ROVED COUNTY COUNSE!

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

FROM: Riverside University Health System - Public Health

SUBMITTAL DATE:

SUBJECT: Approve Agreement # 16-10146 between California Department of Public Health and the County of Riverside Department of Public Health for Nutrition Education and Obesity Prevention for the period of October 1, 2016 through September 30, 2019. Districts- All [\$9,847,014] 100% Federal Funds

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve Agreement # 16-10146 between California Department of Public Health and the County of Riverside Department of Public Health in the amount of \$ 9,847,014 for the period of October 1, 2016 through September 30, 2019, and;

2. Authorize the Chairman of the Board to sign six (6) originals of the Standard Agreement, six (6) originals of the Certification Lobbying, six (6) originals of the CCC-307 Contract Certifications, and:

3. Authorize the Director of Public Health or designee to sign subsequent amendments that do not change the substantive terms of the Agreement, as approved by County Counsel.

BACKGROUND: (Continued on page 2)

Summary

Departmental Concurrence

GH:rl/ll/la

al Mack **RUHS- Public Health**

FINANCIAL DATA	Curr	ent Fiscal Year:	Next Fi	iscal Year:	Total (Cost:	O	ngoing Cost:		LICY/CONSENT er Exec. Office)
COST	\$	2,461,754	\$	3,282,338	\$	9,847,014	\$		Consent □ Policy I	
NET COUNTY COST	\$		\$		\$		\$			
SOURCE OF FUN	DS:	100% Fed€	ral F	unds				Budget Adjustr	ment:	No
								For Fiscal Year	:	16/17-19/20
C.E.O. RECOMME	NDA	ATION:	ADE	DOME						

County Executive Office Signature

Christopher M. Hans

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Benoit, seconded by Supervisor Jeffries 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:

August 23, 2016

XC:

RUHS-Public Health

Prev. Agn. Ref.:

District: All

Agenda Number:

Kecia Harper-Ihem

Positions Added

Change Order

4/5 Vote A-30

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

FORM 11: Approved Agreement # 16-10146 between California Department of Public Health and the County of Riverside, RUHS, Public Health for Nutrition Education and Obesity Prevention for the period of October 1, 2016 through September 30, 2019. Districts— All [\$9,847,014] 100% Federal Funds

PAGE: 2 of 2

BACKGROUND: Summary

The California Department of Public Health, Nutrition Education and Obesity Prevention (NEOPB) Branch represents a statewide movement of local, state and national partners collectively working toward improving the health status of low-income population through increased fruit and vegetable consumption and daily physical activity. Multiple venues are used to facilitate behavior change in the homes, school, worksites, and communities of low-income population to create environments that support fruit and vegetable consumption and physical activity. NEOPB funds must be spent on qualifying nutrition and physical programs in Riverside County through partnerships and coalitions to promote nutrition and physical activity. The target population for this program is eligible for participation in the Supplemental Nutrition Assistance Program Education (SNAP-Ed).

City of Riverside, City of Perris, Jurupa Unified School District, Desert Healthcare District and Reach Out will continue to collaborate and partner with Nutrition & Health Promotion Branch in the promotion of health and nutrition in Supplemental Nutrition Assistance Program Education (SNAP-Ed) eligible populations in Riverside County as part of the NEOP project.

Impact on Residents and Businesses

Based on qualifying areas within the County of Riverside, SNAP-Ed eligible population will be targeted to increase the consumption of healthy foods and beverages, reduce consumption of less healthy foods and beverages and to increase physical activity as part of the NEOPB grant

SUPPLEMENTAL:

Additional Fiscal Information

Public Health receives 100% of its NEOP funding from the State as a pass through from the Federal government. The NEOP program year is based on federal fiscal year (October 1, 2016 – September 30, 2019).

The table below outlines how the funds are distributed over the three year term of the agreement. Funding allocation for the county fiscal years is as follows:

Multi-year contract: Federal and County FY Budget Comparison Table					
County Fiscal Year (FY)		07/01/2017 - 06/30/2018	07/01/2018 - 06/30/2019	07/01/2019 - 06/30/2020	
Contract Total	\$ 2,461,754	\$ 3,282,338	\$ 3,282,338	\$ 820,584	\$ 9,847,014
Federal Fiscal Year (FFY)	10/01/2016 - 09/30/2017	10/01/2017 - 09/30/2018	10/01/2018 - 09/30/2019	10/01/2019 - 09/30/2020	
Contract Total	\$ 3,282,338	\$ 3,282,338	\$ 3,282,338		\$ 9,847,014

THE NUTRITION EDUCATION AND OBESITY PREVENTION PROGRAM Awarded By

THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH, hereinafter "Department"

TO

County of Riverside, Department of Public Health, hereinafter "Grantee" Implementing the project, "Supplemental Nutrition Assistance Program - Education," hereinafter "Project"

GRANT AGREEMENT NUMBER 16-10146

The Department awards this Grant and the Grantee accepts and agrees to use the Grant funds as follows:

AUTHORITY: The Department has authority to grant funds for the Project under Health and Safety Code, Section 131085(a)(b).

PURPOSE: The Department shall provide a grant to and for the benefit of the Grantee; the purpose of the Grant is to provide SNAP-Ed allowable nutrition education and obesity prevention activities and interventions for low-income Californians. The focus of SNAP-Ed is health promotion to help the SNAP-Ed target audience establish healthy eating habits and a physically active lifestyle and for primary prevention of diseases to help the target audience who have risk factors for nutrition related chronic diseases, such as obesity, prevent and postpone the onset of disease by establishing healthier eating habits and being more physically active. The CDPH authority for these contracts is vested in the Federal-Healthy Hunger-Free Kids Act of 2010 (Public Law 111-296), Section 241, enacted on December 10, 2010, which established the Nutrition Education and Obesity Prevention Grant Program for eligible low-income individuals.

GRANT AMOUNT: The maximum amount payable under this Grant shall not exceed Nine Million Eight Hundred Forty Seven Thousand and Fourteen dollars \$9,847,014.

TERM OF GRANT: The term of the Grant shall begin on October 1, 2016, or upon approval of this grant, and terminates on September 30, 2019. No funds may be requested or invoiced for work performed or costs incurred after September 30, 2019.

PROJECT REPRESENTATIVES. The Project Representatives during the term of this Grant will be:

Department: California Department of Public Health, Nutrition Education and Obesity Prevention Branch	Grantee: County of Riverside, Department of Public Health		
Nestor Martinez, Project Officer	Board of Supervisors; County of Riverside		
Address: 1616 Capitol Avenue Sacramento, CA 95814	Address: P.O. Box 7600, Riverside, CA 92513		
Phone: 916-542-4198	Phone: 951-955-1020		
Fax: Not Applicable	Fax: 951-955-1019		
E-mail: nestor.martinez@cdph.ca.gov	E-mail: jjbenoit@rcbos.org		

Direct all inquiries to:

Department: California Department of Public Health, Nutrition Education and Obesity Prevention Branch	Grantee: County of Riverside, Department of Public Health		
Attention: Becky Nguyen, Grant Manager	Attention: Nancy Allende		
Address: 1616 Capitol Avenue Sacramento, CA 95814	Address: P.O. Box 7600, Riverside, CA 92513		
Phone: 916-449-5413	Phone: 951-358-5311		
Fax: Not Applicable	Fax: 951-358-5472		
E-mail: <u>becky.nguyen@cdph.ca.gov</u>	E-mail: NAllende@rivcocha.org GHoxter@rivcocha.org		

Either party may change its Project Representative upon written notice to the other party.

STANDARD PROVISIONS. The following exhibits are attached and made a part of this Grant by this reference:

Exhibit A	GRANT APPLICATION
	The Grant Application provides the description of the project and associated cost.
Exhibit B	BUDGET DETAIL AND PAYMENT PROVISIONS
Exhibit C	STANDARD GRANT CONDITIONS
Exhibit D	REQUEST FOR APPLICATION*

Including all the requirements and Attachments contained therein

*Incorporated by reference and located:

http://www.cdph.ca.gov/programs/NEOPB/Pages/SNAP-

EdFundingApplicationGuidanceFFY2017-2019.aspx

Exhibit E ADDITIONAL PROVISIONS

Exhibit F FEDERAL TERMS AND CONDITIONS

State of California – Health and Human Services Agency – California Department of Public Health CDPH 1229 (rev. 01/16)

WHEN DOCUMENT IS FULLY EXECUTED RETURN CLERK'S COPY

to Riverside County Clark of the Board, Stop 1010 Post Office Box 1147, Riverside, Ca 92502-1147 Thank you.

GRANTEE REPRESENTATIONS: The Grantee(s) accept all terms, provisions, and conditions of this grant, including those stated in the Exhibits incorporated by reference above. The Grantee(s) shall fulfill all assurances and commitments made in the application, declarations, other accompanying documents, and written communications (e.g., e-mail, correspondence) filed in support of the request for grant funding. The Grantee(s) shall comply with and require its contractors and subcontractors to comply with all applicable laws, policies, and regulations.

IN WITNESS THEREOF, the parties have executed this Grant on the dates set forth below.

Executed By:

Date: AUG 2 3 2016

Board of Supervisors

County of Riverside, Department of Public

Health

P.O. Box 7600, Riverside, CA 92513

Date: 9/13/16

Angela/Salas, Chief

Contracts and Purchasing Services Section California Department of Public Health 1616 Capitol Avenue, Sacramento, CA 95814 KECIÁ HARPER-IHEM CIERK By DEPUTY

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

		Federal ID Number
Contractor/Bidder Firm Name (Printed)		reae, at 1D rames.
County of Riverside		
By (Authbritied Signpure)		
Printed Name ond Title of Person Signin	g	
	BOARD OF SUPERVISORS	
Date Executed	Executed in the County of	A TT F () T.
August 23,2016	Riverside	ATTEST:
	TOTAL TIOTAGE	BALLIMANIM
CONTRACTOR CERTIFICA	ATION CLAUSES	DEPUTY

- 1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)
- 2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
- b. Establish a Drug-Free Awareness Program to inform employees about:
- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.
- c. Every employee who works on the proposed Agreement will:
- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the

certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

- 3. <u>NATIONAL LABOR RELATIONS BOARD CERTIFICATION</u>: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)
- 4. <u>CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO</u>
 <u>REQUIREMENT:</u> Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. <u>EXPATRIATE CORPORATIONS</u>: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

- a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.
- b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations,

or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. <u>DOMESTIC PARTNERS</u>: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. <u>CONFLICT OF INTEREST</u>: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

- 1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- 2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

- 1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- 2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

- 2. <u>LABOR CODE/WORKERS' COMPENSATION</u>: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)
- 3. <u>AMERICANS WITH DISABILITIES ACT</u>: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)
- 4. <u>CONTRACTOR NAME CHANGE</u>: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

- a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.
- b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.
- c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.
- 6. <u>RESOLUTION</u>: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.
- 7. <u>AIR OR WATER POLLUTION VIOLATION</u>: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.
- 8. <u>PAYEE DATA RECORD FORM STD. 204</u>: This form must be completed by all contractors that are not another state agency or other governmental entity.

Exhibit A1

Nutrition Education and Obesity Prevention Branch FFY 2017-19

	Application Check	ist The management of the second		
DATE OF SUBMISSION	3/21/2016 , revised 3/24/2016			
ORGANIZATION NAME	County of Riverside, Department of Pu	County of Riverside, Department of Public Health		
AGREEMENT NUMBER	16-10146			
Plan Submission Contact Name: Nancy Allende Phone Number: (951) 358-588				
E-mail Address: n	allende@rivcocha.org			
		bmitted with this Application Checklist		

The following documents must be completed and submitted with this Application Checklist (Form 1). Email completed application by April 1, 2016 to NEOPBfiscalrequest@cdpg.ca.gov. FFY 17 Budget, and FFY 17-19 IWP and Targeting Summary are to be completed within the California Department of Social Service's SNAP-Ed SharePoint Site.

APPI	LICA	TION	CON	TENTS:
-------------	------	------	-----	--------

Application	Please Check	
	Plan Submission Checklist Contract Grantee Information Form (CIFGIF) Three Year Integrated Work Plan and Targeting Summary Budget Workbooks for FFY 17, FFY 18, FFY 19 Letter of Agreement (if applicable) Request for Non-NEOPB Sponsored Travel (if applicable)	
PORTFOLIOS: (PI	ease check the box for each Portfolio chosen.)	Diago Chook
	LIVE LEARN (Ages 0-5) LEARN (Ages 6-17) SHOP WORK	Please Check ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑

Please include a brief summary indicating which Portfolio(s) were used to guide the development of your activities, why these Portfolio(s) were chosen and any additional information used in your selection process:

RUHS-PH selected all five portfolios, although we envision the majority of the activities taking place in the LIVE, LEARN (PreK) and LEARN (K-12) portfolios. As we conduct activities in the LIVE portfolio, we will incorporate the complimentary setting of PLAY. We selected these portfolios based upon past experiences and successes that RUHS-PH and our subcontractors have had in reaching large numbers of our SNAP-Ed targeted audience. Our CNAP partners' strengths and areas of interest were also factored into the work plan. We recognize the role of the Social Ecological Model and its influence on behavior change, so we wanted to incorporate activities in the SHOP and WORK portfolios as well. Our SHOP activities will be mainly concentrated in our CX3 neighborhoods and those communities identified in our jurisdiction description as

Exhibit A1

Nutrition Education and Obesity Prevention Branch FFY 2017-19

Application Checklist

[&]quot;poverty pocket" cities. WORK activities will be mainly focused on reaching adults participating in job training programs and TANF worksites.

