

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



ITEM
3.17
(ID # 6570)

MEETING DATE:

Tuesday, March 27, 2018

FROM : RUHS-PUBLIC HEALTH:

SUBJECT: RIVERSIDE UNIVERSITY HEALTH SYSTEM-PUBLIC HEALTH: Ratify and approve Grant Agreement # 20181901 between The California Endowment (TCE) and the County of Riverside, Department of Public Health for the performance period of November 15, 2017 through November 14, 2019. All Districts [\$149,955 - 100% funded by TCE] (4/5 vote required)

RECOMMENDED MOTION: That the Board of Supervisors:

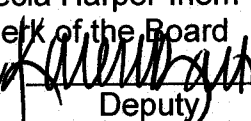
1. Ratify and approve Grant Agreement #20181901 between TCE and the County of Riverside Department of Public Health in the amount of \$149,955 for the performance period of November 15, 2017 through November 14, 2019, and authorize the Chairman of the Board to execute said agreement on behalf of the County of Riverside; and
2. Approve and direct the Auditor-Controller to make the budget adjustments as detailed in Schedule A, attached.

ACTION: 4/5 Vote Required, Policy

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Tavaglione, Washington, Perez and Ashley
Nays: None
Absent: None
Date: March 27, 2018
xc: RUHS-Public Health, Auditor

Kecia Harper-Ihem
Clerk of the Board
By 
Deputy

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$74,978	\$74,977	\$149,955	\$0
NET COUNTY COST	\$0	\$0	\$0	\$0
SOURCE OF FUNDS: 100% funded by TCE			Budget Adjustment: Yes	
			For Fiscal Year: 17/18 – 19/20	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary (continued)

The Department of Public Health has received funding from The California Endowment for the development and implementation of the Promoting Resilience Through Trauma-Informed Approaches to Health initiative. The overarching goals of the initiative are to raise awareness, deepen commitment and increase investments toward trauma-informed prevention approaches in underserved communities in Riverside County.

Grant objectives include developing a five-year strategic plan to highlight the role of trauma and prevention in improving community health; identifying best practices for integrating trauma-informed policies and practices across county systems; and improving community engagement. The focus will be on residents most impacted by trauma and the community based agencies that serve them to ensure that recommendations on policies, practices and interventions address their needs in a culturally-sensitive way that improves community health.

Impact on Residents and Businesses

By engaging county and community stakeholders, the Promoting Resilience Through Trauma-Informed Approaches to Health initiative will increase the capacity and commitment of key stakeholders to implement culturally sensitive programs and policies to prevent and mitigate the impact of trauma among Riverside County residents.

SUPPLEMENTAL:

Additional Fiscal Information

The fiscal distribution for Agreement # 20181901 in the amount of \$149,955 is as follows:

Fiscal Year	Amount
2017-2018	\$74,978
2018-2019	\$74,977

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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	\$149,955
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ATTACHMENTS:

ATTACHMENT A: Grant Agreement #20181901

ATTACHMENT B: Budget Adjustment - Schedule A

SCHEDULE A

Department of Public Health

Budget Adjustment
Fiscal Year 2017/2018

INCREASE IN APPROPRIATIONS:

10000-4200100000-510040	Regular Salaries	\$29,250
10000-4200100000-518100	Budgeted Benefits	\$ 9,360
10000-4200100000-528920	Car Pool Expense	\$ 2,000
10000-4200100000-529040	Private Mileage Reimbursement	\$ 500
10000-4200100000-523800	Printing/Binding	\$ 1,500
10000-4200100000-527180	Operational Supplies	\$ 3,000
10000-4200100000-527780	Special Program Expense	\$ 2,500
10000-4200100000-525440	Professional Services	\$21,000
10000-4200100000-524500	Administrative Support-Direct	<u>\$ 5,868</u>

TOTAL INCREASE IN APPROPRIATIONS: \$74,978

INCREASE IN ESTIMATED REVENUE:

