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



MEETING DATE:

Tuesday, August 27, 2019

FROM: PUBLIC SOCIAL SERVICES:

SUBJECT: DEPARTMENT OF PUBLIC SOCIAL SERVICES (DPSS): Adopt Resolution No. 2019-170 Ratifying and Approving the Local Agreement for Child Development Services CAPP-9045 with the California Department of Education, and Authorizing the Director of DPSS to Sign Subsequent Amendments or Modifications to the Agreement, 1 Year. All Districts [Total Cost \$8,116,324 - Federal 73.78%; State 26.22%]

RECOMMENDED MOTION: That the Board of Supervisors:

- Adopt Resolution No. 2019-170, Ratifying and Approving the Local Agreement for Child Development Services CAPP-9045 with the California Department of Education for the performance period of July 1, 2019 through June 30, 2020, for an Amount not to Exceed \$8,116,324, Executing the California Civil Rights Laws Certifications (CO-005), the Contractor Certification Clauses (CCC-4/2017), and the Federal Certifications (CO-8); and
- 2. Authorize the Director of the Department of Public Social Services, or her Designee, to Sign any Subsequent Amendments or Modifications to the Agreement, as Approved as to Form by County Counsel, that Make Modifications to the Scope of Services that Stay within the Intent of the Agreement, Including Amendments that Increase or Decrease the Agreement's not to Exceed Amount, as well as any other Documents which are Related to the Agreement that the California Department of Education may Require and are Consistent with the Board's Approval.

ACTION:Policy

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes:

Jeffries, Spiegel, Washington, Perez and Hewitt

Nays:

None

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Absent:

None

Date:

August 27, 2019

XC:

DPSS

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Kecia R. Harper

Clerk of the Board

Deputy

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

FINANCIAL DATA	Curr	ent Fiscal Year:	Next Fiscal Y	rear:	Total Cost:		Ongoing	Cost
COST	\$	8,116,324	\$	0	\$ 8,116	5,324	\$	0
NET COUNTY COST	\$	0	\$	0	\$	0	\$	0
SOURCE OF FUNDS	S: Fe	deral 73.78%	, State 26.22	%	Budge	et Adjus	tment:	No
					For Fi	scal Yea	ar: 19	9/20

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Child Care Alternative Payment Program (CAPP) funding provides childcare services to eligible families meeting criteria as set forth by the California Department of Education, in accordance with California Education Code. The agreement will serve: families in need of subsidized childcare; children who are referred to the program as being at risk of abuse, neglect, or exploitation; and other low-income customers who are not served by other subsidy programs, to facilitate self-sufficiency and stabilize family units.

Impact on Residents and Businesses

Approval of this agreement will ensure that adequate childcare services are available to families in need of subsidized childcare and children who are referred to the program as being at-risk of abuse, neglect, or exploitation.

<u>Additional Fiscal Information</u>

Funding for this agreement is provided for in the department's FY 19/20 budget. 100% of program funding comes from Federal and State funds.

ATTACHMENTS:

ATTACHMENT A. Resolution No. 2019-170

ATTACHMENT B. Local Agreement for Child Development Services CAPP-9045

ATTACHMENT C. California Civil Rights Laws Certification (CO-005) **ATTACHMENT D.** Contractor Certification Clauses (CCC-4/2017)

ATTACHMENT E. Federal Certifications (CO.8)

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RESOLUTION NO. 2019-170

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE

RATIFYING AND APPROVING THE LOCAL AGREEMENT FOR CHILD DEVELOPMENT

SERVICES CAPP-9045 WITH THE CALIFORNIA DEPARTMENT OF EDUCATION,

AUTHORIZING THE CHAIRMAN OF THE BOARD TO SIGN THE AGREEMENT AND

CERTIFICATIONS ON BEHALF OF THE COUNTY, AND AUTHORIZING THE DIRECTOR OF

THE DEPARTMENT OF PUBLIC SOCIAL SERVICES TO SIGN SUBSEQUENT AMENDMENTS

OR MODIFICATIONS TO THE AGREEMENT

WHEREAS, the State of California (the "State"), Department of Education ("Department") helps manage several child care and development programs in California that offer early learning and after school services to children from birth to age twelve; and

WHEREAS, the Department desires to contract with the County of Riverside, a political subdivision of the state of California, through its Department of Public Social Services ("County") for the purpose of providing child care and development services related to the Child Care Alternative Payment Program ("CAPP"); and