Nutrition Education and Obesity Prevention Branch Grantee Information Form

	This is the information	on that will appear on your grant agreement cover.		
Organization	Federal Tax ID #	95-6000930 Grant # 16-10146 County of Riverside, Department of Public Health (Comment: Send Contract Here) Attn: Nutrition and Health Promotion P.O. Box 7600 Riverside CA 92513 (Comment: Send Contract Here)		
aniz	Mailing Address	1.0, 500, 1000, 1000, 1000		
Org	Street Address (If Di			
	County	County of Riverside		
	Phone	951-358-5311 Fax 951-358-5472		
	Website	http://www.rivco-nutrition.org		
	The Grant Signat or	ry has authority to sign the grant agreement cover.		
	Name	Board Chairperson (varies depending on time of year) (Comment: DO NOT send Contract Here; SEND TO ABOVE ADDRESS)		
ony	Title	Board of Supervisors; County of Riverside		
Grant Signatory	If address(es) are t	the same as the organization above, just check this box and go to Phone $\ \Box$		
t Siç	Mailing Address	4080 Lemon Street (Comment: DO NOT Send Contract Here; SEND TO ABOVE ADDRESS)		
iran	Street Address (If D			
9	Phone	951-955-1020 Fax 951-955-1019		
	Email	jjbenoit@rcbos.org		
	Linan	<u> </u>		
	seeing that all grant	or is responsible for all of the day-to-day activities of project implementation and for a requirements are met. This person will be in contact with NEOPB staff, will receive udgetary, and accounting mail for the project and will be responsible for the proper ogram information.		
tor	Name	Nancy Allende, RD, Gayle Hoxter, MPH, RD		
Director	Title	Supervising Nutritionist II; PH Program Chief		
Ħ	If address(es) are	ddress(es) are the same as the organization above, just check this box and go to Phone		
Proje	Mailing Address	P.O. Box 7600, Riverside, CA 92513		
Ē	Street Address (If D	Different)		
	Phone	951-358-5311 Fax 951-358-5472		
	Email	NAllende@rivcocha.org; GHoxter@rivcocha.org		

Nutrition Education and Obesity Prevention Branch Grantee Information Form

	on of this person at the designated address.
Name See helow for	and Lisa Lin; Rosa Lozoya (Budget Preparer). payment receiver
Administrative Services Assistance If address(es) are the same as the Mailing Address Street Address (If Different)	e Services Officer; Administrative Services Analyst; Administrative stant
If address(es) are the same as the	e organization above, just check this box and go to Phone 🗌
Mailing Address P.O. Box 760	0, Riverside, CA 92513
Street Address (If Different)	
Phone 951-358-5311	Fax <u>951-358-5472</u>
LAldana@rive RLozoya@rive	cocha.org; LLin@rivcocha.org; cocha.org
The Fiscal Reporter prepares invoced contact for all related questions.	pices, maintains fiscal documentation and serves as the primary
Name Criselyn Enric	quez
Title Accountant II If address(es) are the same as the Mailing Address Street Address (If Different) 406	
If address(es) are the same as the	ne organization above, just check this box and go to Phone \Box
Mailing Address P.O. Box 784	19, Riverside, CA 92513
Street Address (If Different) 406	5 County Circle Drive, Suite 403, Riverside 92503
Phone 951-358-510	4 Fax <u>951-358-5292</u>
Email CEnriquez@	rivcocha.org
The Fiscal Signatory has signature	re authority for invoices and all fiscal documentation reports.
	Sarah Mack; Isabel Michaelis
Title RUHS PH D	eputy Director; RUHS PH Interim Director; RUHS PH Fiscal Manager
If address(es) are the same as the Mailing Address	he organization above, just check this box and go to Phone \Box
Street Address (If Different) 951-358-750	00.054.259
Phone 5121: 951-3	58-5054 Fax <u>951-358-5120</u>
SMora@rivo Email IMichael@riv	ocha.org;
List the all numbers that your organic	
83 rd , 64 th , 65 Assembly 80 th	mber s th 66 th 71 st
63 rd , 64 th , 65 80 th Senate 31 st , 36 th , 37	
Senate 31 st , 36 th , 37	th , 40th
Congressional 41 st , 44 th , 45	

Supplemental Nutrition Education Program Education (SNAP-Ed) One-Year Work Plan -- FFY 2017 SNAP-Ed Targeting Summary: Site Setting Listing

SITE INFORMATION

When entering Site Information on Site List, please choose from list below to identify **Site Setting** (Column 0.02 of the "Census Tract Data Sheet" and "Means Tested Program Data Sheet") and **Type of Means-Tested Program** (Column 0.07 of the "Means Tested Program Data Sheet"). Site information entered should be specific to the SNAP-Ed interventions that will occur within these settings. If specific site is not noted below, enter "Other" and specify type of site utilized.

Program Data Sheet"). Site information entered should be specific specific site is not noted below, enter	ic to the SNAP-Ed interventions that will occur within these settings. If r "Other" and specify type of site utilized.
Site Setting [Sites listed in bold text represent "Means Tested Sites" and are included on that list as well.]	Means-Tested Site List [Means-Tested Sites are sites previously known as "Proxy" Sites. These sites offer a high likelihood that CalFresh participants will benefit from SNAP-Ed Activities.]
Adult Education & Job Training	CalFresh Office
Adult Rehabilitation Center	California Food Assistance Program (CFAP)
CalFresh Office.	Commodity Foods Distribution Program on Indian Reservation (FDPIR)
Church	Comprehensive Perinatal Service Program (CPSP)
Community Based Organization	Emergency Food Assistance Site
Community Center	Family Resource Center
Community Youth Organization	Food Assistance Site: Food Banks
Elderly Service Center/Senior Center	Food Assistance Site: Food Pantries
Emergency Food Assistance Site	Food Assistance Site: Soup Kitchen
Extension Office	Head Start
Family Resource Center	In Home Supportive Services (IHSS)
Farmers Market	Job Corps.
Federally Qualified Health Center (FQHC)	Low Income Home Energy Assistance Program (LIHEAP)
Food Assistance Site: Food Banks	MediCal
Food Assistance Site: Food Pantries	Public Housing [U.S. Dept. of Housing & Urban Development (HUD)]
Food Assistance Site: Soup Kitchen	Retail/Food Stores with Qualifying CalFresh Redemption
Head Start	Section 8 Public Housing Vouchers ("Housing Choice Vouchers")
Individual Home	Shelter/Temporary Housing
Library	Supplemental Security Income (SSI)
Medical/Dental Office	Temporary Assistance For Needy Families (TANF) Job Readiness Program/CalWORKS
Public Housing [U.S. Dept. of Housing & Urban Development (HUD)]	U.S. Department of Energy (DOE) Weatherization Assistance Program
Public/Community Health Center	Women, Infants and Children Program (WIC)
Retail/Food Store	Other: Approved Alternative Methodology Site [Specify]
School District Office	Other: [Specify]
School: Parents	
School: Students (After School Program)	
School: Students (Specify Type: Preschool; Elementary; Middle/Jr. High; High; Other:)	
Shelter/Temporary Housing	
Temporary Assistance For Needy Families (TANF) Job Readiness	

Program/CalWORKS

Worksite

Other: [Specify]

Women, Infants and Children Program (WIC)

Youth Education Site (Includes Parks and Recreation)

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Rusti Lane Flementary	Per alta Florisesifary	Pedley Elementary	Patriot High	Nueva Vista Continuation High	Mission Middle	Mira Lorna Militale	Jurusa Medelle Jurusa Valley High	Indian Hills Elementary	Granite Hill Elementary	Gion A Kin Elimentary	Theodore kooseyell Elementary	Summit High Continuation	Ronald Reagen Eternochery	Martin Van Burne Elementary	La Quinta Middle	La Chrinta High	John Clern Milder's hoof of sternational Studies	ingio Authoria Electrication v	James Mailison S'omentary	James Earl Carter Elementary	Indo High	Herbert Hoover Elementary	Harry S. Truma v. Elementary	Dr. Revnaldo J. Carreon Jr. Academy	Determine Accounty	Carrillo Ranch Elementary	Ben amin Franklin Elementari	Andrew Jackson Flementary	Abraham Lincoln Elementary	West Shores Ham	Valley View Elementary	Toro Canvon Middle	Sea View Elementary	Peter Pendleton Flementa-v	Pala View Elementary	NOVA Academy - Coachella	Mountain Vista Elementa v	Las Pa mitas Elementary	John Ke av Elementary	Desert Magge High	Cora Manual Academy	Cabi Ila Desert Academi Junior High	Beaumont Senior High	Naw Horizon High	Herry erling Elementary	Cabazon Elementary	Turnet Vilgan Mode	Valley View Depositions	Terrace Femiliary	S. Chint's McAuliffe Elementary	P omenade Elementary	Norte Vista High	Myra Line Elementary	toma Vista Middle	La Granada Elementa v	Hillergy High	Foothil Flementary	Ai anga Elementary	Arizona Middle	Alvert Alternative Continuation than		Site Name	
64250 Opal Street	64 Peralta Place	5871 Hudson Street	6110 45th Street 4355 Camino Real	6836 34th Street	5961 Mustang Lang	5051 Street Street	10551 Selimitave Avenue	7750 haires Avenue	9371 Granite Hill	4352 Pyrite Street	83-200 Drive Carreon Boulevard		39 800 Liberty Drive	47-733 Van Buren Street	78-900 Averag 50	79-255 Westward Ho Drive	79-655 Miles Avenue		80 845 Approve 46	74-251 Hoviey Lane fast	81-750 Avenue 46	46 300 Minu og Street	78-870 Avenue 50	47-368 Monroe Street	74-717 Av 39	77 Made o	77-800 ° alle Tampico	83-501 Dil-m Avenue	74-100 Ruiled be Way	9381 Shire Hawk Avenue	85-270 Valley Road	86-150 Avenue 66	12467 Saa Shora Awarian	84-750 Call - Roll	1390 Seventh Street	52 780 Frederick Street	49 750 Hooth Street	86-150 Avenue 66	56-615 Olive Street	86-150 Aven e 56	49-601 Avenida de Oro	92-49 A 52	3913H Charty Valley Hyd	1151 West Wilson Street	1928 West Nicolet Street	SQ575 Camum Avenue	2754 haryil Laile	13740 Grammery Place	11000 Campbel Avenue	4100 Golden Avenue	550 Hamilton Drive	4501 Ambs Drive	10435 Brangen Way	11050 Arlington Avenue	10345 Keller Avenue	11800 indiana Avenue	10850 Callett Avenue	5891 Rutland Avenue	3606 Pierce Street	10350 Campbell Average		Address	SITE INFORMATION
Jurupa Valley	Jurura Valley	Jurupa Valley	Jurupa Valley	Jurupa Valley	Jurupa Valley	Juliupa Valley	Jurusa Valley	Juriaba Valley	furina Valley	Jurues Valley	Indio	La Guinta	Palm Desert	Indio	Indio	La Gi/nta	Indio	La Quinta	Indio	Fairn Desert	indio	Instito	Indio	Original	andio	Indio	La Quinta	India	Pain Desert	Sallion City	Çogchella	Thermal	McCa Salton City	Cauchella	Coachella	Coachella	Mecc	Thurriol	Therena	Therma	Coachella	Conclient	Semuroon	Banding	Banding	Cabaron	Riverside	Riverside	Riverside	Riverside	Corona	Riverside	Brysiside	Riverside	Riverside	Riverside	Riveralds Riveralds	Rivers de	Riverside	Riverside		City	
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Rubidoux Will	BCBMC W.C	Paris Mile	Palm Continue Will	Helphorhood Wi	Moreno Valley WIC	Mecca WIC	Lakeshore Will	Jurius Will	indio WiC	Constant Marie agreement work	Carolia with	Carpena Cix Will	Blythe WIC	Banni www.	Arianza WIC	Temecula DPSS jost, Clab	Perilis DPSS Job Club	Marco DPSS Job Club	Morongo Tribal TANF Job Club	Moreno Villey OPSS Job Club	Listivore DPSS Job Club	La Sierra DPSS Job Club	ui upa DPSS job Clii b	ndio D ² SS /ob Club	Hemet DPSS b Cli-b	Cathedral City DPSS Job Club	Blythe DPSS Job Clipb	Banning DIFSS Job Club	Rio Ranch Market #6	El Tapatio Market #107	RCOE Thermal Migrapi Head Start	RCOE Pertis Head Start and State Preschool	RCOR Mocca Migrant Head Start	RCC Moreno Valley Early Childhood Education Center	Palo Verde USO Headstace	Palo Verde College Kuykendall Head Start	Jefferson Elementary Mead Start	Highe Garders Head Start	Hernet Preschool Head Start	Howthorne Mead Start	Garretson Head Start	El Potrero Pieschool at Val Verde Unified	Earl Warren Elementally Head Start
5256 Mission Boulevard	26527 Cartix Avenue	APAA HUDE A CICE	1616 N Supre Way	140 id ili Avenue	13800 Heatook Street	91275 66th Avenue	2499 E. Lakeshore Drive	9415 Mission Bouleys d	47923 Day's Street	1075 N State Street	20 Palm Day	1307 W Such St	1293 W. Hobson Way	3055 W Ramsey Street	7801 Glamercy Place	43264 Business Park Drive	201 Red inds Avenue	S17 Partiridge Avenue	161 W. Ramsey Way	23119 Cottonwood Avenue	1400 W. Minthorn Sileet	11060 Magnolia Avenue	5961 Mession Boulevard	44199 Monroe Street	S41 N San Jacinto Street	68615 Peraz Road	1225 W. Hobson Way	63 S. Fourth Street	317 W Range Street	12-2 Magnolia Avenue	8 220 Church Avenue	48 Avocado Ave	6290) Usualii Aversua	16130 Lasselle Street	295 E. Cha. (Sorway	55 N. Lovekin Boulevard	1040 S. Vicentia Avenue	13550 ofto Avenue	533 E. Kimball Avenue	27 D Irwing Street	1650 Garretson Avenue	16820 Via Pamiliona Drive	41221 Rosetta Canyon Road
Julian velley	Noveno Valley	Parely Springs	R werside	Riverside	Moreno Valley	Mecca	Lake Elstrone	Jurati Ville	Indio	Harner John Hall	District Line Springs	Camedian Lity	Bijthe	Bared	Riverside	Temecula	Perilis	Norco	Banning	Moreno Valley	Luke Esinore	R verside	Julupa Valley	Indio	Hemet	Cathedral City	Biyou	Banning	BannAu	Corora	Therma	Perris	Mecca	Moreno Valley	Riverside	Blythe	Corona	Con anima	Hemet	Riverside	Co	Moreno Varies	Cake Elyclore
92509	22200	20776	92507	92504	92553	92254	92530	92509	92201	07500	92260	92234	92225	92220	92503	92590	92571	92860	92220	92553	92530	92505	92509	92201	92543	92234	92225	92220	9 720	92281	92274	92571	92:54	92521	92507	92225	92882	97879	92543	92504	92879	97511	CARRY.
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Organization Name:	California Department of Public Health
County/Jurisdiction:	Riverside University Health System-Public Health
FFY 2017 Total Budget:	\$ 3,282,338.00
Budget Adjustment Request #	

Expenses*	Carry-In FFY 2016 Budget****	FFY 2016 Budget	FFY 2017 Budget	% Difference
Salaries/Benefits	\$167,583	\$1,446,899	\$1,485,775	2.69%
Non-Capital Equipment/Supplies	\$9,980	\$8,614	\$8,178	-5.06%
Materials	\$190,149	\$21,019	\$51,578	145.39%
Travel & Per Diem	\$2,644	\$39,051	\$46,713	19.62%
Building/Space	\$19,530	\$164,501	\$175,656	6.78%
Maintenance	\$72,018	\$47,231	\$96,708	104.76%
Equipment and Other Capital Expenditures	\$0		\$0	
Contracts/Sub- Grants/Agreements**	\$0	\$1,380,181	\$1,104,231	-19.99%
Total Direct Costs:	\$461,904	\$3,107,496	\$2,968,839	-4.46%
Indirect Costs*** Indirect Cost Rate= <u>%</u>	\$41,897	\$361,724	\$313,499	-13.33%
Total Federal Funds	\$503,801	\$3,469,220	\$3,282,338	-5.39%

Budget Categories	Justification For Difference Greater Than 5% From FFY 2016 Budget
Salaries/Benefits	NA
Non-Capital Equipment/Supplies	change in categorization of office supply line items. Requesting three computer replacements, per county IT hardware replacement schedule, similar to FFY2016.
Materials	Increased program promotion and education supplies to support staff and subcontractors, including addition of Physical Activity training. Increase due to change in categorization of other line items.
Travel & Per Diem	Increase mileage and car pool rentals due IWP while maintaining reach levels.
Building/Space	Regular annual increase as well as additional square footage utilized at the Innovation location.
Maintenance	Regular annual increase of interdepartmental services, including hardware and software as separate, itemized billing. Operation charges that do not qualify as Indirect Costs.
Equipment and Other Capital Expenditures	NA

	Incremental reductions in subcontracts annually due to decrease in funding in FFY2017 and inability to fully expend funds in FFY15 and FFY16; allocation calculated by reasonable projected reach of low income participants, especially in school settings to align with new IWP. If carryover, will reevaluate amount for each.
Indirect Costs	Several items transferred to maintenance, building and space.