10000-4200100000-781480	Program Revenue	<u>\$74,978</u>
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STATE OF CALIFORNIA**

TOTAL INCREASE IN ESTIMATED REVENUE: \$74,978



Melissa Noone, Associate Management Analyst 3/21/2018

THE CALIFORNIA ENDOWMENT
PROGRAM SUPPORT GRANT AGREEMENT

County of Riverside Department of Public Health

EIN 95-6000930

Grant Number 20181901

This Program Support Grant Agreement ("Agreement"), upon execution on behalf of Grantee in the spaces provided for signature, will evidence Grantee's agreement with and commitment to The California Endowment ("The Endowment") as follows:

I. GRANTEE'S STATUS

This grant is specifically conditioned upon Grantee's status as an eligible grantee of The Endowment in accordance with this Section. Grantee warrants and represents that it is one of the following: (a) a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), and is not a private foundation as defined in Section 509(a) of the Code, (b) a governmental unit referred to in Section 170(c)(1) of the Code, or (c) a college or university that is an agency or instrumentality of a government or political subdivision of a government, or owned or operated by the same, within the meaning of Section 511(a)(2)(B) of the Code. If grantee is a Section 501(c)(3) organization described in (a), Grantee has provided The Endowment with a copy of IRS determination letter(s) evidencing its status as an eligible grantee and Grantee warrants and represents that such determination letter(s) are currently in full force and effect. Regardless of Grantee's current tax status, Grantee will notify The Endowment immediately of any actual or proposed change in tax status.

II. PURPOSE OF GRANT

Promoting Resilience Through Trauma-Informed Approaches to Health: To support an initiative that seeks to raise awareness, deepen commitment and increase investments toward trauma-informed prevention approaches in underserved communities in Riverside County.

This grant is made only for the specific charitable purposes described in this Agreement. The grant funds, which includes any interest earned on the funds, may not be used for any other purpose without prior written approval from The Endowment.

III. EXPECTED OUTCOMES OF GRANT

1. Increase cross-sector engagement and collaboration of Riverside County officials in the Riverside Resilience initiative.

a. Partner with the California Center of Excellence for Trauma Informed Care to develop a 5-year strategic plan to highlight the role of trauma and prevention in improving community health, best practices for integrating trauma-informed policies and practices across county systems, and data tools that document progress.

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- b. Develop Riverside Resilience workgroups to identify best practices for trauma informed policies and practices within and across various county departments.
 - i. Riverside Resilience workgroups to meet on a quarterly basis. Progress evaluated on a yearly basis.
 - c. Develop a learning community/task force of key county and community stakeholders to guide development of strategic plan, Riverside Resilience workgroups and implementation of policies, practices and interventions that address trauma in the most impacted communities.
 - d. Provide ongoing education of adverse childhood experiences (ACEs), trauma and best practices through the development and implementation of bi- annual workshops, educational materials (reports, briefs), educational documentary screenings ("Resilience" movie) and other strategies.
 - e. Secure additional funding through additional partnerships, such as Social Finance, Inc., to ensure robust implementation of Riverside Resilience and its resulting recommendations for policies, practices and interventions that address trauma in the most impacted communities.
2. Improve authentic community engagement, focusing on residents most impacted by trauma and the community based agencies that serve them to ensure that recommendations on policies, practices and interventions address their needs in a culturally-sensitive way that improves health.
- a. Develop partnerships with the Building Healthy Communities Coachella Valley Prevention Action, Neighborhood Action, and School Action Teams to develop and implement ongoing education and engagement efforts among youth, such as popular education, arts and cultural expressions of the issues, workshops, educational forums and other strategies.
 - b. Reinforce the importance of community design and health outcomes by partnering with community members and community based organizations/projects, such as Land Use Planning Awareness (LUPA), Healthy Cities Network (HCN) and other established community groups. Create shareable messages and strategies that promote changes in the built environment to advance health and enable community-wide resilience.
 - c. Engage community members and community based organizations in bi-annual workshops, Riverside Resilience workgroups, and learning communities to inform strategic plan and direction of the Riverside Resilience initiative.
3. Increase capacity of Riverside County departments and community based organizations to identify, raise the visibility and impact of community trauma-related issues that affect the health of families and their neighborhoods.
- a. Partner with Prevention Institute to receive strategic support in identifying tools/strategies, such as learning communities to raise awareness of the public health approach to trauma and violence (community trauma/resilience).
 - b. Develop and disseminate data tools and research publications, such as RUHS-PH Health Matters briefs, train-the-trainer programs, and workshops that demonstrates the economic

