides opportunities to become a survivor of this crime.

Attachments:

Schedule A

Resolution

Award Letter

Certification of Assurance of Compliance

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Acceptance of the FY 2014-15 Human Trafficking Advocate Program award from the California Office of Emergency Services (Cal OES) via the Victims of Crime Act (VOCA) Federal Funding, Budget Adjustments and Adoption of Resolution No. 2015-061; All Districts [187,500]; State of California 80%, Riverside County 20%

DATE: 02/24/15

PAGE: Page 4 of 4

Schedule A

Increase Appropriations:

10000-2200100000-510040	Regular Salaries	\$85,000
10000-2200100000-518100	Budgeted Benefits	45,000
10000-2200100000-523700	Office Supplies	2,125
10000-2200100000-523760	Postage-Mailing	2,500
10000-2200100000-523800	Printing/Binding	6,000
		<u>\$140,625</u>

Increase Estimated Revenues:

10000-2200100000-767280	Fed – Federal Revenue	\$140,625
-------------------------	-----------------------	-----------

2
3 RESOLUTION NO. 2015-061

4 RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
5 COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, REGARDING
6 HUMAN TRAFFICKING ADVOCATE PROGRAM

7
8 WHEREAS, the County of Riverside desires to undertake a certain program designated the
9 Human Trafficking Advocate Program to be funded by funds made available through and
10 administered by the California Governor's Office of Emergency Services (hereinafter referred to as
11 "Cal OES"); now therefore,

12 BE IT RESOLVED AND ORDERED by the Board of Supervisors of the County of Riverside,
13 State of California, in regular session assembled on _____, 2015, that the Board
14 of Supervisors of the County of Riverside does hereby authorize the District Attorney of the County
15 of Riverside, State of California and/or his designee is authorized, on its behalf, to submit and to
16 sign the Grant Agreement, as well as related contracts, amendments, or extensions with Cal OES
17 that do not significantly change the grant or the contract and;

18 BE IT FURTHER RESOLVED that the resolution shall be in effect for a three-year period
19 beginning October 1, 2014 and ending September 30, 2017.

20
21
22
23
24
25
26
27
28
FORM APPROVED COUNTY COUNSEL
BY: *[Signature]*
DATE: *3/16/15*
BY: *[Signature]*
DATE: *3/16/15*



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

December 29, 2014

Jeffrey Van Wagenen
Assistant District Attorney
County of Riverside District Attorney's Office
3960 Orange Street
Riverside, CA 92501-3643

Dear Mr. Van Wagenen:

Congratulations! Your project has been selected to receive funding through the Human Trafficking Advocate (HA) Program of the California Governor's Office of Emergency Services (Cal OES). Provided that there are no successful appeals, and pending completion and/or revision of all required application forms, your agency will be awarded \$150,000 for the grant award period beginning on October 1, 2014, and ending on September 30, 2015. This will be the first year of a three-year grant cycle.

Claire Wimbley-Brown, Program Specialist, is assigned to your grant and will be contacting you within the next few weeks in order to process your application. To assist you in finalizing this process, please refer to the Recipient Handbook, available on the Cal OES website at www.caloes.ca.gov.

We look forward to the successful implementation of this project. If you have any questions concerning this process, please contact Claire Wimbley-Brown, at (916) 845-8210 or via e-mail at claire.wimbley-brown@caloes.ca.gov

Sincerely,

A handwritten signature in black ink, appearing to read "Mark S. Ghilarducci", with a long, sweeping horizontal line extending to the right.

MARK S. GHILARDUCCI
Director

CERTIFICATION OF ASSURANCE OF COMPLIANCE
Victims of Crime Act (VOCA) Fund

The applicant must complete a Certification of Assurance of Compliance-VOCA (Cal OES 2-104f), which includes details regarding Federal Grant Funds, Equal Employment Opportunity Program (EEO), Drug Free Workplace Compliance, California Environmental Quality Act, Lobbying, Debarment and Suspension requirements, Proof of Authority from City Council/Governing Board, and the special conditions under the Victims of Crime Act (VOCA). The applicant is required to submit the necessary assurances and documentation before finalization of the Grant Award Agreement. In signing the Grant Award Face Sheet, the applicant formally notifies Cal OES that the applicant will comply with all pertinent requirements.

Resolutions are no longer required as submission documents. Cal OES has incorporated the resolution into the Certification of Assurance of Compliance, Section VII, entitled, "Proof of Authority from City Council/Governing Board." The Applicant is required to obtain written authorization (original signature) from the City Council/Governing board that the official executing the agreement is, in fact, authorized to do so, and will maintain said written authorization on file and readily available upon demand. This requirement does not apply to state agencies.