^{*}Provide narrative describing all expenses.

^{****}Please note that funds cannot be carried over into the next Federal Fiscal Year if the funds are in the last year of their 2-year period of performance.

Organization Name: County/Jurisdiction:

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					114									Add Deleta Reduce Increase	Budg t A
														Last Amount Approved	Budg t Adjustment
Health Educator (include Health Aide, Health Promotion Instructor, etc.)	Health Educator (include Health Alde, Health Promotion Instructor, etc.)	Health Educator (include Health Aide, Health Promotion Instructor, etc.)	Health Educator (include Health Aide, Health Promotion Instructor, etc.)	Nutritionist/Nutrition Educator/Nutrition Aide	Office Manager/Secretary/Admin	Community Liaison	Health Educator (include Health Aide, Health Promotion Instructor, etc.)	Community Liaison	Community Liaison	Chief Executive Officer	Administrator (e.g., Director of Programs)	Accountant/Finance Analyst	Accountant/Finance Analyst	Position Title	1. Staffing: Salary/Benefits:
TBD	TBD	ТВО	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Position Name	s:
0.00%	0.00%	0.00%	0.00%	20.00%	100.00%	0.00%	5.00%	5.00%	0.00%	20 00%	20.00%	100.00%	100.00%	SNAP-Ed % of SNAP-Ed Time spent on Mgmt/Admin	
100.00%	100.00%	100.00%	100.00%	80.00%	0.00%	100.00%	95.00%	95.00%	100.00%	80.00%	80.00%	0.00%	0.00%	SNAP-Ed Time Spent of SNAP-Ed % of SNAP-Ed me spent on Time spent on ymt/Admin Direct SNAP- Duties Ed Delivery	
\$60,188.28	\$60,708.28	\$60,188.28	\$44,693.18	\$64,561.85	\$59,828.06	\$89,251.73	\$58,515.29	\$49,518.82	\$49,518.82	\$140,147.69	\$94,710.81	\$70,452.93	\$61,789.75	Annual Salary	
ь	,_	0.25	н	0.9	0.5	0.1	0.25	0.5	1	0.25	1	0.1	0.3	FIE	
\$60,188.28	\$60,708.28	\$15,047.07	\$44,693.18	\$58,105.67	\$29,914.03	\$8,925.17	\$14,628.82	\$24,759 41	\$49,518.82	\$35,036.92	\$94,710.81	\$7,045.29	\$18,536.93	Total SNAP- Ed Salary	
45.72%	46.25%	45.72%	53 64%	49.51%	45.52%	40.76%	42.35%	52.28%	49.67%	36.73%	35.34%	43.00%	47.81%	Benefit Rate	
.72% \$27,518.08	\$28,077.58	\$6,879.52	\$23,973.42	\$28,768.12	\$13,616.87	\$3,637.90	\$6,195.31	\$12,944 22		_	\$33,470.80	\$3,029.47	\$8,862.51	Total SNAP- Ed Benefits	
\$0.00	\$0.00	\$0.00	\$0.00	\$17,374.80	\$43,531.00	\$0.00	\$1,041.20	\$1,885.20	\$0.00		\$25,636.40	\$10,075.00	\$27,399.00	SNAP-Ed Admin Costs	
\$87,706	\$88,786	\$21,927	\$68,667	\$86,874	\$43,531	\$12,563	\$20,824	\$37,704	\$74,115	\$47,906	\$128,182	\$10,075	\$27,399	Total SNAP-Ed Funded Salary and Benefits	
														Budget Justification	Budget Adjustment

	1	32	31	30	29	28		27	26	25		24	23	22	2.1	20	19	18	17	16	15
Intern	1	Contract Manager	Contract Manager	Research Specialist	Nutritionist/Nutrition Educator/Nutrition Aide	ert.)	Health Educator (include Health Aide, Health Promotion Instructor,	Project Coordinator	Project Coordinator	Assist	Office Manager/Secretary/Admin	Project Coordinator	Accountant/Finance Analyst	Assist	Research Specialist	Program Assistant	Office Manager/Secretary/Admin Assist	Office Manager/Secretary/Admin Assist	Office Manager/Secretary/Admin Assist	Nutritionist/Nutrition Educator/Nutrition Aide	Aide, Health Promotion Instructor, etc.)
IBD	TRO	TBD	TBD	TBO	TBD	100		TBD	TBD	TBD		TBD	TBD	TBD	100	180	TBD	TBD	T8D	TBD	ТВО
0.00%	0.000	100.00%	100.00%	10.00%	5.00%	0.00%		20.00%	20.00%	100.00%		20.00%	100.00%	100.00%	%00 OT	0.00%	100.00%	100.00%	100.00%	0.00%	0.00%
100.00%	100 00%	0.00%	0.00%	90.00%	95.00%	**************************************	100	80.00%	80.00%	0.00%		80.00%	0.00%	0.00%	90.00%	100.00%	0.00%	0.00%	0.00%	100.00%	100.00%
701 Staffing: Salaries/Remafits:	¢n on	\$101,898.66	\$45,483.30	\$79,360.72	\$58,185.17	\$75,012.45	670 643 43	\$71,580.04	\$71,436.42	\$45,601.07		\$70,185.53	\$71,084.84	\$60,694.01	\$68,860.06	\$103,272.45	\$31,304.48	\$51,068.38	\$60,292.64	\$74,532.25	\$45,038.89
16 35		0.1	0.25	0.1	0.25	0.10	i i	1	0.3	0.25		1	0.6	12	1.0	0.05	0.4	0.95	0.2	0.5	Jan
\$1,003,196	\$0.00	\$10,189.87	\$11,370.83	\$7,936.07	\$14,546.29	00.146,116		\$71,580.04	\$21,430.93	\$11,400.27		\$70,185.53	\$42,650.90	\$60,694.01	19.988,94	\$5,163.62	\$12,521.79	\$48,514.96	\$12,058.53	\$37,266.13	\$45,038.89
0.00%	2000	40.69%	52.62%	44.37%	49.51%	41.00%		43.87%	45.86%	54.27%		38.93%	48.31%	46.94%	45./9%	40.50%	64.76%	48.58%	46.94%	29,50%	55.30%
\$462 577			\$5,983.33	\$3,521.23	\$7,201.87	10.106,44	64 067 81	\$31,402.16	\$9,828.22	\$6,186.93		\$27,323,23	\$20,604.65	\$28,489.77	\$3,153.38	\$2,091.27	\$8,109.11	\$23,568.57	\$5,660.27	\$10,993.51	\$24,906.51
\$498 262	\$0.00	\$14,336.00	\$17,354.00	\$1,145.70	\$1,087.40	\$0.00	ŝ	\$20,596.40	\$6,251.80	\$17,587.00		\$19,501.80	\$63,256.00	\$89,184.00	\$1,004.00	\$0.00	\$20,631.00	\$72,084.00	\$17,719.00	\$0.00	\$0.00
\$1 485 775	\$0	\$14,336	\$17,354	\$11,457	\$21,748	orefore	516	\$102,982	\$31,259	\$17,587		\$97,509	\$63,256	\$89,184	\$10,040	\$7,255	\$20,631	\$72,084	\$17,719	\$48,260	\$69,945

Definition and basis for calculations of benefit rate(s): Describe what is covered in the benefit rate for your agency

Includes payroll taxes and medical/dental benefits 29.550 % to 64.760 % of salaries

	\$8,178	Total Materials: \$8,178	Tota					
	\$0							
	\$0							2
	\$3,000		\$1,000.00	ω	Reductional Equipment was necessaria with record approval, a FC of reactions monitorial processors fees [Estimated Unit Cost \$1,000.00 * Quantity 3 = \$3,000.00] Designated Staff: Health Educator - TBD, Nutritionist - TBD, and Intern - TBD	Computer		1
			le tors et .)		The standard property of the standard standard of the standard			
	\$0							01
	\$150	1	\$150.00	1	CCLHDN Membership fee	CCLHDN Membership		+2
	\$123	1	\$7.50	16.35	Mail State contracts, MOUs, reports and/or correspondences, etc.	Postage		w
	\$4,905	300	\$1.00	16.35	pens, paper, folders, staples, note pads, cartridges, etc.	Office Supplies		
Budget Justification	Total	# of Items	Cost per Item # of Items	FTE	Description/Justification	Budget Item	Last Amount Approved	Add Deleta Reduce
Budget Adjustment					uipment/Supplies:	2. Non-Capital Equipment/Supplies:	Budget Adjustment	Budget

Organization Name: County/Jurisidiction:

10	ę	œ	7	σ	on	4	ı w	2	н	increase
		NEOP Staff Polo Shirts	Visual Aids	CATCH/SPARK Training	Food Handler Cards	Educational Materials	Food Demo Supplies	Food Demonstration Materials	Printing	
		Polo shirts with embroidered Champion for Change logo. This allows our staff to be recognized (branded) when out in the community doing NEOP related activities. (One shirt per staff: Pricing includes 15 shirts, Digitizing Charge and Taxes - \$334)	Promote eating healthy foods (supplies not limited to Nasco Food items and visual props for nutrition education, etc.)	CATCH/SPARK Early Childhood - Physical Activity Training for Childcare providers, including professional CATCH/SPARK trainer, CATCH/SPARK toolkits, minor PA supplies (balls, hoops, cones), and related PA training fees and supplies.	Employees must have a current Food Handler Certificate for handling/preparing food for food demos.	Materials required for delivery of critical program services used in events/education. Brochures and Handouts for Nutrition Education (Approx. 5,500 ea. X \$0.14) = \$770.00 MyPlate, etc. (Approx. 5500 X \$0.35) = \$1,925.00	(1) Luggage cart, (2) cooking utensils and/or chopping boards, (1) canopy, [including bag, weights, walls, logo], (1) serving bowl, (1) ice chest, (1) blender and (1) water dispenser, (1) platform utility carts, (1) NEOP tablecloth. We anticipate items purchased for FY16 will need to be replaced due to normal wear and tear and potential damage due to frequent use and transportation of supplies. If replacement supplies are unneeded or less than anticipated, we will redistribute those funds in the future.	Disposable supplies (small plates, forks, napkins, serving bowls, serving spoons, etc) and Ingredients to distribute MEOP approved recipes.	Business cards (Approx. 12-staff x \$54.00 /box-500 ea cards = \$640.00) and Participant data card (Approx. 14,452.5 ea X \$0.05/card) and Flyer (color) (Approx. 14,452.5 ea X \$0.35) = \$5,781.00	
		\$22 24	\$60.00	\$32,897.00	\$27.00	\$2,695.00	\$2,189.52	\$0,60	\$8,616.00	
		15	16.35	-	9	1	1	6036,66	P	
Şi	\$0	\$334	\$981	\$32,897	\$243	\$2,695	\$2,190	\$3,622	\$8,616	

USDA SNAP-Ed Plan FFY 2017

Organization Name: County/Jurisidiction:

				Add Delete Reduce	Budg
				La Armount Approved	Budget Ad'ustment
Administrator - TBD	Administrator - TBD; Nutritionist - TBDi; Nutritionist - TBD; and Health Education Assistant - TBD	Administrator - TBD Chief Executive Officer - TBD Project Coordinators - TBD x 3	All Positions/All Staff	Position Title/Name	4. Iravel:
TBD	San Diego	Sacramento	Local	Location	
Other Meeting & Conference: CCLHDN Membership Meeting / Forum Other includes parking and ground transportation (not limited - taxi, shuttle service and/or car rental).	NEOPB SNAP-ED Meeting & Conference: Childhood Obesity Conference; Other includes parking and ground transportation (not limited to taxi, shuttle service and/or car rental).	NEOPB SNAP-Ed Meeting & Conference: Program Directors' Meeting/SNAP-Ed LIA FORUM: (4 staff will attend in November and 5 staff will attend in January) Other includes parking and ground transportation (not limited - taxi, shuttle service and/or car rental).	Mileage/Carpool for SOW; may include Coalition/promising practice events, training, meetings, site visits, events, local conferences, airport travel, etc. Designated attendees determined by meetings, site visits and any training topics.	Description/Justification	
pm)	1	2	254 16.35	Trips	
	3.15	4.5		핕	
بر د	4 &	2	192	Trips FTE Days Nights	
\$46.00	\$46.00			hts Diem	
		\$46.00 \$1			
\$1000	\$110.00	\$110.00	- 1	Lodging	
\$502.00		\$502.00		Air	
			225	Miles (\$.540)	
\$290.00	\$350,00			Reg	
\$40.00	\$50.00	\$110,00		Other	
\$1.240	\$2,879	\$8,730	\$30,828	Total	
				Budget Justification	Budget Adjustment

Media and Communications Training: (CX-3, Champions 4 Change, Media/PR) evidence based, program and evaluation methods, tools and resources, Designated attendees determinded by training topics. Project Coordinator - TBD or Health Education Assistant Health Education Assistant Service and/or car rentall). Seramento Ont of State Media and Communications Training: (CX-3, Champions 4 Change, Media/PR) evidence based, program and evaluation methods, tools and resources, Designated attendees determinded by training topics. Other includes parking and ground transportation (not limited to tax), shuttle service and/or car rentall). 2 2 2 1 \$46.00 \$110.00 \$502.00 \$3.03 50 \$0	Media and Communications Training: (CX-3, Champions 4 Change, Media/PR) evidence based, program and evaluation methods, tools and resources, Designated attendess determinded by training topics. Designated attendess determinded by training topics.					3.
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Organization Name: County/Jurisidiction:

USDA SNAP-Ed Plan FFY 2017

Organization Name: County/Jurisidiction:

	32 34 14	Total Building/Space: \$175 656	Total B					
	\$0							
	\$0							
56	\$175,656	12	\$895.29	16.35	\$17,280.00 includes management fee.	Space		
					Promotion, 4210 Riverwalk Pkwy, Riverside, CA 92505 Warehouse Location: Riverside University Health System-Public Health, Nutrition and Health Promotion,, 14539 Incovation Drive, Riverside, CA 92518 (Includes rent, janitorial, security, bidg maintenance): Total projected cost is \$175,655.28 per year (Cost includes rent, janitorial, security, and building maintenance). Rivervalk 6,082 sq. ft. consists of cubicles. Private offices, conference rooms, training room, and file room. 6,082 sq. ft. x \$2.17 per sq. ft. x 12 months = \$158,375.28 includes 4.92% management fee. / Warehouse annual charge for 1500 sq. ft. =			
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED I					Administration Location: Riverside University Health System-Public Health, Nutrition and Health			
Budget Justification	Total	# of Month(s)	Cost per Month	FTE	Calculation Description	Location Name/Address	Last Amount Approved	Delete Reduce
Budget Adjustment						5. Building/Space:	Budget Adjustment	Budget

Organization Name: County/Jurisidiction:

Budget	Budget Adjustment	6. Maintenance:						Budget Adjustment
Add Delete Reduce	Last Amount Approved	Location Name/Address	Calculation Description	FTE	Cost per Month	# of Month(s)	Total	Budget Justification
			Administration Location: Riverside University Health System-Public Health, Nutrition and Health Promotion Branch, 4210 Riverwalk Pkwy, Riverside, CA 92505					
		Communication * (IT/Communication charges are differentiated	Warehouse Location! Riverside University Health System-Public Health, Nutrition and Health Promotion, 14539 Incovation Drive, Riverside, CA 92518					
		charges are differentiated by hardware, software and etc. Service charges and	chalges are differentiated. by hardware, software and Desk Phones, voicemail, Cornet connectivity, computer lines, email = \$72.43 per FTE per month etc., Service charges and If support charges (desktop services, Hardware troubleshoot, manage, support, repair, install, etc.) and					
		~	IT server/infrastructure charges (troubleshoot, manage, support, patch, and configure server hardware, backup, etc.)= \$187.17 per FTE per month					
		depending on vendor/department within the County.)	depending on vertice within Total projected cost is approx. \$259.60 per FTE per month x FTE 16.35 x 12 months = \$50,933.52 (the County.)	16.35	\$259.60	12	\$50,934	
			Administration Location: Riverside University Health System-Public Health, Nutrition and Health Promotion,4210 Riverwalk Pkwy, Riverside, CA 92505					
			Warehouse Location: County of Riverside, Department of Public Health, Nutrition and Health Promotion, 14539 Innovation Drive, Riverside, CA 92518					
2		Communication - Equipment replacement	Equipment to be replaced, as needed, not limitted to Desk Phones, Cornet connectivity, computer lines, hardware, etc	16.35	\$1.53	12	\$300	
			Admin stration Location: Riverside University Health System-Public Health, Nutrition and Health Promotion, 4210 Riverwalk Pkwy, Riverside, CA 92505					
			Warehouse Location: Riverside University Health System-Public Health, Nutrition and Health Promotion, 14539 Innovation Drive, Riverside, CA 92518					
ω		Telephone Services	Main line telephones monthly services charges.	16.35	\$6.73	12	\$1,320	

USDA SNAP-Ed Plan FFY 2017

1	Name:
Divorcido I bivorcity Ligalth Curt	California Department of Public

\$36.17 12 \$7.097 \$44.01 1 \$7.20 \$0 \$0	Total projected cost is approx. \$7,096.20 per year 16.35 Laundry service to maintain cleanliness of fruit/veggle costumes 16.35	Panini A palvica		15
12	ggie costumes	remainly service		
12	ggie costumes	Canada Andrea		9
12	ggie costumes	Canting Aginta		00
12		Laundry Comico		7
	Riverwalk- $6,082$ sq.ft. (Estimated \$452.10 per month x 12 months = \$5,425.20 per year) Warehouse $-1,500$ sq. ft. (Estimated \$139.25 per month x 12 months = \$1,671.00 per year)	Utilities		o
	Warehouse Location: Riverside University Health System Public Health, Nutrition and Health Promotion, 14539 Innovation Drive, Riverside, CA 92518			
	Administration Location: Riverside University Health System-Public Health, Nutrition and Health Promotion, 4210 Riverwalk Pkwy, Riverside, CA 92505			
\$37.46 12 \$4,315	*Cell Phones for Field staff 10 FTEs for 12 months @ \$31.64/phone 1. Michael Paalani (#12 Nutritionist) 2. Eldaa Rivera (#16 Health Educator) 3. Vanessa Michaelie (#13 Health Educator) 4. Claudia Pelayo (#18 Health Educator) 5. Valerie Comeaux (#31 Project Coordinator) 6. Anna Virgen (#6 Community Liaison) 7. Cherice Hendrickson (#19 Health Educator) 8. Andrea Morey (#28 Project Coordinator) 9. Nancy Allende (#3 Administrator) and 10. Lorie Brendecke (#29 Nutritionist)	Cell Phones		σ.
	Unit Cost = monthly rate for non-smart cell phones used by allowable county staff member, County will use a total of 10 cell phones			
\$163.21 12 \$32,022	16.35	Maintenance		4
	Total projected cost is approx. \$163.21 per FTE per month x FTE 16.35 x 12 months = \$32,021.80			
	IT support charges (software services – troubleshoot, update, security, manage, support, repair, install, etc.) and Security charges (security policy, incident response & investigations, training development, threat alerts, firewalls, etc.) = \$132.63 per FTE per month			
	Copier, printer, fax machines, software, document destruction service, office equipment, (Estimated \$500 per month/ FTE 16.35 =\$30.58 per FTE per month)		i i i	
	Warehouse Location: Riverside University Health System - Public Health, Nutrition and Health Promotion, 14539 Incovation Drive, Riverside, CA 92518			
	Administration Location: Riverside University Health System - Public Health, Nutrition and Health Promotion, 4210 Riverwalk Pkwy, Riverside, CA 92505			
	California Department of Public Health Riverside University Health System-Public Health	Organization Name: County/Jurisidiction:		

Organization Name: County/Jurisidiction:

California Department of Public Health
Riverside University Health System-Public Health

7. Equipment and Other Capital Expenditures (Items that are \$5,000 or more): **Budget Item** Description/Justification 313 Cost per item # of Item(s) Misc Total 90 05 05 05 05 05 **Budget Justification**

0	0	В	D			
					Add Delete Reduce	Budget
					Last Amount Approved	Budget Adjustment
Reach Out	Desert Healthcare District	City of Perris	City of Riverside		Organization Name	8. Contracts/Sub-Grants/Agreements:
Subcontractor will be conducting activities in Objective 1 (Live, Play and Eat), Objective 2 (School interventions - K-12 grades) and Objective 4 (Shop). Activities include— conducting nutrition education and physical activity promotion classes (Direct education); conducting and/or participating in community and/or NEOPB signature events, as well as displaying NEOP approved posters, brochures and/or videos (Indirect education); assisting and/or conducting Policy Systems and Environmental (PSE) change work - related to Community/School Gardens, Healthy Food & Beverage Standards/Access to Water, or other PSE; Indirect/Outcome Evaluation project with youth; conducting resident engagement project with youth and/or adults; identifying "champions" in their community and/or schools; and promoting NEOP activities through social media and website platforms.	Subcontractor will be conducting activities in Objective 1 (Live, Play and Eat) and Objective 2 (School interventions - K-12 grades). Activities include—conducting nutrition education and physical activity promotion classes (Direct education); conducting and/or participating in community and/or NEOPB signature events , as well as displaying NEOP approved posters, brochures and/or videos (Indirect education); conducting Policy Systems and Environmental (PSE) change work - related to Community/School Gardens, Access to Water or other PSE; conducting resident engagement project with youth and/or adults; identifying "champions" in their community and/or schools; and promoting NEOP activities through social media and website platforms.	Subcontractor will be conducting activities in Objective 1 (Live, Play and Eat) and Objective 2 (School interventions - K-12 grades). Activities include—conducting nutrition education and physical activity promotion class#s (Direct education); conducting and/or participating in community and/or NEOPB signature events, as well as displaying NEOP approved posters, brochures and/or videos (Indirect education); conducting Policy Systems and Environmental (PSE) change work - related to Community/School Gardens, Access to Water, Physical Activity or other PSE; conducting resident engagement projects with youth and/ or adults; identifying "champions" in their community and/or schools; and promoting NEOP activities through social media and website platforms.	Subcontractor will be conducting activities in Objective 1 (Live, Play and Eat), Objective 2 (School interventions - K-12 grades) and Objective 4 (Shop). Activities include—conducting nutrition education and physical activity promotion classes (Direct education); conducting and/or participating in community and/or NEOP signature events, as well as displaying NEOP approved posters, brochures and/or videos (Indirect education); conducting Policy Systems and Environmental (PSE) change work - related to Community/School Gardens, Healthy Food & Beverage Standards/Access to Water, or other PSE; Impact/Outcome Evaluation project with youth; conducting community engagement projects and resident forum, mapping and survey work for Communities of Excellence Project— CX-3, identifying "champions" in their community and/or schools; and promoting NEOP activities through social media and website platforms.	Common Vali Common greements that ar. \$2 ,000 or more	Description of Service(s)	ints/Agreements:
\$200,000	\$140,000	\$220,000	\$520,231		Total Grant	
					Budget Justification	Budget Adjustment

020	Total Direct Costs. 63 068 930	
\$1,104,231	Total Contracts/Sub-Grants/Agreements: \$1,104,231	
\$0		
\$0		
\$24,000	social media and school website platforms.	District
	Subcontractor will be working closely with community based subcontractor, Reach Out in facilitating the activities in Objective 2 (School interventions - K-12 grades) and Objective 4 (Shop). Activities include—"facilitating nutrition education and physical activity promotion desses (Direct education); facilitating the display of NEOP approved posters/brochures and school events (Indirect education); conducting Policy Systems and Environmental (PSE) change work—related to School Gardens, Healthy Food & Beverage Standards/Access to Water, Physical Activity or other PSE; facilitate the Impact/Outcome Evaluation project with youth; identify "champions" in JUSD schools; and premoting NEOP activities through	Jurupa Unified School
	Contract / Sub-Grant / A / cements that are less than \$25,000	
\$0		Action
\$0		
1	Riverside University Health System-Public Health	County/Jurisidiction:
	California Department of rubit, nearth	O'Banization Maine

Organization Name: County/Jurisidiction: California Department of Public Health Riverside University Health System-Public Health

Calculation Method Calculation Method Calculation Method Indirect Cost Rate Program Dollars Total Admin/ Program Dollars Administration Physic is the line items that inclination of color of the c		\$313,499	Total Indirect Costs: \$313,499				
Calculation Method Calculation Method Indirect Cost Rate Program Dollars Administration (Physical Set the New Hearts that Total Admin)		\$313,498.53	\$1,485,775	21.10%	21.103% of Total Salaries and Fringe Benefits	21.	
Calculation Method Indirect Cost Rate Program Dollars	The second second second second		0.00	m calculation	Administration (Phone list the line items that are include		
7. Hallert Costs.	Budget Justification	Total	Total Admin/ Program Dollars	Indirect Cost Rate	Calculation Method	Last Amount Approved	Add Delete Reduce
Company of Copper	and the second second				9. Indirect Costs:	Adjustment 9.	fludiet

Exhibit BBudget Detail and Payment Provisions

1. Invoicing and Payment

- A. Upon completion of project activies as provided in Exhibit A Grant Application, and upon receipt and approval of the invoices, the State agrees to reimburse the Grantee for activities performed and expenditures incurred in accordance with the costs specified herein.
- B. Invoices shall include the Grant Number and shall be submitted in triplicate not more frequently than quarterly in arrears to:

Becky Nguyen, Grant Manager California Department of Public Health Nutrition Education and Obesity Prevention Branch 1616 Capitol Avenue, MS 7204 Sacramento, CA 95814

C. Invoices shall:

- Be prepared on Grantee letterhead. If invoices are not on produced letterhead invoices must be signed by an authorized official, employee or agent certifying that the expenditures claimed represent activities performed and are in accordance with Exhibit A Grant Application under this Grant.
- 2) Bear the Grantee's name as shown on the Grant.
- 3) Identify the billing and/or performance period covered by the invoice.
- 4) Itemize costs for the billing period in the same or greater level of detail as indicated in this Grant. Subject to the terms of this Grant, reimbursement may only be sought for those costs and/or cost categories expressly identified as allowable and approved by CDPH.

2. Budget Contingency Clause

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Grantee or to furnish any other considerations under this Agreement and Grantee shall not be obligated to fulfill any provisions of this Agreement.
- B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State, or offer an agreement amendment to Grantee to reflect the reduced amount.

3. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

Exhibit BBudget Detail and Payment Provisions

4. Amounts Payable

- A. The amounts payable under this Grant shall not exceed:
 - 1) \$3,282,338 for the budget period of 10/1/16 through 9/30/17.
 - 2) \$3,282,338 for the budget period of 10/1/17 through 9/30/18.
 - 3) \$3,282,338 for the budget period of 10/1/18 through 9/30/19.
- B. Payment allocations shall be made for allowable expenses up to the amount annually encumbered commensurate with the state fiscal year in which services are fulfilled and/or goods are received.

5. Timely Submission of Final Invoice

- A. A final undisputed invoice shall be submitted for payment no more than sixty (60) calendar days following the expiration or termination date of this Grant, unless a later or alternate deadline is agreed to in writing by the program grant manager. Said invoice should be clearly marked "Final Invoice", indicating that all payment obligations of the State under this Grant have ceased and that no further payments are due or outstanding.
- B. The State may, at its discretion, choose not to honor any delinquent final invoice if the Grantee fails to obtain prior written State approval of an alternate final invoice submission deadline.

6. Travel and Per Diem Reimbursement

Any reimbursement for necessary travel and per diem shall be at the rates currently in effect as established by the California Department of Human Resources (CalHR).