impact and impact on county --department-specific goals of implementing trauma-informed approaches to policies, practices and interventions.

i. Present research, publications and examples of trauma-informed programs/policies to local, regional, state and national conferences, forums and other meetings.

4. Increase awareness, commitment, leadership and investment of Riverside County elected and systems officials in health-promoting and trauma-informed approaches to policy, practices and interventions.

a. Partner with existing community-based coalitions such as the Riverside County Health Coalition to align Riverside Resilience initiative goals and resources with Riverside County's Community Health Improvement Plan (CHIP) workgroups.

b. Increase engagement and investment of elected, systems, community and non-profit leadership in Riverside Resilience workgroups.

i. Riverside Resilience workgroups to meet quarterly basis. Progress evaluated on a yearly basis.

c. Develop and implement a public education communications strategy in partnership with Riverside Resilience members that centers the impacts of trauma on residents' health and the potential of prevention strategies.

d. Secure additional funding through additional partnerships, such as Social Finance, Inc., to ensure robust implementation of Riverside Resilience and its resulting recommendations for policies, practices and interventions that address trauma in the most impacted communities

IV. AMOUNT OF GRANT

\$149,955.00, payable as follows.

\$74,978 upon The Endowment's receipt of this executed Agreement; \$74,977 on November 30, 2018.

First payment is contingent upon receipt of this original signed Agreement. Subsequent payments are contingent upon compliance with this Agreement, including timely receipt of progress reports, as outlined in the Terms and Conditions of Grant Section.

V. PERIOD OF GRANT

Grant funds are to be applied to expenses incurred for the period from November 15, 2017 to November 14, 2019, unless otherwise agreed upon in writing by The Endowment.

VI. TERMS AND CONDITIONS OF GRANT

Grantee agrees that the grant is subject to the following conditions:

- A. Expenditure of Grant Funds.
1. Use of Funds. Grantee must spend the grant funds only for the purposes described above.
 2. Prohibited Uses. Grantee shall not use any of the funds from this grant in a manner inconsistent with Section 501(c)(3) of the Code, including:
 - a. carrying on propaganda, or otherwise attempting, to influence legislation, provided that this Section shall not prohibit the use of grant funds for any communication that constitutes nonpartisan analysis, study, or research, or a response to a written request for technical assistance from a government body, as defined in Section 4945 of the Code and regulations thereunder,
 - b. influencing the outcome of any specific public election,
 - c. carrying on, directly or indirectly, any voter registration drive,
 - d. inducing or encouraging violations of law or public policy, or
 - e. causing any private inurement or improper private benefit to occur.
 3. Payment of Funds to Related Parties of The Endowment. No part of these grant funds shall be paid to any director, officer, or employee (or their family members) of The Endowment for any purpose.
- B. Return of Funds. Grantee shall return to The Endowment any grant funds under the following conditions:
1. If The Endowment, in its reasonable discretion, determines that the Grantee has not performed in accordance with this Agreement; or
 2. Any portion of the funding is not used for grant purposes.
- C. Records, Audits, Site Visits. Funds provided by The Endowment, together with any interest thereon, shall be accounted for separately in the Grantee's books and records. A systematic accounting record shall be kept by the Grantee of the receipt and disbursement of such funds. The Grantee shall retain original substantiating documents related to restricted grant expenditures and make these records available for The Endowment's review upon request. Grantee shall be responsible for maintaining adequate financial records of this grant program. The Endowment, or a designated representative, reserves the right, upon written notice, to audit Grantee's books and records relating to the expenditure of any funds provided by The Endowment as a restricted grant.
- D. Reports. Grantee shall make interim written reports to The Endowment according to the schedule set forth below. Each such written report shall describe in detail the use of the granted funds, compliance with the terms of the grant, and the progress made by the Grantee toward achieving the purposes for which the grant was made, during the period covered by such report. All such reports must be signed by an officer of the Grantee.
- The schedule of due dates for such written reports is:

1st interim report: December 31, 2018; and

Final Report: December 31, 2019

- E. Licensing and Credentials. The Grantee hereby agrees to maintain, in full force and effect, all required governmental or professional licenses and credentials for itself, its facilities, and for its employees and all other persons engaged in work in conjunction with this grant.
- F. Management and Organizational Changes. The Grantee agrees to provide immediate written notice to The Endowment if significant changes or events occur during the term of this grant which could potentially impact the progress or outcome of the grant, including, without limitation, changes in the Grantee's management personnel or losses of funding.
- G. Public Reporting. The Grantee agrees to disseminate to the public, by using established channels of communication, pertinent information relating to the results, findings, or methods developed through this grant.
- H. Publications; License. Any information contained in publications, studies, or research funded by this grant shall be made available to the public following such reasonable requirements as The Endowment may establish from time to time. Grantee grants to The Endowment an irrevocable, nonexclusive license to publish any publications, studies, or research funded by this grant at its sole discretion.
- I. Knowing Assumption of Obligations. Grantee acknowledges that it understands its obligations imposed by this Agreement, including but not limited to those obligations imposed by reference to the Code. Grantee agrees that if Grantee has any doubts about its obligations under this Agreement, including those incorporated by reference to the Code, Grantee will promptly contact The Endowment or legal counsel.
- J. Terrorist Activity. The Grantee agrees that it will use the grant funds in compliance with all applicable anti-terrorists financing and asset control laws, regulations, rules, and executive orders, including, but not limited to the USA Patriot Act of 2001 and Executive Order 13224.
- K. Identification of The Endowment. Grantee shall ensure that The Endowment is clearly identified as a funder or supporter of Grantee in all published material relating to the subject matter of the grant. Grantee shall list The Endowment as a funder or supporter in its annual report (if any). All proposed Grantee external communications regarding The Endowment shall be submitted first to The Endowment for its review and approval.
- L. The Endowment Letterhead and Logo. Use of The Endowment letterhead or logo is prohibited without prior written consent from the Communications Department of The Endowment.
- M. Subgrantees. With regard to the selection of any subgrantees to carry out the purposes of this grant, Grantee retains full discretion and control over the selection process, acting completely independently of The Endowment. There is no agreement, written or oral, by which The Endowment may cause Grantee to choose any particular subgrantee. Grantee shall ensure that every subgrantee, if any, shall be bound by the terms and conditions of this Agreement with respect to the use of grant funds.
- N. No Agency. Grantee is solely responsible for all activities supported by the grant funds, the content of any product created with the grant funds, and the manner in which any

such product may be disseminated. This Agreement shall not create any agency relationship, partnership, or joint venture between the parties, and Grantee shall make no such representation to anyone.

