

**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)

Elaina Bentley
Elaina Bentley
for Michael A. Hestrin
District Attorney

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

On motion of Supervisor Ashley, seconded by Supervisor Benoit and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Washington, Benoit and Ashley
Nays: None
Absent: None
Date: March 24, 2015
xc: D.A., Auditor

Kecia Harper-Ihem
Clerk of the Board
By: *Kecia Harper-Ihem*
Deputy

3-9

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

Departmental Concurrence

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

A-30 Positions Added
4/5 Vote Change Order

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

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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

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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
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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 March 24, 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 ROLL CALL:

21 Ayes: Jeffries, Tavaglione, Washington, Benoit and Ashley
22 Nays: None
23 Absent: None

24 The foregoing is certified to be a true copy of a resolution duly
25 adopted by said Board of Supervisors on the date therein set forth.

26 KECIA HARPER-IHEM, Clerk of said Board

27 By *[Signature]*
Deputy

FORM APPROVED COUNTY COUNSEL
BY: *[Signature]* DATE: 3/24/15
NEAL S. KIRNIS

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.

WHEN DOCUMENT IS FULLY EXECUTED RETURN
CLERK'S COPY
to Riverside County Clerk of the Board, Stop 1010
Post Office Box 1147, Riverside, Ca 92502-1147
Thank you.

3/24/15 3-9

2015-3-120547

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

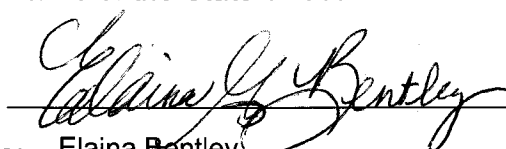
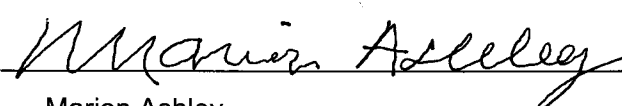
The above-named organization (applicant) accepts responsibility for and will comply with the requirement to obtain written authorization from the city council/governing board in support of this program. The applicant agrees to provide all matching funds required for said project (including any amendment 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"/> County Financial Officer
<input type="checkbox"/> City Manager	<input type="checkbox"/> County Manager
<input checked="" type="checkbox"/> Governing Board Chair	
Signature:	 _____
Typed Name:	<u>Marion Ashley</u>
Title:	<u>Chairman, Riverside County Board of Supervisors</u>

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

ATTEST:
 KECIA HARPER-IHEM, Clerk
 BY: 
 DEPUTY

**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, Drug Free Workplace Compliance, California Environmental Quality Act, Lobbying, Debarment and Suspension requirements, Proof of Authority from City Council/Governing Board, Civil Rights Compliance, and the special conditions for Subaward with the above mentioned fund. The applicant is required to submit the necessary assurances and documentation before finalization of the Grant Subaward. In signing the Grant Subaward 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.

3/23/15 11:20

3/24/15

3-9

Res No 2015-001 thru 9/30/15

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

I, Elaina G. Bentley hereby certify that
(official authorized to sign Subaward; same person as Section 14 on Subaward Face Sheet)

SUBRECIPIENT: County of Riverside

IMPLEMENTING AGENCY: District Attorney's Office

PROJECT TITLE: Human Trafficking Advocacy Program

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

I. Federal Grant Funds

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

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

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

It is the public policy of the State of California to promote equal employment opportunity 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: Ginika Ezinwa

Title: Deputy Director

Address: 3960 Orange Street, Riverside CA 92501

Phone: 951-955-8804

Email: GinikaEzinwa@rivcoda.org

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

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

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

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

V. Lobbying – (Subrecipient Handbook Section 2154)

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

VI. Debarment and Suspension – (Subrecipient Handbook Section 2155)
(This applies to federally funded grants only.)

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

VII. Proof of Authority from City Council/Governing Board

The above-named organization (Applicant) accepts responsibility for and will comply with the requirement to obtain a signed resolution 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 Subaward, including civil court actions for damages, shall be the responsibility of the grant Subrecipient and the authorizing agency. The State of California and Cal OES disclaim responsibility of any such liability. Furthermore, it is also agreed that grant funds received from Cal OES shall not be used to supplant expenditures controlled by the city council/governing board.

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

VIII. Civil Rights Compliance

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

IX. Special Condition for Grant Subaward with Victims of Crime Act (VOCA) Funds

- **Computer Network Requirement:** The recipient understands and agrees that (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any federal, state, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.
- **Prohibit use of funds for ACORN and its subsidiaries:** Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
- **Text Messaging Policy:** Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and subrecipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
- **Nondiscrimination in programs involving students:** The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
- **Registration with the System for Award Management and Universal Identifier Requirements:** The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/sam.htm> (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special condition does not apply to an award to an individual who received the award as a natural

person (i.e., unrelated to any business or nonprofit organization that he or she may own or operate in his or her name).

- VA OCFO Access: The Grantee authorizes Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper or documents related to the VOCA grant. The State will further ensure that all VOCA subgrantees will authorize representatives of OVC and OCFO access to and the right to examine all records, books, paper or documents related to the VOCA grant.
- Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct: The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by mail: Office of the Inspector General, U.S. Department of Justice Investigations Division, 950 Pennsylvania Avenue, N.W., Room 4706, Washington, DC 20530; email: oig.hotline@usdoj.gov; hotline: (contact information in English and Spanish): 800-869-4499; or hotline fax: 202-616-9881. Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

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

CERTIFICATION

I, the official named below, am the same individual authorized to sign the Subaward [Section 14 on Grant Subaward Face Sheet], and hereby swear that I am duly authorized legally to bind the contractor or grant Subrecipient to the above described certification. I am fully aware that this certification, executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.

Authorized Official's Signature: 

Authorized Official's Typed Name: Elaina G. Bentley

Authorized Official's Title: Assistant District Attorney

Date Executed: 5/6/16

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

Current Central Contractor Registration Expiration Date: June 9, 2016

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: John J. Benoit

Title: Chairman, Riverside County Board of Supervisors