EXHIBIT C

STANDARD GRANT CONDITIONS

- 1. APPROVAL: This Grant is of no force or effect until signed by both parties and approved by the Department of General Services, if required. The Grantee may not commence performance until such approval has been obtained
- 2. **AMENDMENT:** No amendment or variation of the terms of this Grant shall be valid unless made in writing, signed by the parties, and approved as required. No oral understanding or Agreement not incorporated in the Grant is binding on any of the parties. In no case shall the Department materially alter the scope of the Project set forth in Exhibit A.
- 3. **ASSIGNMENT:** This Grant is not assignable by the Grantee, either in whole or in part, without the written consent of the Grant Manager in the form of a written amendment to the Grant.
- 4. AUDIT: Grantee agrees that the Department, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to this Grant. Grantee agrees to maintain such records for a possible audit for a minimum of three (3) years after final payment or completion of the project funded with this Grant, unless a longer period of records retention is stipulated. Grantee agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Grantee agrees to include a similar right of the State to audit records and interview staff in any subcontract related to the project.
- 5. **CONFLICT OF INTEREST:** Grantee certifies that it is in compliance with all applicable state and/or federal conflict of interest laws.
- 6. INDEMNIFICATION: Grantee agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the project, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Grantee in the performance of any activities related to the Project.

- 7. FISCAL MANAGEMENT SYSTEMS AND ACCOUNTING STANDARDS: Grantee agrees that, at a minimum, its fiscal control and accounting procedures will be sufficient to permit tracing of all grant funds to a level of expenditure adequate to establish that such funds have not been used in violation of any applicable state or federal law, or the provisions of this Grant. Grantee further agrees that it will maintain separate Project accounts in accordance with generally accepted accounting principles.
- 8. GOVERNING LAW: This Grant is governed by and shall be interpreted in accordance with the laws of the State of California.
- 9. INCOME RESTRICTIONS: Grantee agrees that any refunds, rebates, credits, or other amounts (including any interest thereon) accruing to or received by the Grantee under this Grant shall be paid by the Grantee to the Department, to the extent that they are properly allocable to costs for which the Grantee has been reimbursed by the Department under this Grant.
- **10. INDEPENDENT GRANTEE:** Grantee, and its agents and employees of Grantee, in the performance of the Project, shall act in an independent capacity and not as officers, employees or agents of the Department.
- 11. **MEDIA EVENTS:** Grantee shall notify the Department's Grant Manager in writing at least twenty (20) working days before any public or media event publicizing the accomplishments and/or results of the Project and provide the opportunity for attendance and participation by Department's representatives.
- **12. NO THIRD-PARTY RIGHTS:** The Department and Grantee do not intend to create any rights or remedies for any third- party as a beneficiary of this Grant or the project.
- 13. NOTICE: Grantee shall promptly notify the Department's Grant Manager in writing of any events, developments or changes that could affect the completion of the project or the budget approved for this Grant.
- 14. **PROFESSIONALS**: Grantee agrees that only licensed professionals will be used to perform services under this Grant where such services are called for.

- 15. RECORDS: Grantee certifies that it will maintain Project accounts in accordance with generally accepted accounting principles. Grantee further certifies that it will comply with the following conditions for a grant award as set forth in the Request for Applications (Exhibit D) and the Grant Application (Exhibit A).
 - Establish an official file for the Project which shall adequately document all significant actions relative to the Project;
 - Establish separate accounts which will adequately and accurately depict all amounts received and expended on this Project, including all grant funds received under this Grant;
 - Establish separate accounts which will adequately depict all income received which is attributable to the Project, especially including any income attributable to grant funds disbursed under this Grant;
 - Establish an accounting system which will adequately depict final total costs of the Project, including both direct and indirect costs; and,
 - Establish such accounts and maintain such records as may be necessary for the state to fulfill federal reporting requirements, including any and all reporting requirements under federal tax statutes or regulations.
- **16. RELATED LITIGATION:** Under no circumstances may Grantee use funds from any disbursement under this Grant to pay for costs associated with any litigation between the Grantee and the Department.
- 17. RIGHTS IN DATA: Grantee and the Department agree that all data, plans, drawings, specifications, reports, computer programs, operating manuals, notes, and other written or graphic work submitted under Exhibit A in the performance of the Project funded by this Grant shall be in the public domain. Grantee may disclose, disseminate and use in whole or in part, any final form data and information received, collected, and developed under this Project, subject to appropriate acknowledgment of credit to the Department for financial support. Grantee shall not utilize the materials submitted to the Department (except data) for any profit making venture or sell or grant rights to a third-party who intends to do so. The Department has the right to use submitted data for all governmental purposes.
- **18. VENUE:** The Department and Grantee agree that any action arising out of this Grant shall be filed and maintained in the Superior Court, County of Sacramento, California. Grantee waives any existing sovereign immunity for the purposes of this Grant, if applicable.

Exhibit E

Additional Provisions

1. Additional Incorporated Documents

- A. The following documents and any subsequent updates are not attached, but are incorporated herein and made a part hereof by this reference. These documents may be updated periodically by CDPH, as required by program directives. CDPH shall provide the Grantee with copies of said documents and any periodic updates thereto, under separate cover. CDPH will maintain on file, all documents referenced herein and any subsequent updates.
- Fiscal and Administrative Guidelines Manual http://www.cdph.ca.gov/programs/NEOPB/Pages/FiscalandAdministrativeGuidelinesManual. aspx
- 2. Program Guidelines Manual http://www.cdph.ca.gov/programs/NEOPB/Pages/NEOPBProgramGuidelinesManual.aspx
- 3. Nutrition Education and Obesity Prevention Branch Program Letters http://www.cdph.ca.gov/programs/NEOPB/Pages/ProgramLetters.aspx

2. Cancellation / Termination

- A. This Grant may be cancelled by CDPH <u>without cause</u> upon thirty (30) calendar days advance written notice to the Grantee.
- B. CDPH reserves the right to cancel or terminate this Grant immediately <u>for cause</u>. The Grantee may submit a written request to terminate this Grant only if CDPH substantially fails to perform its responsibilities as provided herein.
- C. The term "for cause" shall mean that the Grantee fails to meet the terms, conditions, and/or responsibilities of this agreement. Causes for termination include, but are not limited to the following occurrences:
 - 1) If the Grantee knowingly furnishes any statement, representation, warranty, or certification in connection with the agreement, which representation is materially false, deceptive, incorrect, or incomplete.
 - 2) If the Grantee fails to perform any material requirement of this Grant or defaults in performance of this agreement.
 - 3) If the Grantee files for bankruptcy, or if CDPH determines that the Grantee becomes financially incapable of completing this agreement.
- D. Grant termination or cancellation shall be effective as of the date indicated in CDPH's notification to the Grantee. The notice shall stipulate any final performance, invoicing or payment requirements.
- E. In the event of early termination or cancellation, the Grantee shall be entitled to compensation for services performed satisfactorily under this agreement and expenses

Exhibit E

Additional Provisions

incurred up to the date of cancellation and any non-cancelable obligations incurred in support of this Grant.

- F. In the event of termination, and at the request of CDPH, the Grantee shall furnish copies of all proposals, specifications, designs, procedures, layouts, copy, and other materials related to the services or deliverables provided under this Grant, whether finished or in progress on the termination date.
- G. The Grantee will not be entitled to reimbursement for any expenses incurred for services and deliverables pursuant to this agreement after the effective date of termination.
- H. Upon receipt of notification of termination of this Grant, and except as otherwise specified by CDPH, the Grantee shall:
 - 1) Place no further order or subgrants for materials, services, or facilities.
 - 2) Settle all outstanding liabilities and all claims arising out of such termination of orders and subgrants.
 - 3) Upon the effective date of termination of the Grant and the payment by CDPH of all items properly changeable to CDPH hereunder, Grantee shall transfer, assign and make available to CDPH all property and materials belonging to CDPH, all rights and claims to any and all reservations, grants, and arrangements with owners of media/PR materials, or others, and shall make available to CDPH all written information regarding CDPH's media/PR materials, and no extra compensation is to be paid to Grantee for its services.
 - 4) Take such action as may be necessary, or as CDPH may specify, to protect and preserve any property related to this agreement which is in the possession of the Grantee and in which CDPH has or may acquire an interest.
- CDPH may, at its discretion, require the Grantee to cease performance of certain components of the Scope of Work as designated by CDPH and complete performance of other components prior to the termination date of the Grant.

3. Avoidance of Conflicts of Interest by Grantee

- A. CDPH intends to avoid any real or apparent conflict of interest on the part of the Grantee, subgrants, or employees, officers and directors of the Grantee or subgrants. Thus, CDPH reserves the right to determine, at its sole discretion, whether any information, assertion or claim received from any source indicates the existence of a real or apparent conflict of interest; and, if a conflict is found to exist, to require the Grantee to submit additional information or a plan for resolving the conflict, subject to CDPH review and prior approval.
- B. Conflicts of interest include, but are not limited to:
 - An instance where the Grantee or any of its subgrants, or any employee, officer, or director of the Grantee or any subgrant or has an interest, financial or otherwise,

Exhibit E

Additional Provisions

whereby the use or disclosure of information obtained while performing services under the grant would allow for private or personal benefit or for any purpose that is contrary to the goals and objectives of the grant.

- 2) An instance where the Grantee's or any subgrant's employees, officers, or directors use their positions for purposes that are, or give the appearance of being, motivated by a desire for private gain for themselves or others, such as those with whom they have family, business or other ties.
- C. If CDPH is or becomes aware of a known or suspected conflict of interest, the Grantee will be given an opportunity to submit additional information or to resolve the conflict. A Grantee with a suspected conflict of interest will have five (5) working days from the date of notification of the conflict by CDPH to provide complete information regarding the suspected conflict. If a conflict of interest is determined to exist by CDPH and cannot be resolved to the satisfaction of CDPH, the conflict will be grounds for terminating the grant. CDPH may, at its discretion upon receipt of a written request from the Grantee, authorize an extension of the timeline indicated herein.

County of Riverside, Department of Public Health 16-10146]

Exhibit F Federal Terms and Conditions

(For Federally Funded Grant Agreements)

The use of headings or titles throughout this exhibit is for convenience only and shall not be used to interpret or to govern the meaning of any specific term or condition.

The terms "Grantee" and "SubGrantee" shall also mean, "agreement", "grant", "grant agreement", "Grantee" and "Subgrantee" respectively.

The terms "California Department of Public Health" and "CDPH" shall have the same meaning and refer to the California State agency that is a party to this Agreement.

This exhibit contains provisions that require strict adherence to various contracting laws and policies.

Index of Special Terms and Conditions

- 1. Federal Funds
- 2. Federal Equal Employment Opportunity Requirements
- 3. Debarment and Suspension Certification
- 4. Covenant Against Contingent Fees
- 5. Air or Water Pollution Requirements
- 6. Lobbying Restrictions and Disclosure Certification
- 7. Additional Restrictions
- 8. Human Subjects Use Requirments
- 9. Financial and Compliance Audit Requirements
- 10. Audit and Record Retention
- 11. Federal Requirements

1. Federal Funds

(Applicable only to that portion of an agreement funded in part or whole with federal funds.)

- a. It is mutually understood between the parties that this Grant may have been written before ascertaining the availability of congressional appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays which would occur if the Grant were executed after that determination was made.
- b. This Grant is valid and enforceable only if sufficient funds are made available to the State by the United States Government for the fiscal years covered by the term of this Grant. In addition, this Grant is subject to any additional restrictions, limitations, or conditions enacted by the Congress or any statute enacted by the Congress which may affect the provisions, terms or funding of this Grant in any manner.
- c. It is mutually agreed that if the Congress does not appropriate sufficient funds for the program, this Grant shall be amended to reflect any reduction in funds.
- d. CDPH has the option to invalidate or cancel the Grant with 30-days advance written notice or to amend the Grant to reflect any reduction in funds.

2. Federal Equal Opportunity Requirements

(Applicable to all federally funded grants entered into by the California Department of Public Health (CDPH) formerly known as California Department of Health Services (CDHS).)

- a. The Grantee will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era. The Grantee will take affirmative action to ensure that qualified applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and career development opportunities and selection for training, including apprenticeship. The Grantee agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Federal Government or CDPH, setting forth the provisions of the Equal Opportunity clause, Section 503 of the Rehabilitation Act of 1973 and the affirmative action clause required by the Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. 4212). Such notices shall state the Grantee's obligation under the law to take affirmative action to employ and advance in employment qualified applicants without discrimination based on their race, color, religion, sex, national origin physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era and the rights of applicants and employees.
- b. The Grantee will, in all solicitations or advancements for employees placed by or on behalf of the Grantee, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era.
- c. The Grantee will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding a notice, to be provided by the Federal Government or the State, advising the labor union or workers' representative of the Grantee's commitments under the provisions herein and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d. The Grantee will comply with all provisions of and furnish all information and reports required by Section 503 of the Rehabilitation Act of 1973, as amended, the Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. 4212) and of the Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," and of the rules, regulations, and relevant orders of the Secretary of Labor.

- e. The Grantee will furnish all information and reports required by Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," and the Rehabilitation Act of 1973, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the State and its designated representatives and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- f. In the event of the Grantee's noncompliance with the requirements of the provisions herein or with any federal rules, regulations, or orders which are referenced herein, this Agreement may be cancelled, terminated, or suspended in whole or in part and the Grantee may be declared ineligible for further federal and state contracts in accordance with procedures authorized in Federal Executive Order No. 11246 as amended and such other sanctions may be imposed and remedies invoked as provided in Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- g. The Grantee will include the provisions of Paragraphs a through g in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," or Section 503 of the Rehabilitation Act of 1973 or (38 U.S.C. 4212) of the Vietnam Era Veteran's Readjustment Assistance Act, so that such provisions will be binding upon each subGrantee or vendor. The Grantee will take such action with respect to any subcontract or purchase order as the Director of the Office of Federal Contract Compliance Programs or CDPH may direct as a means of enforcing such provisions including sanctions for noncompliance provided, however, that in the event the Grantee becomes involved in, or is threatened with litigation by a subGrantee or vendor as a result of such direction by CDPH, the Grantee may request in writing to CDPH, who, in turn, may request the United States to enter into such litigation to protect the interests of the State and of the United States.

3. Debarment and Suspension Certification

- a. By signing this Grant, the Grantee/Grantee agrees to comply with applicable federal suspension and debarment regulations including, but not limited to 7 CFR Part 3017, 45 CFR 76, 40 CFR 32 or 34 CFR 85.
- b. By signing this Grant, the Grantee certifies to the best of its knowledge and belief, that it and its principals:
 - (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency;
 - (2) Have not within a three-year period preceding this application/proposal/agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in Paragraph b(2) herein; and
 - (4) Have not within a three-year period preceding this application/proposal/agreement had one or more public transactions (Federal, State or local) terminated for cause or default.