- O. No Waivers. The failure of The Endowment to exercise any of its rights under this Agreement shall not be deemed to be a waiver of such rights.
- P. No Further Obligations by The Endowment. This grant is made with the understanding that The Endowment has no obligation to provide other or additional support or grants to the Grantee.
- Q. Remedies. If The Endowment determines, in its reasonable discretion, that Grantee has substantially violated or failed to carry out any provision of this Agreement, including but not limited to failure to submit reports when due, The Endowment may, in addition to any other legal remedies it may have, refuse to make any further grant payments to Grantee under this or any other grant agreement, and The Endowment may demand the return of all or part of the grant funds not properly spent or committed to third parties, which Grantee shall immediately repay to The Endowment. The Endowment may also avail itself of any other remedies available by law.
- R. Indemnification. Grantee irrevocably and unconditionally agrees, to the fullest extent permitted by law, to defend, indemnify, and hold harmless The Endowment, its officers, directors, employees, and agents, from and against any and all claims, liabilities, losses, and expenses (including reasonable attorneys' fees) directly, indirectly, wholly, or partially arising from or in connection with any act or omission of Grantee, its employees, or agents, in applying for or accepting the grant, in expending or applying the grant funds, or in carrying out any project or program to be supported by the grant, except to the extent that such claims, liabilities, losses, or expenses arise from or in connection with any act or omission of The Endowment, its officers, directors, employees, or agents.
- S. Captions. All captions and headings in this Agreement are for the purposes of reference and convenience only. They shall not limit or expand the provisions of this Agreement.
- T. Entire Agreement; Amendments and Modifications. This Agreement constitutes the entire agreement of the parties with respect to its subject matter and supersedes any and all prior written or oral agreements or understandings with respect to the subject matter hereof. This Agreement may not be amended or modified, except in a writing signed by both parties.
- U. Governing Law. This Agreement shall be governed by, and construed and interpreted in accordance with, the laws of the State of California, applicable to contracts to be performed wholly within said state.

VII. ACCEPTANCE OF AGREEMENT

The Endowment reserves the right to withhold or suspend payments of grant funds if the Grantee fails to comply strictly with any of the terms and conditions of this Agreement or any other grant agreement between The Endowment and Grantee.

If this Agreement correctly sets forth your understanding and acceptance of the arrangements made regarding this grant, please countersign and return to The Endowment.

"THE ENDOWMENT"

"GRANTEE"

THE CALIFORNIA ENDOWMENT,
a California nonprofit public benefit corporation.

COUNTY OF RIVERSIDE DEPARTMENT OF PUBLIC HEALTH

By: DocuSigned by:
Anthony Iton, M.D.
BCA4FFD689E94C7...

By: *Chuck Washington*

Name: Anthony Iton, M.D.

Name: CHUCK WASHINGTON

Title: Senior Vice President

Title: CHAIRMAN, BOARD OF SUPERVISORS

Date: 11/13/2017 | 8:59 AM PST

Date: MAR 27 2018

ATTEST: Kecia Harper-Ihem, Clerk

By: *Kecia Harper-Ihem, deputy*

FORM APPROVED COUNTY COUNSEL

BY: *Danielle D. Maland* 3/13/18
DANIELLE D. MALAND DATE

^{DS}
DE

Certificate Of Completion

Envelope Id: A85668368E864EC0B3C578742CAC4C05

Subject: 20181901, Grant from The California Endowment to County of Riverside Department of Public Health

Status: Sent

Source Envelope:

Document Pages: 10

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 1

Stephen Gould

AutoNav: Enabled

1000 N Alameda St

Envelope Stamping: Enabled

Los Angeles, CA 90012

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

sgould@calendow.org

IP Address: 64.60.230.130

Record Tracking

Status: Original

11/6/2017 4:20:57 PM

Holder: Stephen Gould

sgould@calendow.org

Location: DocuSign

Signer Events

Dolores Estrada

destrada@calendow.org

Director, Grant Operations

The California Endowment

Security Level: Email, Account Authentication (Optional)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Signature



Using IP Address: 64.60.230.130

Timestamp

Sent: 11/6/2017 4:30:45 PM

Viewed: 11/8/2017 9:02:09 AM

Signed: 11/8/2017 11:21:25 PM

Anthony Iton, M.D.

aiton@calendow.org

Senior Vice President

The California Endowment

Security Level: Email, Account Authentication (Optional)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

DocuSigned by:
Anthony Iton, M.D.
SCAMFFD999E9MC7...