CERTIFICATION OF ASSURANCE OF COMPLIANCE
Victims of Crime Act (VOCA) Fund

I, Elaina Bentley hereby certify that
(official authorized to sign grant award; same person as Section 14 on Grant Award Face Sheet)

RECIPIENT: County of Riverside

IMPLEMENTING AGENCY: District Attorney's Office

PROJECT TITLE: Human Trafficking Advocacy Program

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

I. Federal Grant Funds

Recipients expending \$500,000 or more in federal grant funds annually are required to secure an audit pursuant to OMB Circular A-133 and are allowed to utilize federal grant funds to budget for the audit costs. See Section 8000 of the Recipient Handbook for more detail.

- The above named recipient receives \$500,000 or more in federal grant funds annually.
- The above named recipient does not receive \$500,000 or more in federal grant funds annually.

II. Equal Employment Opportunity – (Recipient Handbook Section 2151)

It is the public policy of the State of California to promote equal employment opportunity by prohibiting discrimination or harassment in employment because of race, religious creed, color, national origin, ancestry, disability (mental and physical) including HIV and AIDS, medical condition (cancer and genetic characteristics), marital status, sex, sexual orientation, denial of family medical care leave, denial of pregnancy disability leave, or age (over 40). **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: Rene Goldman
Title: Human Resources Benefits and Records Supervisor
Address: 3960 Orange Street, Riverside CA 92501
Phone: 951-955-0364
Email: ReneGoldman@rivcoda.org

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

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

IV. California Environmental Quality Act (CEQA) – (Recipient 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 – (Recipient 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 – (Recipient 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 Award Agreement, including civil court actions for damages, shall be the responsibility of the grant recipient 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. Special Condition for Grant Awards with Victims of Crime Act (VOCA) Fund

- The grant recipient agrees to administer the grant in accordance with the VOCA, the VOCA Program Guidelines, and the Office of Justice Programs Financial Guide.

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 Recipient may be ineligible for award of any future grants if the Cal OES determines that any of the following has occurred: (1) the Recipient has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

CERTIFICATION	
<p>I, the official named below, am the same individual authorized to sign the Grant Award Agreement [Section 14 on Grant Award Face Sheet], and hereby swear that I am duly authorized legally to bind the contractor or grant recipient 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.</p>	
Authorized Official's Signature:	_____
Authorized Official's Typed Name:	<u>Elaina Bentley</u>
Authorized Official's Title:	<u>Assistant District Attorney</u>
Date Executed:	_____
Federal Employer ID #:	<u>95-6000930</u>
Federal DUNS #:	<u>03-7754061</u>
Current Central Contractor Registration Expiration Date:	<u>September 3, 2015</u>
Executed in the City/County of:	<u>Riverside / Riverside</u>
<p>AUTHORIZED BY: <i>(not applicable to State agencies)</i></p>	
<input type="checkbox"/> City Financial Officer <input type="checkbox"/> City Manager <input checked="" type="checkbox"/> Governing Board Chair	<input type="checkbox"/> County Financial Officer <input type="checkbox"/> County Manager
Signature:	_____
Typed Name:	<u>Marion Ashley</u>
Title:	<u>Chairman, Riverside County Board of Supervisors</u>

FOR APPROVED COUNTY COUNSEL
 BY: Neal R. Kipnis DATE: 3/11/15

2
3 RESOLUTION NO. 2015-061

4 RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
5 COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, REGARDING
6 HUMAN TRAFFICKING ADVOCATE PROGRAM

7
8 WHEREAS, the County of Riverside desires to undertake a certain program designated the
9 Human Trafficking Advocate Program to be funded by funds made available through and
10 administered by the California Governor's Office of Emergency Services (hereinafter referred to as
11 "Cal OES"); now therefore,

12 BE IT RESOLVED AND ORDERED by the Board of Supervisors of the County of Riverside,
13 State of California, in regular session assembled on _____, 2015, that the Board
14 of Supervisors of the County of Riverside does hereby authorize the District Attorney of the County
15 of Riverside, State of California and/or his designee is authorized, on its behalf, to submit and to
16 sign the Grant Agreement, as well as related contracts, amendments, or extensions with Cal OES
17 that do not significantly change the grant or the contract and;

18 BE IT FURTHER RESOLVED that the resolution shall be in effect for a three-year period
19 beginning October 1, 2014 and ending September 30, 2017.

20
21
22
23
24
25
26
27
28

FORM APPROVED COUNTY COUNSEL
BY: *Neal R. Kirnis*
NEAL R. KIRNIS
DATE: *3/10/15*



December 29, 2014

Jeffrey Van Wagenen
Assistant District Attorney
County of Riverside District Attorney's Office
3960 Orange Street
Riverside, CA 92501-3643

Dear Mr. Van Wagenen:

Congratulations! Your project has been selected to receive funding through the Human Trafficking Advocate (HA) Program of the California Governor's Office of Emergency Services (Cal OES). Provided that there are no successful appeals, and pending completion and/or revision of all required application forms, your agency will be awarded \$150,000 for the grant award period beginning on October 1, 2014, and ending on September 30, 2015. This will be the first year of a three-year grant cycle.