- (5) Shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under federal regulations (i.e., 48 CFR part 9, subpart 9.4), debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction, unless authorized by the State.
- (6) Will include a clause entitled, "Debarment and Suspension Certification" that essentially sets forth the provisions herein, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- c. If the Grantee is unable to certify to any of the statements in this certification, the Grantee shall submit an explanation to the CDPH Program Contract Manager.
- d. The terms and definitions herein have the meanings set out in the Definitions and Coverage sections of the rules implementing Federal Executive Order 12549.
- e. If the Grantee knowingly violates this certification, in addition to other remedies available to the Federal Government, the CDPH may terminate this Agreement for cause or default.

4. Covenant Against Contingent Fees

The Grantee warrants that no person or selling agency has been employed or retained to solicit/secure this Grant upon an agreement of understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies retained by the Grantee for the purpose of securing business. For breach or violation of this warranty, CDPH shall have the right to annul this Grant without liability or in its discretion to deduct from the Grant price or consideration, or otherwise recover, the full amount of such commission, percentage, and brokerage or contingent fee.

5. Air or Water Pollution Requirements

Any federally funded grant and/or subgrants in excess of \$100,000 must comply with the following provisions unless said grant is exempt under 40 CFR 15.5.

- a. Government Grantees agree to comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act [42 U.S.C. 1857(h)], section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).
- b. Institutions of higher education, hospitals, nonprofit organizations and commercial businesses agree to comply with all applicable standards, orders, or requirements issued under the Clean Air Act (42 U.S.C. 7401 et seq.), as amended, and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), as amended.

6. Lobbying Restrictions and Disclosure Certification

(Applicable to federally funded grants in excess of \$100,000 per Section 1352 of the 31, U.S.C.)

- a. Certification and Disclosure Requirements
 - (1) Each person (or recipient) who requests or receives a grant, subgrant, which is subject to Section 1352 of the 31, U.S.C., and which exceeds \$100,000 at any tier, shall file a certification (in the form set forth in Attachment 1, consisting of one page, entitled "Certification Regarding Lobbying") that the recipient has not made, and will not make, any payment prohibited by Paragraph b of this provision.
 - (2) Each recipient shall file a disclosure (in the form set forth in Attachment 2, entitled "Standard Form-LLL 'disclosure of Lobbying Activities'") if such recipient has made or has agreed to make any payment using nonappropriated funds (to include profits from any covered federal action) in connection with a grant or any extension or amendment of that grant, which would be prohibited under Paragraph b of this provision if paid for with appropriated funds.
 - (3) Each recipient shall file a disclosure form at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affect the accuracy of the information contained in any disclosure form previously filed by such person under Paragraph a(2) herein. An event that materially affects the accuracy of the information reported includes:

- (a) A cumulative increase of \$25,000 or more in the amount paid or expected to be paid for influencing or attempting to influence a covered federal action;
- (b) A change in the person(s) or individuals(s) influencing or attempting to influence a covered federal action; or
- (c) A change in the officer(s), employee(s), or member(s) contacted for the purpose of influencing or attempting to influence a covered federal action.
- (4) Each person (or recipient) who requests or receives from a person referred to in Paragraph a(1) of this provision a grant or subgrant exceeding \$100,000 at any tier under a grant shall file a certification, and a disclosure form, if required, to the next tier above.
- (5) All disclosure forms (but not certifications) shall be forwarded from tier to tier until received by the person referred to in Paragraph a(1) of this provision. That person shall forward all disclosure forms to CDPH Program Contract Manager.

b. Prohibition

Section 1352 of Title 31, U.S.C., provides in part that no appropriated funds may be expended by the recipient of a federal contract or agreement, grant, loan, or cooperative agreement to pay 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 any of the following covered federal actions: the awarding of any federal contract or agreement, the making of any federal grant, the making of any federal loan, entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract or agreement, grant, loan, or cooperative agreement.

7. Additional Restrictions

Grantee shall comply with the restrictions under Division F, Title V, Section 503 of the Consolidated Appropriations Act, 2012 (H.R. 2055), which provides that:

"SEC. 503.(a) No part of any appropriation contained in this Act or transferred pursuant to section 4002 of Public Law 111–148 shall be used, other than for normal and recognized executive-legislative relationships, for publicity or propaganda purposes, for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video presentation designed to support or defeat the enactment of legislation before the Congress or any State or local legislature or legislative body, except in presentation to the Congress or any State or local legislature itself, or designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government, except in presentation to the executive branch of any State or local government itself.

- (b) No part of any appropriation contained in this Act or transferred pursuant to section 4002 of Public Law 111–148 shall be used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before the Congress or any State government, State legislature or local legislature or legislative body, other than for normal and recognized executive-legislative relationships or participation by an agency or officer of a State, local or tribal government in policymaking and administrative processes within the executive branch of that government.
- (c) The prohibitions in subsections (a) and (b) shall include any activity to advocate or promote any proposed, pending or future Federal, State or local tax increase, or any proposed, pending, or future requirement or restriction on any legal consumer product, including its sale or marketing, including but not limited to the advocacy or promotion of gun control."

8. Human Subjects Use Requirements

(Applicable only to federally funded agreements in which performance, directly or through a subcontract/subaward, includes any tests or examination of materials derived from the human body.)

By signing this Agreement, Contractor agrees that if any performance under this Agreement or any subcontract or subagreement includes any tests or examination of materials derived from the human body for the purpose of providing information, diagnosis, prevention, treatment or assessment of disease, impairment, or health of a human being, all locations at which such examinations are performed shall meet the requirements of 42 U.S.C. Section 263a (CLIA) and the regulations thereunder.

9. Financial and Compliance Audit Requirements

By signing this Agreement, the Contractor/Subcontrac tor agrees to abide by all requirements specified in 2 CFR 200 *et seq.*, 2 CFR *et seq.*, as applicable, including but not limited to obtaing an annual audit, and any subsequent federal regulatory additions or revisions.

- a. The definitions used in this provision are contained in Section 38040 of the Health and Safety Code, which by this reference is made a part hereof.
- b. Direct service contract means a contract or agreement for services contained in local assistance or subvention programs or both (see Health and Safety [H&S] Code section 38020). Direct service contracts shall not include contracts, agreements, grants, or subventions to other governmental agencies or units of government nor contracts or agreements with regional centers or area agencies on aging (H&S Code section 38030).
- c. The Contractor, as indicated below, agrees to obtain one of the following audits:
 - (1) If the Contractor is a nonprofit organization (as defined in H&S Code section 38040) and receives \$25,000 or more from any State agency under a direct service contract or agreement; the Contractor agrees to obtain an annual single, organization wide, financial and compliance audit. Said audit shall be conducted according to Generally Accepted Auditing Standards. This audit does not fulfill the audit requirements of Paragraph c(3) below. The audit shall be completed by the 15th day of the fifth month following the end of the Contractor's fiscal year, and/or
 - (2) If the Contractor is a nonprofit organization (as defined in H&S Code section 38040) and receives less than \$25,000 per year from any State agency under a direct service contract or agreement, the Contractor agrees to obtain a biennial single, organization wide financial and compliance audit, unless there is evidence of fraud or other violation of state law in connection with this Agreement. This audit does not fulfill the audit requirements of Paragraph c(3) below. The audit shall be completed by the 15th day of the fifth month following the end of the Contractor's fiscal year, and/or
 - (3) If the Contractor is a State or Local Government entity or Nonprofit organization (as defined in 2CFR Part 200) and expends \$750,000 or more in Federal awards, the Contractor agrees to obtain an annual single, organization wide, financial and compliance audit according to the requirements specified in 2CFR Part 200. An audit conducted pursuant to this provision will fulfill the audit requirements outlined in Paragraphs c(1) and c(2) above. The audit shall be completed by the end of the ninth month following the end of the audit period. The requirements of this provision apply if:
 - (a) The Contractor is a recipient expending Federal awards received directly from Federal awarding agencies, or
 - (b) The Contractor is a subrecipient expending Federal awards received from a pass-through entity such as the State, County or community based organization.
 - (4) If the Contractor submits to CDPH a report of an audit other than a single audit, the Contractor must also submit a certification indicating the Contractor has not expended \$750,000 or more in federal funds for the year covered by the audit report.

- d. Two copies of the audit report shall be delivered to the CDPH program funding this Agreement. The audit report must identify the Contractor's legal name and the number assigned to this Agreement. The audit report shall be due within 30 days after the completion of the audit. Upon receipt of said audit report, the CDPH Program Contract Manager shall forward the audit report to CDPH's Audits and Investigations Unit if the audit report was submitted under Section 16.c(3), unless the audit report is from a City, County, or Special District within the State of California whereby the report will be retained by the funding program.
- e. The cost of the audits described herein may be included in the funding for this Agreement up to the proportionate amount this Agreement represents of the Contractor's total revenue. The CDPH program funding this Agreement must provide advance written approval of the specific amount allowed for said audit expenses.
- f. The State or its authorized designee, including the Bureau of State Audits, is responsible for conducting agreement performance audits which are not financial and compliance audits. Performance audits are defined by Generally Accepted Government Auditing Standards.
- g. Nothing in this Agreement limits the State's responsibility or authority to enforce State law or regulations, procedures, or reporting requirements arising thereto.
- h. Nothing in this provision limits the authority of the State to make audits of this Agreement, provided however, that if independent audits arranged for by the Contractor meet Generally Accepted Governmental Auditing Standards, the State shall rely on those audits and any additional audit work and shall build upon the work already done.
- The State may, at its option, direct its own auditors to perform either of the audits described above. The Contractor will be given advance written notification, if the State chooses to exercise its option to perform said audits.
- j. The Contractor shall include a clause in any agreement the Contractor enters into with the audit firm doing the single organization wide audit to provide access by the State or Federal Government to the working papers of the independent auditor who prepares the single organization wide audit for the Contractor.
- k. Federal or state auditors shall have "expanded scope auditing" authority to conduct specific program audits during the same period in which a single organization wide audit is being performed, but the audit report has not been issued. The federal or state auditors shall review and have access to the current audit work being conducted and will not apply any testing or review procedures which have not been satisfied by previous audit work that has been completed.

The term "expanded scope auditing" is applied and defined in the U.S. General Accounting Office (GAO) issued Standards for *Audit of Government Organizations, Programs, Activities and Functions*, better known as the "yellow book".

10. Audit and Record Retention

(Applicable to agreements in excess of \$10,000.)

- a. The Contractor shall maintain books, records, documents, and other evidence, accounting procedures and practices, sufficient to properly reflect all direct and indirect costs of whatever nature claimed to have been incurred in the performance of this Agreement, including any matching costs and expenses. The foregoing constitutes "records" for the purpose of this provision.
- b. The Contractor's facility or office or such part thereof as may be engaged in the performance of this Agreement and his/her records shall be subject at all reasonable times to inspection, audit, and reproduction.
- c. Contractor agrees that CDPH, the Department of General Services, the Bureau of State Audits, or their designated representatives including the Comptroller General of the United States shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, the Contractor agrees to include a similar right of the State to audit records and

interview staff in any subcontract related to performance of this Agreement. (GC 8546.7, CCR Title 2, Section 1896).

- d. The Contractor shall preserve and make available his/her records (1) for a period of three years from the date of final payment under this Agreement, and (2) for such longer period, if any, as is required by applicable statute, by any other provision of this Agreement, or by subparagraphs (1) or (2) below.
 - (1) If this Agreement is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of three years from the date of any resulting final settlement.
 - (2) If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three-year period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular three-year period, whichever is later.
- e. The Contractor shall comply with the above requirements and be aware of the penalties for violations of fraud and for obstruction of investigation as set forth in Public Contract Code § 10115.10, if applicable.
- f. The Contractor may, at its discretion, following receipt of final payment under this Agreement, reduce its accounts, books and records related to this Agreement to microfilm, computer disk, CD ROM, or other data storage medium. Upon request by an authorized representative to inspect, audit or obtain copies of said records, the Contractor and/or Subcontractor must supply or make available applicable devices, hardware, and/or software necessary to view, copy and/or print said records. Applicable devices may include, but are not limited to, microfilm readers and microfilm printers, etc.
- g. The Contractor shall, if applicable, comply with the Single Audit Act and the audit reporting requirements set forth in Title 2 of the Code of Federal Regulations, Part 200 (2CFR Part 200).

11. Federal Requirements

Grantor agrees to comply with and shall require all subgranteers, if any, to comply with all applicable Federal requirements including but not limited to the United States Code, the Code of Federal Regulations, the Funding Opportunity Announcement, the Notice of Award, the funding agreement, and any memoranda or letter regarding the applicable Federal requirements.

Attachment 1

STATE OF CALIFORNIA CALIFORNIA DEPARTMENT OF PUBLIC HEALTH

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making, awarding or entering into of this Federal contract, Federal grant, or cooperative agreement, and the extension, continuation, renewal, amendment, or modification of this Federal contract, grant, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency of the United States Government, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities" in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subGrantees, subgrants, and contracts under grants and cooperative agreements) of \$100,000 or more, and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S.C., any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

County of Riverside, Department of Public Health Name of Grantee 16-10146 Contract / Grant Number	Board Chairperson Printed Name of Person Signing for Grantee Signature of Felson Signing for Grantee
AUG 2 3 2016	Board of Supervisors; County of Riverside

After execution by or on behalf of Grantee, please return to:

California Department of Public Health Program P.O. Box 997377, MS 7204 Sacramento, CA 95899-7377 Attention: Becky Nguyen

ATTEST:
KECIA HARPER-IHEM, Clerk

CDPH reserves the right to notifiy the Grantee in writing of an alternate submission address.