Using IP Address: 64.60.230.130

Sent: 11/8/2017 11:21:27 PM

Viewed: 11/13/2017 8:59:12 AM

Signed: 11/13/2017 8:59:16 AM

Michael Osur

MOsur@rivcocha.org

Security Level: Email, Account Authentication (Optional)

Electronic Record and Signature Disclosure: Accepted: 11/3/2015 12:08:57 PM
ID: 60828ff-9471-4150-b48c-36c9a2d907b1

Sent: 11/13/2017 8:59:18 AM

Resent: 11/13/2017 9:58:20 AM

Viewed: 11/13/2017 1:03:00 PM

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Electronic Approvals

eapprovals@calendow.org

Security Level: Email, Account Authentication (Optional)

Carbon Copy Events

Status

Timestamp

Electronic Record and Signature Disclosure:
Accepted: 3/5/2012 10:45:26 AM
ID: a140b8cb-882d-4d5f-b94d-fd95b51f9f42

TCE Grant Reports

tcegrantreports@calendow.org

Security Level: Email, Account Authentication
(Optional)

Electronic Record and Signature Disclosure:
Accepted: 3/6/2014 11:30:39 AM
ID: 5ffd3a07-009e-4507-9716-d78a999b2f93

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

11/13/2017 9:58:20 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure



Payment Form

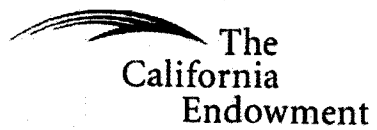
The California Endowment issues electronic payments via an ACH credit directly to your bank account. In order to process your payment, please enter your Bank Name, nine-digit ACH Bank Routing Number and Bank Account Number in the fields below. Please note that any inaccurate information entered may result in a delayed ACH payment or payment by check.

Please note that fees of \$0.10-\$0.20 cents may be imposed by your bank for each ACH transaction. Please refer to your bank representative for details.

If you prefer not to receive payment electronically, please enter "N/A" in the fields, and The Endowment will issue a paper check that will be mailed via US post.

Grantee Organization Name	County of Riverside Department of Public Health
Project Title and File Number	Promoting Resilience Through Trauma-Informed Approaches to Health (20181901)
Grantee Organization Address	4065 County Circle Drive Riverside, CA 92503
Payee Organization Name	County of Riverside Department of Public Health
Bank Name	
ACH Bank Routing Number	
Bank Account Number	
Confirm Bank Account Number	
Name of Authorized Person Providing Banking Information	
Title of Authorized Person Providing Banking Information	
Phone Number for Authorized Person Providing Banking Information	
Contact email address (we will send an email confirmation once the ACH is processed)	

By signing this form, I confirm that the above bank information is accurate and that I authorize The California Endowment to issue an ACH credit to the above named account:



I further acknowledge that The California Endowment cannot be held liable for lost funds due to incorrect bank information provided. A funds transfer from The California Endowment's bank to a submitted incorrect bank account will require any future distributions to be in paper check form only.

Signed by:

Title:



Monitoring Form

County of Riverside Department of Public Health

4065 County Circle Drive

Riverside, CA 92503

Project Title and File Number: Promoting Resilience Through Trauma-Informed Approaches to Health (20181901)

The California Endowment uses online submission of monitoring reports for grantees. Upon receipt of this completed form and your signed Grant Agreement, we will establish an online account for you. Only one accountholder per grant is allowed. Thereafter, you will be able to log into that account, establish a permanent password, view reporting requirements and submit reports.

Should you have any questions, please contact tcegrantreports@calendow.org

Reporting Contact – person responsible for submitting reports

Name: Michael Osur

Title:

Phone number:

Fax number:

Email address: MOsur@rivcocha.org

Organization website:

www.calendow.org

ELECTRONIC CONSENT

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures in electronic format on the terms and conditions described below, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this ELECTRONIC CONSENT; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify The California Endowment as described above, I consent to receive through electronic means notices, disclosures, authorizations, acknowledgements, and other documents made available to me by The California Endowment during the course of my relationship with you.