Claire Wimbley-Brown, Program Specialist, is assigned to your grant and will be contacting you within the next few weeks in order to process your application. To assist you in finalizing this process, please refer to the Recipient Handbook, available on the Cal OES website at www.caloes.ca.gov.

We look forward to the successful implementation of this project. If you have any questions concerning this process, please contact Claire Wimbley-Brown, at (916) 845-8210 or via e-mail at claire.wimbley-brown@caloes.ca.gov

Sincerely,

A handwritten signature in black ink, appearing to read "Mark S. Ghilarducci". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

MARK S. GHILARDUCCI
Director

CERTIFICATION OF ASSURANCE OF COMPLIANCE Victims of Crime Act (VOCA) Fund

The applicant must complete a Certification of Assurance of Compliance-VOCA (Cal OES 2-104f), which includes details regarding Federal Grant Funds, Equal Employment Opportunity Program (EEO), Drug Free Workplace Compliance, California Environmental Quality Act, Lobbying, Debarment and Suspension requirements, Proof of Authority from City Council/Governing Board, and the special conditions under the Victims of Crime Act (VOCA). The applicant is required to submit the necessary assurances and documentation before finalization of the Grant Award Agreement. In signing the Grant Award Face Sheet, the applicant formally notifies Cal OES that the applicant will comply with all pertinent requirements.

Resolutions are no longer required as submission documents. Cal OES has incorporated the resolution into the Certification of Assurance of Compliance, Section VII, entitled, "Proof of Authority from City Council/Governing Board." The Applicant is required to obtain written authorization (original signature) from the City Council/Governing board that the official executing the agreement is, in fact, authorized to do so, and will maintain said written authorization on file and readily available upon demand. This requirement does not apply to state agencies.

CERTIFICATION OF ASSURANCE OF COMPLIANCE
Victims of Crime Act (VOCA) Fund

I, Elaina Bentley hereby certify that
(official authorized to sign grant award; same person as Section 14 on Grant Award Face Sheet)

RECIPIENT: County of Riverside

IMPLEMENTING AGENCY: District Attorney's Office

PROJECT TITLE: Human Trafficking Advocacy Program

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

I. Federal Grant Funds

Recipients expending \$500,000 or more in federal grant funds annually are required to secure an audit pursuant to OMB Circular A-133 and are allowed to utilize federal grant funds to budget for the audit costs. See Section 8000 of the Recipient Handbook for more detail.

- The above named recipient receives \$500,000 or more in federal grant funds annually.
- The above named recipient does not receive \$500,000 or more in federal grant funds annually.

II. Equal Employment Opportunity – (Recipient Handbook Section 2151)

It is the public policy of the State of California to promote equal employment opportunity by prohibiting discrimination or harassment in employment because of race, religious creed, color, national origin, ancestry, disability (mental and physical) including HIV and AIDS, medical condition (cancer and genetic characteristics), marital status, sex, sexual orientation, denial of family medical care leave, denial of pregnancy disability leave, or age (over 40). **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: Rene Goldman
Title: Human Resources Benefits and Records Supervisor
Address: 3960 Orange Street, Riverside CA 92501
Phone: 951-955-0364
Email: ReneGoldman@rivcoda.org

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

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

IV. California Environmental Quality Act (CEQA) – (Recipient 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 – (Recipient 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 – (Recipient 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 Award Agreement, including civil court actions for damages, shall be the responsibility of the grant recipient 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. Special Condition for Grant Awards with Victims of Crime Act (VOCA) Fund

- The grant recipient agrees to administer the grant in accordance with the VOCA, the VOCA Program Guidelines, and the Office of Justice Programs Financial Guide.

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 Recipient may be ineligible for award of any future grants if the Cal OES determines that any of the following has occurred: (1) the Recipient 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 Grant Award Agreement [Section 14 on Grant Award Face Sheet], and hereby swear that I am duly authorized legally to bind the contractor or grant recipient 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: Elaina Bentley

Authorized Official's Title: Assistant District Attorney

Date Executed: _____

Federal Employer ID #: 95-6000930 Federal DUNS # 03-7754061

Current Central Contractor Registration Expiration Date: September 3, 2015

Executed in the City/County of: Riverside / Riverside

AUTHORIZED BY: *(not applicable to State agencies)*

- | | |
|---|---|
| <input type="checkbox"/> City Financial Officer | <input type="checkbox"/> County Financial Officer |
| <input type="checkbox"/> City Manager | <input type="checkbox"/> County Manager |
| <input checked="" type="checkbox"/> Governing Board Chair | |

Signature: _____

Typed Name: Marion Ashley

Title: Chairman, Riverside County Board of Supervisors

FOR APPROVED COUNTY COUNSEL
 BY: NEAL R. KIPNIS DATE: 3/11/15