Attachment 2

CERTIFICATION REGARDING LOBBYING

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure)

Approved by OMB 0348-0046

Type of Federal Action:	2. Status of Federa	Action:	3. Report Type:
[] a. contract		fer/application	[] a. initial filing
b. grant	b. initial		b. material change
c. cooperative agreement	c. post-a	iward	For Material Change Only:
d. loan e. loan guarantee			Year quarter
f. loan insurance			date of last report
Name and Address of Reporting Entity:		5. If Reporting Entit	y in No. 4 is Subawardee, Enter Name
4. Name and Address of Reporting Entry.		and Address of F	
☐ Prime ☐ Subaward	dee		
Tier	, if known:		
		Commencional Diatric	t If known:
Congressional District, If known: 6. Federal Department/Agency		Congressional Distric 7. Federal Program	n Name/Description:
6. Federal Department/Agency		7. Tederal Togran	Thamas Book I plants
		ODEA Number if and	li adhla:
		CDFA Number, if app	licable
8. Federal Action Number, if known:		9. Award Amount, i	f known:
		\$	
10.a. Name and Address of Lobbying Reg	istrant	b. Individuals Perfo	rming Services (including address if different from
(If individual, last name, first name, fi		10a.	
·		(Last name, Firs	t name, MI):
11. Information requested through this form i	s authorized by title 31		
U.S.C. section 1352. This disclosure of lobby	ring activities is a material	Signature:	
representation of fact upon which reliance above when this transaction was made		Print Name:	
disclosure is required pursuant to 31 U.S.C will be available for public inspection. requ		Title:	
subject to a not more than \$100,000 for each		Telephone No.:	Date:
			Authorized for Local Reproduction
Federal Use Only			Standard Form-LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filling the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District if known
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial
- 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Riverside County

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RIVERSIDE COUNTY

SECTION A: OVERVIEW

1. SNAP-Ed Implementing Agency (counterpart local agency) Names

×	×		×	×	
X Catholic Charities of California: CCC: Catholic Charities of San Bernardino & Riverside Counties (CCC)	X California Department of Aging: CDA: County of Riverside, Office on Aging PSA21 (AAA)	PH) (LHD)	California Department of Public Health: CDPH: Riverside University Health System - Public Health (RUHS-	X University of California: UC CalFresh UCCE: UC Cooperative Extension: UC CalFresh (UCCE)	California Department of Social Services: CDSS: (County Welfare Departments: CWD)

. State Level Goals and Objectives

Overall State Level Goal and Focus

budget consistent with the current Dietary Guidelines for Americans and Physical Activity Guidelines for Americans. The California SNAP-Ed goal is to improve the likelihood that persons eligible for SNAP-Ed will make healthy food and physical activity choices within a limited

California SNAP-Ed focuses on preventing nutrition and activity-related chronic diseases and improving food security among persons eligible for SNAP-Ed by:

- Providing information and education to promote food resource management, healthy eating, and a physically active lifestyle, and
- Creating supportive food and activity environments in collaboration with community partners in order to make healthy choices easier where people eat, live, learn, work, play, and shop.

Behavioral Outcomes

Goal 1: Increase Consumption of Healthy Foods and Beverages and Decrease Consumption of Unhealthy Foods and Beverages

- **Guidelines for Americans. Objective 1a:** Annually improve the dietary quality of meals and snacks consumed by the SNAP-Ed eligible population consistent with the current *Dietary*
- Objective 1b: Annually increase consumption of fruits and vegetables among the SNAP-Ed eligible population.
- Objective 1c: Annually decrease consumption of added sugar from food and beverages among the SNAP-Ed eligible population.

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Goal 2: Increase Physical Activity

Objective 2: Annually increase physical activity among the SNAP-Ed eligible population consistent with the current Physical Activity Guidelines for Americans.

Goal 3: Improve Food Resource Management

- Objective 3a: Annually improve resource management behaviors [1] among the SNAP-Ed eligible population.
- **Objective 3b:** Annually increase food security [2] among the SNAP-Ed eligible population.

Physical & Social Environment Outcomes

Goal 4: Increase access to and/or appeal [3] of healthy dietary choices and decrease access to and/or appeal of unhealthy dietary choices where people eat,

- **Objective 4a:** Annually improve [4] food environments at SNAP-Ed eligible sites.
- Objective 4b: Annually improve the proportion of healthy to unhealthy food environments in SNAP-Ed eligible communities

Goal 5: Increase access to and/or appeal [3] of physical activity opportunities for SNAP-Ed eligible populations.

- Objective 5a: Annually improve [4] environments and opportunities for physical activity at SNAP- Ed eligible sites
- Objective 5b: Annually increase physical activity opportunities and improved environments community-wide in SNAP-Ed eligible communities.

Behaviors, such as reading labels, shopping with a list and comparing prices to maximize use of limited resources to support a healthy diet

²Defined as not running out of food at the end of the month.

³ Defined as availability, affordability, appropriateness to priority population, variety, quality, and marketing strategies such as placement, point of decision prompts, healthy defaults, and promotion.

⁴ Defined as a combination of introducing healthy changes at new sites and deepening or maintaining changes at existing sites.

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3. Jurisdiction Description

Nutrition Assistance Program. 65 years and older. However, of the 35.7% SNAP-Ed eligible, only 13.3% (290,231) of Riverside County residents participate in the CalFresh Supplemental 2010-2014). Among the SNAP-Ed Eligible, 47.1% are children <6 years, 44.7% are children 7-17 years old, 32.7% are adults 18-64 years old, and 28.3% are seniors 50.1% speak only English, 44.2% Spanish, 2.9% Asian and Pacific Island languages, 1.7% Indo-European languages, and 1% speak other languages (ACS Census, (42.9%), Spanish (54.7%), Asian and Pacific Island languages (0.4%), and speak other languages (0.3%). Among residents 18 years and older living below the FPL, population lives below the Federal Poverty Level (FPL). The primary language spoken at home among residents 5-17 years old living below the FPL is English only Riverside County is considered the fourth largest county in California with a population exceeding 2.2 million residents. Of the 2.2 million residents, 16.3% of the

26.3%, Hemet 24.0%, Blythe 23.2%, Indio 22.3%, Cathedral City 21.9%, Banning 21.2% and Moreno Valley 20.1% (U.S. Census, 2010-2014). with higher percentages of people living below poverty level compared to the county average (16.9%) are: Desert Hot Springs 33.1%, Coachella 31.5%, Perris Hispanic/Latino, American Indian and African American/Black descent are among the poorest (www.kidsdata.org). Cities considered to be "poverty pockets," of all residents live below poverty level with an overall food insecurity rate of 12.7% and a child food insecurity rate of 24.1% in Riverside County. Children of Ed eligibility (>50% FRPM Enrollment) and 64% of all students in Riverside County are eligible for the Free and Reduced Price Meal program. An estimated 16.9% Out of the 453 census tracts in Riverside County, 121 (26.8%) are SNAP-Ed eligible. Additionally, of the 501 schools in Riverside County, 360 (71.9%) meet SNAP-

disease in their lifetime. These chronic diseases are preventable by changing health behaviors such as physical inactivity, poor diet, and tobacco use (Riverside average (46%). Without intervention, up to 30% of people with prediabetes will develop type 2 diabetes within five years, and as much as 70 % will develop the food choices, fitness facilities and health care. Economically disadvantaged individuals are at-risk of poor health behaviors and undesirable health outcomes. County Community Health Profile, 2013). Education and income generally correlate with better access to resources such as healthy foods, knowledge of healthy recent study from UCLA's Center for Health Policy Research (March 2016) shows that 48% of adults in Riverside County have prediabetes, higher than California In Riverside County, the four leading chronic diseases (which accounted for 63% of all deaths) are heart disease, cancer, lung disease, and stroke. The most

Qualified Health Centers. Annually, from May through September, WIC participants at 11 of the WIC sites can participate in the Farmers Market Nutrition County WIC program serves 88,800 participants per month via 18 WIC sites, 10 of which are co-located with the RUHS-Medical Clinics which are Federally pregnant, breastfeeding, and non-breastfeeding postpartum women, infants and children up to age five who are found to be at nutritional risk. The Riverside Children (WIC) program is a federally funded nutrition program that provides supplemental foods, health care referrals, and nutrition education for low-income sphere in the Social Ecological Model (SEM), while the NAP SACC program targets both the individual and the organizational levels. The Women Infants and Breastfeeding program and the Nutrition and Physical Activity Self-Assessment for Child Care (NAP SACC) program. The first three programs target the individual other nutrition programs such as the Women, Infants and Children (WIC) program, Expanded Food and Nutrition Education program (EFNEP), Loving Support In addition to the SNAP-Ed nutrition program, Riverside County residents have access to learning about healthy eating and active living through participation in

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Work Plan 7–2019 ied Farmers' Markets locations, which helps promote locally grown produce and

the Inland Empire Breastfeeding Coalition. The NAP SACC program works with center and family-based licensed child care providers to become NAP SACC designation and lactation accommodation for businesses programs. As well, Loving Support staff is involved in the community with hospitals, WIC programs, and hour bilingual breastfeeding helpline and policy and systems changes with the breastfeeding friendly physician designation, breastfeeding friendly childcare increase access and consumption of fruits and vegetables. The Expanded Foods and Nutrition Education Program (EFNEP) is a federally-funded program through assessment of the nutrition and physical activity environment, and policies which include healthy celebrations and documented physical activity time certified. The Certification process includes a five hour training, menu approval by the Registered Dietitian, nutrition and physical activity curriculum, EFNEP is implemented through the University of California Cooperative Extension. The Loving Support Breastfeeding program provides direct service with a 24 USDA's National Institute of Food and Agriculture (USDA NIFA) that offers nutrition education to limited-resource families and children. In Riverside County, Program (FMNP) and receive FMNP coupons to redeem at six participating Certified Farmers' Markets locations, which helps promote locally grown produce and

only 37.9% of SNAP-Ed adults can always find affordable fruits and vegetables in their neighborhood (SNAP-Ed County Profiles-Riverside, 2015). Additionally, consuming fast food one or more times in the past week. Among SNAP-Ed adults, 65.1% can always find fruits and vegetables in their neighborhood; however, 41.7% are obese or overweight. In Riverside County, 54.4% of restaurants are fast-food restaurants, with 67.2% of all adults and 64.3% of SNAP-Ed adults consumed two or more servings of fruits per day. Moreover, 39.9% of adults consumed one or more sugar-sweetened beverages per day. 6.2% of Riverside County residents had limited access to healthy foods. Nearly 73% of children 2-11 years old and 66.4% of children and teens 12-17 years old The prevalence of overweight or obese adults in Riverside County is 65.9% overall and 63.1% among SNAP-Ed eligible adults; among children 12-17 years old,

health outcomes (Robert Wood Johnson Foundation, 2015). This was an improvement from the prior year, where Riverside County ranked 26th. least an hour every day. In addition, 19% of adults aged 20 and older reported no leisure-time physical activity. Riverside County ranks 24th out of 57 counties in Riverside County has 6.2 recreational facilities per 100,000 residents. Among Riverside County children and teens (2-17) only 14% were physically active for at

Community Assessment

Equity (SHAPE), 2014 and 2015 Healthy Riverside County Annual Report, and input from community partners. (Community Assessment section), CX³ community assessment results, Riverside County Community Health Survey – Strategic Health Alliance Pursuing Health This FFY17-19 Integrated Work Plan was developed using the most current information available from various sources listed in our FFY16 Integrated Work Plan

wellness including diabetes (ranked 3rd), walkable streets (8th), safe neighborhoods (9th), and grocery stores and healthy food (10th). neighborhood groups felt were important to the health of their communities. Among the top ten priority issues identified are items related to health and Community Health Survey. Data was gathered from 69 zip codes and 3,480 county residents to identify the top health issues that local residents and Riverside University Health System - Public Health recently conducted the community health assessment through a series of community forums and the SHAPE

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communities/neighborhood. It also serves as a road map for this important work and as an integral step in the long-term monitoring of the initiative's impact on developed to help move from envisioning positive outcomes to implementing practical actions to accomplish the established goals. On July 2015, the county many programs and policy changes including a new specification to provide water stations with bottle filling capability and drinking fountains in all leased active living, reducing tobacco use and building safe and healthy communities. The 2015 Healthy Riverside County Annual Report and Strategic Plan highlights premature death, and the importance of obesity prevention. This report identifies the four priorities for the Healthy Riverside County Initiative: healthy eating, Board of Supervisors approved this plan. The strategies address the social determinants of health by way of three domains: schools, workplaces, and our strategic plan was developed through analyses of strengths, weaknesses, opportunities and threats (SWOT) on the four initiatives priorities. The plan was The 2014 Healthy Riverside County Annual Report outlines the burden of chronic diseases resulting in increased health care costs, loss of productivity, and facilities; offering healthy snacks in vending machines; planning for a county-sponsored farmers market and participation in physical activity competitions. The

SNAP-Ed eligible individuals in Riverside County participate in the CalFresh Supplemental Nutrition Assistance Program. In addition, over 60% of SNAP-Ed adults communities in this FFY17-19 Integrated Work Plan. Although nine cities are found to have higher percentages of people living below poverty level compared to fresh fruits and vegetables for our SNAP-Ed population. cannot always find affordable fruits and vegetables in their neighborhood. Our CX³ data shows that our retail environment is lacking consistent and affordable that fit the poverty pocket criteria (for example, Eastside Riverside). We plan to target these communities as well. Assessment data shows that only 37% of the county average (Desert Hot Springs, Coachella, Perris, Hemet, Blythe, Indio, Cathedral City, Banning and Moreno Valley), there are some parts of other cities Riverside County CalFresh participation data and poverty pocket areas of the county (discussed in Jurisdiction Description) was used to identify target

and decreased physical activity contribute to chronic disease and frailty in the aging population. The Office on Aging is committed to providing physical activity classes crafted specifically to meet their mobility needs and encourage socialization. delivery programs, and alternate emergency food sources paired with nutrition education and resource management skills. Lack of steady nutrient consumption Coachella Valley have reported not eating for an entire day because they have no food available. This proves the importance of congregate meal service, mobile education interventions) at high nutrition risk. In conducting over 800 local focus groups and surveys at congregate meal sites, over 40% depend on those meals five days per week, and over 50% have participated in the meal program more than 2 years. According to Health Assessment and Research for Communities (HARC), 4% of Coachella Valley seniors regularly skip meals or cut the size of meals, due to lack of access or income. Approximately 2,600 older adults in the The Office on Aging utilizes the California Aging Reporting System (CARS), with 53% of SNAP-Ed eligible older adults (those participating in senior nutrition

four SNAP-Ed implementing agencies are working towards PSE efforts. PSE reach numbers increase in FFY17 from 30,000 to 43,790 in FFY19 the same families would receive multiple interventions in different settings. Our direct reach education decreases from FFY17 (26,580) to FFY19 (21,780), as all systems and environmental support changes. We narrowed down our site list to be able to provide more comprehensive programming and selected sites where Riverside County would benefit from nutrition education coupled with physical activity interventions, food security assistance, and implementation of policy, Our community assessment points to the need to work on increasing access to healthy food and physical activity opportunities. SNAP-Ed eligible populations of