WHEREAS, the County desires to contract with the Department for the purpose of providing child care and development services related to the CAPP;

NOW THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED by the Board of Supervisors of the County of Riverside, State of California, ("Board") in regular session assembled on August 27, 2019, at 9:30 a.m. or soon thereafter, in the meeting room located on the first floor of the County Administrative Center, 4080 Lemon Street, Riverside, California, that this Board hereby ratifies and approves the Local Agreement for Child Development Services CAPP-9045 ("Agreement") with the Department, for the performance period of July 1, 2019 through June 30, 2020, in an amount not to exceed \$8,116,324.

BE IT FURTHER RESOLVED, DETERMINED, AND ORDERED that this Board hereby authorizes the Chairman of the Board to sign the Agreement on behalf of the County.

BE IT FURTHER RESOLVED, DETERMINED, AND ORDERED that this Board hereby authorizes the Chairman of the Board to sign the California Civil Rights Laws Certifications (CO-005), the Contractor Certification Clauses (CCC-4/2017), and the Federal Certifications (CO.8).

BE IT FURTHER RESOLVED, DETERMINED, AND ORDERED that this Board hereby authorizes the Director of the Department of Public Social Services, or her designee in the event that sufficient evidence of designation is provided to the Department, to sign any subsequent amendments or modifications to the Agreement, as approved as to form by County Counsel, that make modifications to the scope of services that stay within the intent of the Agreement, including amendments that increase or decrease the Agreement's not to exceed amount, as well as any other documents which are related to the CAPP or the Agreement that the Department may require and are consistent with the Board's approval.

BE IT FURTHER RESOLVED, DETERMINED, AND ORDERED that this Board hereby authorizes this resolution to take effect immediately upon its adoption.

ROLL CALL:

Ayes:

Jeffries, Spiegel, Washington, Perez and Hewitt

Nays:

None

Absent:

None

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

Kecia R. Harper, Clerk of said Board

Deputy



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

F. Y. 19 - 20

DATE: July 01, 2019

CONTRACT NUMBER: CAPP-9045

PROGRAM TYPE: ALTERNATIVE PAYMENT

PROJECT NUMBER: 33-2233-00-9

CONTRACTOR'S NAME: RIVERSIDE COUNTY DEPARTMENT OF PUBLIC SOCIAL SERVICES

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the CONTINUED FUNDING APPLICATION FY 19-20, the GENERAL TERMS AND CONDITIONS* (GTC 04/2017), the ALTERNATIVE PAYMENT PROGRAM REQUIREMENTS*, and the FUNDING TERMS AND CONDITIONS* (FT&C), which are by this reference made a part of the Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

Funding of this Agreement is contingent upon appropriation and availability of sufficient funds. This Agreement may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this Agreement.

The period of performance for this Agreement is July 01, 2019 through June 30, 2020. For satisfactory performance of the required services, the Contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount section of the FT&C, for the Maximum Reimbursable Amount (MRA) of \$8,116,324.00.

Service Requirements

See Attached

Minimum Days of Operation (MDO) Requirement 250

WHEN DOCUMENT IS FULLY EXECUTED RETUR

CLERK'S COPY

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

Any provision of this Agreement found to be in violation of Federal or State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this Agreement.

Items shown with an asterisk (*) can be viewed at https://www.cde.ca.gov/fg/aa/cd/ftc2019.asp ATTEST:

ATTEST:
KECIA R. HARPER, Clerk
By DEPUTY

				By	DEPUTY	
STATE OF CALIFORNIA			CONTRACTOR			
BY (AUTHORIZED SIGNATURE)			BY (AUTHORIZED SI	GNA URE	Town	
PRINTED NAME OF PERSON SIGNING Jaymi Brown,			Kevin Jeffrie	TITLE OF PERSON S	rd of Supervisors	
TITLE Contract Manager			4080 Lemor	Street, River	rside, CA 92501	
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	.	FUND TITLE		Department of General Services use only	
\$ 8,116,324 PRIOR AMOUNT ENCUMBERED FOR	(OPTIONAL USE) See Attached					
\$ 0	TEM See Attached	CHAPTER	STATUTE	FISCAL YEAR		
TOTAL AMOUNT ENCUMBERED TO DATE \$ 8,116,324	OBJECT OF EXPENDITURE (CODE AND TITE 706					
I hereby certify upon my own personal knor purpose of the expenditure stated above.	ledge that budgeted funds are available for the p	period and	T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICE	₹		DATE			