ELECTRONIC CONSENT DISCLOSURE

From time to time, The California Endowment (we, us or Organization) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system.

Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive

notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive notices and consents electronically from us or to sign documents electronically from us.

How to contact The California Endowment

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us, please email or call your Endowment representative directly.

To advise The California Endowment of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to your Endowment representative and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from The California Endowment

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail your Endowment representative and in the body of such request you must state your e-mail address, full name and title, legal name of organization, US Postal address, and telephone number.

To withdraw your consent with The California Endowment

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent or you may;

ii. send an e-mail to your Endowment representative and in the body of such request you must state your e-mail, full name and title, legal name of organization, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari®, 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum

Enabled Security Settings:	Allow per session cookies
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**** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.**



Payment Form

The California Endowment issues electronic payments via an ACH credit directly to your bank account. In order to process your payment, please enter your Bank Name, nine-digit ACH Bank Routing Number and Bank Account Number in the fields below. Please note that any inaccurate information entered may result in a delayed ACH payment or payment by check.

Please note that fees of \$0.10-\$0.20 cents may be imposed by your bank for each ACH transaction. Please refer to your bank representative for details.

If you prefer not to receive payment electronically, please enter "N/A" in the fields, and The Endowment will issue a paper check that will be mailed via US post.

Grantee Organization Name	County of Riverside Department of Public Health
Project Title and File Number	Promoting Resilience Through Trauma-Informed Approaches to Health (20181901)
Grantee Organization Address	4065 County Circle Drive Riverside, CA 92503
Payee Organization Name	County of Riverside Department of Public Health
Bank Name	
ACH Bank Routing Number	
Bank Account Number	
Confirm Bank Account Number	
Name of Authorized Person Providing Banking Information	
Title of Authorized Person Providing Banking Information	
Phone Number for Authorized Person Providing Banking Information	
Contact email address (we will send an email confirmation once the ACH is processed)	

By signing this form, I confirm that the above bank information is accurate and that I authorize The California Endowment to issue an ACH credit to the above named account:



I further acknowledge that *The California Endowment cannot be held liable for lost funds due to incorrect bank information provided. A funds transfer from The California Endowment's bank to a submitted incorrect bank account will require any future distributions to be in paper check form only.*

Signed by:

Title:

IN PROGRESS



Monitoring Form

County of Riverside Department of Public Health

4065 County Circle Drive

Riverside, CA 92503

Project Title and File Number: Promoting Resilience Through Trauma-Informed Approaches to Health (20181901)

The California Endowment uses online submission of monitoring reports for grantees. Upon receipt of this completed form and your signed Grant Agreement, we will establish an online account for you. Only one accountholder per grant is allowed. Thereafter, you will be able to log into that account, establish a permanent password, view reporting requirements and submit reports.

Should you have any questions, please contact tcegrantreports@calendow.org

Reporting Contact – person responsible for submitting reports

Name: Michael Osur

Title:

Phone number:

Fax number:

Email address: M0sur@rivcocha.org

Organization website:

ELECTRONIC CONSENT

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures in electronic format on the terms and conditions described below, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

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- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify The California Endowment as described above, I consent to receive through electronic means notices, disclosures, authorizations, acknowledgements, and other documents made available to me by The California Endowment during the course of my relationship with you.

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From time to time, The California Endowment (we, us or Organization) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system.

Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button.

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

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How to contact The California Endowment

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us, please email or call your Endowment representative directly.

To advise The California Endowment of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to your Endowment representative and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from The California Endowment

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail your Endowment representative and in the body of such request you must state your e-mail address, full name and title, legal name of organization, US Postal address, and telephone number.

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To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent or you may;

- ii. send an e-mail to your Endowment representative and in the body of such request you must state your e-mail, full name and title, legal name of organization, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari®, 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum

Enabled Security Settings:	Allow per session cookies
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In Process