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Community Change Goals

management, and increase physical activity. outcomes: increase fruit and vegetable consumption, decrease added sugar consumption, increase diet quality of meals and snacks, increase food resource healthy eating, physical activity and resource management. By addressing these five strategies, we expect to be able to impact the five behavior change community/school gardens and working with Feeding America food bank to bring Kid's produce markets to low income schools; decrease access to sugar beverages and 2) increasing awareness of and participation in food assistance programs such as WIC, CalFresh, National School Lunch Program, Summer Feeding sweetened foods and beverages; increase access to healthy meals and snacks; increase access to physical activity; and increase skills and attitudes regarding Theory of Change Model, specifically to increase access to affordable fruits and vegetables through healthy retail, Senior Nutrition Farmers' Market coupons, programs, Child and Adult Care Food Program. The Riverside County SNAP-Ed LIA partnership decided to organize our local objectives around "Settings" (shop, Based on the Community Assessment, our community change goals will focus on 1) increasing access to and consumption of fruits and vegetables, and healthy learn, eat, live, work and play). In each setting, we plan to work, as applicable, on the physical and social environment outcomes listed in the California SNAP-Ed

access/food insecurity concern and the sustainability of summer meals feeding program. summer meals services. CNAP members recognize the need to facilitate and coordinate amongst summer feeding program sponsors to address the food partnering with DPSS/CalFresh Outreach Branch to reach the underserved populations. In addition, Riverside County has over 20 sponsor agencies that provide insecurity we plan to work with other CNAP members to increase awareness of the available resources to assist these families to become food secure. We are accessibility to healthy foods, and making connections to set up a school pantry, or a student or senior center produce program. Moreover, to address food ideas that we are exploring include conducting an environmental scan using CX3 at food pantries in the targeted "poverty pocket" communities to measure developing a relationship with Feeding America Food Bank in Riverside, cooperating to increase access to healthy foods by SNAP-Ed eligible populations. Some establish/revitalize/maintain community and school gardens, and Smarter Lunchrooms Movement (SLM) strategies, etc. Currently, our CNAP group is We plan to address access to healthy foods (fruits, vegetables and healthy meals and snacks) by various approaches including healthy retail

and other methods; and PSE change such as community gardens, healthy food and beverage policy, signage/murals, etc. SNAP-Ed eligible youth and adults with direct education using evidence based SNAP-Ed approved curricula and materials in conjunction with taste testings, food encourage active transportation. Finally, to increase skills and attitudes regarding healthy eating, physical activity and resource management, we plan to reach integration of active recess and CATCH/SPARK in preschool and school settings, playground stencils, and sustain our partnership with Safe Routes to School to assistance in sharing best practices for healthy vending and procurement policy. We plan to increase access to physical activity in a number of ways including demonstrations, grocery store tours; indirect education through health fairs/events/posters, distribution of recipe cards and Harvest of the Month information To decrease access to sugar-sweetened foods and beverages, we plan to provide Rethink Your Drink education, apply SLM strategies, and provide technical

The four local objectives we plan to achieve during FFY17-19:

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- support improved nutrition and physical activity behaviors among residents. (LIVE, PLAY & EAT) 1) By September 30, 2019, at least seven SNAP-Ed qualifying communities will make changes to the physical environment and /or policies to
- environments and improve nutrition and physical activity behaviors amongst students, parents and teachers. (LEARN K12) 2) By September 30, 2019, at least 10 school districts and/or afterschool programs will make physical changes to support healthy school
- access to water and environmental supports for physical activity.. (LEARN PreK) 3) By September 30, 2019, at least 18 childcare, head start and/or preschool sites will implement changes related to healthy food and beverage/
- 4) By September 30, 2019, 10-15 SNAP-Ed qualifying retail stores, 5-10 food pantry/school food pantry/ and/or emergency food sites, and 1-3 increase fruit and vegetable awareness, knowledge and demand. (SHOP) food banks will implement environmental and system changes and/or develop healthy food and beverage standards and distribution policies to

Partnerships and Collaborative Efforts [County Nutrition Action Plan (CNAP) Partners or Comparable]

worked collaboratively to develop this three-year work plan. the Riverside County Office on Aging, and the Catholic Charities of San Bernardino & Riverside Counties. All four partners are funded through USDA SNAP-Ed and The Riverside County SNAP-Ed LIA partners include the Riverside University Health System - Public Health (RUHS-PH), the UCCE/UC CalFresh of Riverside County,

in the county to coordinate USDA food program interventions. group of RCHC members and other partners. While the RCHC focuses on all county residents, CNAP specifically addresses the needs of SNAP-Ed eligible residents on the four county priorities: healthy eating, active living, reduce tobacco use and build safe and healthy communities. CNAP became a sub-set and smaller collaborative included public and private sectors, school districts, community businesses, local and regional organizations and community members. RCHC took include funded and non-funded partners. In 2011, Riverside County formed a larger collaborative called the Riverside County Health Coalition (RCHC). This larger Riverside County's Nutrition Action Plan (CNAP) was initially formed in 2007 and was mainly comprised of USDA funded partners. Over the years, CNAP grew to

of California, Community Action Partnership of Riverside County and Family Services Association. Riverside County Agricultural Commissioner, Feeding America Riverside/San Bernardino Counties Food Bank, Reach Out, Desert Healthcare District, Dairy Council Unified School District, Jurupa Unified School District, Riverside Unified School District, Moreno Valley Unified School District, City of Riverside, City of Perris, Nutrition Education Program (EFNEP), Riverside County Department of Public Social Services - Community Outreach Branch, Nuview Union School District, Alvord program, Riverside County Childcare Consortium, First 5 Riverside County, Riverside County Office of Education, UC Cooperative Extension Expanded Food and LIAs will promote SNAP-Ed services and activities by connecting with other agencies and CNAP partners, such as the Women, Infants and Children (WIC)

strategic planning, and coordination among members so there is no overlapping and to ensure that services complement each other. The CNAP group continuess The CNAP group continues to meet at least three times a year. The CNAP meetings serve many purposes including sharing of best practices and expertise

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to see the value of collective impact and is working together to address the state and local objectives and continue the momentum that the Riverside County FFY16 IWP, which align with the current state objectives and our five local objectives in this IWP: Health Initiative has generated towards policy, systems and environmental change. The group plans to continue focusing on the same key areas identified in the

- to water, summer feeding program, and breakfast in the classroom) 1) Increased consumption of and access to fruits and vegetables and healthy beverages (which includes Smarter Lunchrooms Movement, access
- 2) Increased awareness of and participation in food assistance programs (which includes training and support for healthy food pantries)

with these partners are made on an individual, personalized basis as well as at the larger Riverside County Health Coalition and other collaborative meetings. Extension Master Gardener Program, retail grocery stores, and multiple school districts – given the expanse of the county and multiple obligations. Connections typically present at the CNAP table such as Kaiser Permanente, Alliance for a Healthier Generation, Riverside Community Health Foundation, UC Cooperative Examples of numerous on-going collaborative efforts are included in the intervention narrative summary. These efforts also involve other partners that are not

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7. Key Messages (X all that apply).

×	X Food Safety	×	X Physical Activity	×	X Fiher-Rich Foods
I					
×	X Whole Grains	×	X My Plate-Healthy Eating Plan	×	Fat-Free & Low-fat Milk or
					Equivalent (& Alt. Calcium Sources
×	X Fruits & Vegetables	×	X Limit Added Sugars or Caloric Sweeteners X Other (specify):	×	Other (sp
					Rethink Your Drink
×	X Fats and Oils	×	X Food Shopping/ Preparation		Other (specify):
×	Lean Meat & Beans				
×	X Sodium & Potassium				
×	X Promote Healthy Weight				

Educational Materials, Resources and Curriculum

audience for the intervention. Each local objective will list the curriculum, toolkit, and/or resource used for each activity and SNAP-Ed funded partner(s). EdInterventionsToolkit.pdf. Each LIA partner reviewed the integrated list and selected approved materials appropriate for the intended SNAP-Ed targeted Curricula List and/or the SNAP-Ed Strategies and Interventions: An Obesity Prevention Toolkit for States, available at: https://snaped.fns.usda.gov/snap/SNAP-All educational materials, resources and curriculum selected for Riverside County's FFY17-FFY19 work plan come from the California SNAP-Ed Integrated

9. Intervention and Evaluation Plan Narrative Summary [Not to exceed 8 pages]

Intervention Summary

strategies utilizing multi-level interventions and public health approaches. subcontractors will collaborate to deliver evidenced-based obesity prevention programs and identify policy, systems and environmental (PSE) change Out and Jurupa Unified School District [JUSD]) and Desert Hot Springs (Desert Healthcare District) for FFY17-FFY19. Together, the four LIAs and LHD Just as in FFY16, LHD will continue to subcontract funds to four targeted communities: Riverside (City of Riverside), Perris (City of Perris), Jurupa Valley (Reach

nutrition education, both direct and indirect, and support PSE strategies to be more effective in addressing obesity in the county's SNAP-Ed population. The concentrated interventions. Areas of the county identified as "poverty pockets" are the primary focus. Poverty pockets are defined as cities with higher information gathered in the jurisdiction description assisted the LIA partners in identifying which communities within the county had the greatest need for environmental setting (LIVE, LEARN, SHOP, PLAY and EAT) and together will have a broader reach of children, adults and seniors. Interventions will include Over the next three years, the four LIA partners and subcontractors will address five local objectives. Each of these local objectives will focus on an

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the same areas so there is no overlap. percentages of people living below poverty level, compared to the county average of 16.9%. We will coordinate activities to complement each other if we serve

Objective 1 (LIVE, PLAY, EAT)

and UCCE will reach children, youth and adults through parks, community centers, youth centers, and/or faith based organizations and CCC and attitudes towards healthy eating, active living, and resource management. Year 1 will focus on building partnerships to support the interventions address the needs of SNAP-Ed individuals in seven qualifying communities to promote healthy food and beverage strategies, increase skills and partnership and provide direct and indirect education over the next three years. working with the Torres Martinez Indian Reservation (Thermal/Salton City area) to provide direct and indirect education to youth and adults. AAA will reach adults and seniors participating in community centers, congregate meal sites and faith based organizations. UCCE is currently then do the same in year 3, for a total of seven communities by 2019. Objective 1 will allow us to work with SNAP-Ed individuals of all ages; LHD in five qualifying communities, and then in year 2 we will continue collaborating and building partnerships and add an additional community and Indians (Banning/Cabazon area) and had the opportunity to participate in an event on the reservation. In FFY17, we hope to build this They will continue to build on this relationship in the next three years. In FFY16, LHD made a connection with the Morongo Band of Mission LIAs will be addressing interventions conducted where people Live, Play and Eat. Together, the four SNAP-Ed funded agencies will collaborate to

education. We plan to use different PSE strategies to complement direct and indirect education including a community garden, sharing of model physical activity through the use of stencils, bingocize and physical activity classes videos, brochures and online resources/social media will be used to reinforce the messages SNAP-Ed individuals received through direct educational session (spotlight) could be effective in delivering a focused message. When possible, indirect education in the form of posters, education, as appropriate. From past experience, we found that not every participant is at the same stage of change and a brief 15-minute All LIAs and the LHD subcontractors will conduct direct education using a combination of single session and class series, workshops and spotlight healthy food and beverage standards and hydration stations to increase access to water, and create awareness and facilitate opportunities for

hopes to inspire and empower others in the community to make healthy changes, just as the champions did themselves. Latino Health Awareness Month, Black Health Awareness Month or Food Day events. Through the advocacy of "Community Champions" LHD LHD plans to identify "Community Champions" such as residents, physicians, community based partners or stakeholders who can advocate for healthy changes in these same seven communities. LHD will utilize the champions to be guest speakers at NEOPB signature events; such as

advance PSE work in two CX3 neighborhoods by installing outdoor fitness equipment at Bordwell and Lincoln Parks and a preschool playground Riverside, an LHD funded subcontractor, has been successful in leveraging outside funding through the Kaiser Permanente HEALZone grant to LHD subcontractors will build on the successes from FFY15 and FFY16 and continue to leverage funding from community partners. The City of

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at Bobby Bonds Park. The city also captivated the momentum of the Healthy Food and Beverage policy that first started in youth programs, leading to the city council adopting a city-wide vending and procurement policy.

enhanced walkability. Most recently, City of Perris and Eastern Municipal Water District have partnered on a "Perris Green City Farm program" continue to implement a "Bingocize" train-the-trainer model, to promote physical activity in the senior population at congregate meal sites. which will feature a learning garden to teach residents low-cost gardening concepts. LHD will be collaborating with the program to provide benefits to purchase seeds to start up their home gardens. Catholic Charities will continue to engage residents in the development of community gardens and encourage families to use their CalFresh the Boys and Girls Clubs and Youth Opportunity Centers. They plan to introduce a garden component at three sites by 2019. Office on Aging will be leading this project with a team of Master Gardeners in the next three years. UC CalFresh has also been working with youth centers including funding from the Kaiser Permanente HEALZone grant through Riverside Community Health Foundation to expand the garden. UC CalFresh will Association (CSA) to revitalize and expand their community garden to grow produce for families at the CSA food pantry. This project has received nutrition education along with a UC Cooperative Extension Master Gardener. UC CalFresh has been partnering with the Community Settlement Transportation Program grant and was awarded infrastructure funds for street improvements near schools in the CX3 neighborhood for The City of Perris, another LHD funded subcontractor, worked with the Safe Routes to School program in Riverside County to apply for the Active

Objective 2 (LEARN K-12)

and high schools in those districts receive interventions without overlapping services. For example, at Alvord, Banning and Val Verde Unified, Unified and Val Verde Unified. To meet the needs of the school districts, LHD and UCCE will work together to ensure that elementary, middle Banning Unified and Palm Springs Unified. UCCE's focus will be on Coachella and Alvord since they have been building a strong relationship at UCCE will focus on middle and high schools, while LHD will focus on elementary schools. Jurupa Unified, Palm Springs Unified, San Jacinto Unified, Alvord Unified, Moreno Valley Unified, Perris Elementary, Perris Union High, Banning the district level over the years. LHD and subcontractors plan to work with the following school districts: Desert Sands Unified, Riverside Unified the following school districts: Coachella Valley Unified, Alvord Unified (Riverside area), Val Verde (Perris and Moreno Valley areas) Unified, LHD and subcontractors along with UCCE will work collaboratively to provide interventions in the Learn (K-12) setting. UCCE plans to work with

are receiving SNAP-Ed interventions to participate in the Walk to School Day events to encourage physical activity. Schools will also be provided events to provide indirect education. LHD will leverage the Safe Routes to School program in Riverside County and encourage the schools that reinforce direct education messages. with additional indirect education through the display of posters and/or murals with healthy eating and active living messages to once again the grade level. Both agencies will participate in school events, such as Open House, Back-to-School, Walk to School Day and Wellness Day The LHD, their subcontractors and UCCE will conduct direct education using a combination of single session and class series, as appropriate for