CONTRACTOR'S NAME: RIVERSIDE COUNTY DEPARTMENT OF PUBLIC SOCIAL SERVICES

CONTRACT NUMBER: CAPP-9045

AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE)		FUND TITLE	
\$ 879,318	Child Development Programs		Federal	
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656 FC#	\$ 93.596	PC# 000322	
\$ O	13694-2233			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 879,318	ITEM 30.10.020.007 6100-194-0890	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020
	OBJECT OF EXPENDITURE (CODE AND TITLE 706 SACS: Res-) 5050 Rev-8290		
			Laurana	
AMOUNT ENCUMBERED BY THIS DOCUMENT			FUND TITLE Federal	
\$ 872,603	Child Development Programs		PC# 000321	
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 FC	¥ 93.596	PC# 000321	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 872,603	_{ІТЕМ} 30.10.020.007 6100-194-0890	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020
	OBJECT OF EXPENDITURE (CODE AND TITLE	:)		-11
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	706 SACS: Res-	5050 Rev-8290		
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hereby certify upon my own personal knowledge that budgeted f	unds are available for the period and	T.B.A. NO.	B.R. NO.
purpose of the expenditure stated above. SIGNATURE OF ACCOUNTING OFFICER	Carroay	DATE (0/26/19)	

CCC 04/2017

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.

Contractor/Bidder Firm Name (Printed)		Federal ID Number
County of Riverside, Department o		
By (Authorized Signature)	ATTEST KECIA F	HARPER Clark
Printed Name and Title of Person Signing	Dy/+	DEPUTY
Kevin Jeffries, Chair, Boar	d of Supervisors	
Date Executed	Executed in the County of	
8/27/19	Riverside, CA	

CONTRACTOR CERTIFICATION CLAUSES

- 1. <u>STATEMENT OF COMPLIANCE</u>: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)
- 2. <u>DRUG-FREE WORKPLACE REQUIREMENTS</u>: 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. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: 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 of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.
- 8. <u>GENDER IDENTITY</u>: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

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.

CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract in the amount of \$100,000 or more on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

- 1. <u>CALIFORNIA CIVIL RIGHTS LAWS</u>: For contracts \$100,000 or more, executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
- 2. <u>EMPLOYER DISCRIMINATORY POLICIES</u>: For contracts \$100,000 or more, executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

CERTIFICATION

I, the official named below, certify under per of the State of California that the foregoing i		Federal ID Number
Proposer/Bidder Firm Name (Printed)	ia Canial Camiana	95-6000930
County of Riverside, Department of Publ	ic Social Services	33-0000330
By (Authorized Signature)		
Jaffan	ATT KE	CIAR. HARPER, Cletk
Printed Name and Title of Person Signing	By	DEPUTY
Kevin Jeffries, Chair, Bo		S
Date Executed	Executed in the County and S	State of
8/27/19	Riverside, CA	

CO.8 (REV. 5/07)

FEDERAL CERTIFICATIONS

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

- (a) 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 any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:
- (b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 78, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 78.105 and 76.110.

- A. The applicant certifies that it and its principals:
- (a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency.
- (b) Have not within a three-year period preceding this application 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;
- (c) Are not presently indicted for or otherwise criminally or civily charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

- (d) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default, and
- B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

- A. The applicant certifies that it will or will continue to provide a drug-free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- (b) Establishing an on-going drug-free awareness program to inform employees about-
- The danger of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -
- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation;
- (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title,

California Department of Education FY 19-20 Page 15 of 17

to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571.

Notice shall include the identification number(s) of each affected orant:

- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:
- Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
- B. The grantee shall insert in the space provided below the site(s) for the performance of work done in connection with the specific grant.

Place of Performance (Street address, city, county, state, zip code) 4060 County Circle Dr.

Riverside, CA 92503

County of Riverside

Check [] if there are workplaces on file that are not identified here.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

- a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and
- b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

NAME OF APPLICANT (CONTRACTOR) County of Riverside	CAPP-9045		
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	olanta		
Kevin Jeffries, Chair, Board of Supervisors	82419		
SIGNATURE	DATE	390	

ATTEST:
KECIA R. HARPER Clerk
By DEPUTY