

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



ITEM: 3.25  
(ID # 15004)

**MEETING DATE:**

Tuesday, April 27, 2021

**FROM:** SHERIFF-CORONER-PA:

**SUBJECT:** SHERIFF-CORONER-PA: Acceptance of Fiscal Year 2020 (FY2020) Coronavirus Emergency Supplemental Funding (CESF), Funded by the FY2020 Edward J. Byrne Memorial Justice Assistance Grant (JAG) Program; and Ratify and Approve Grant Agreement with the State of California Board of State and Community Corrections (BSCC), All Districts. [\$3,321,765 – Federal Grant Revenue 100%], 4/5 Vote required.

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Accept the Fiscal Year 2020 (FY2020) Coronavirus Emergency Supplemental Funding (CESF) Program Grant award in the amount of \$3,321,765 funded by the FY2020 Edward J. Byrne Memorial Justice Assistance Grant (JAG) Program, passed through the State of California Board of State and Community Corrections (BSCC);
2. Ratify and approve Standard Agreement No. BSCC 115-20 with the BSCC for the FY 2020 CESF Grant (the "Agreement") in the aggregate amount of \$3,321,765 for the performance period of March 31, 2021 through January 31, 2022, and authorize the Sheriff, Undersheriff, or Assistant Sheriff, to execute the Agreement on behalf of the County;
3. Authorize the Sheriff, or his designee, to negotiate and execute subaward Agreements on behalf of the County in the total aggregate amount of \$784,353 with Inland Southern California 221+, Victory Outreach-Moreno Valley, Transcendence Children and Family Services, Destiny Ministries Church and the San Bernardino Community College District, each effective upon signature of both parties and terminating no later than January 31, 2022, (collectively, "Subawards"); to provide reentry services for ex-offenders, as approved as to form by County Counsel;

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**ACTION: 4/5 Vote Required, Policy**

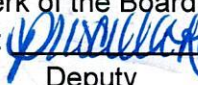
  
Robert Gunzel, Assistant Sheriff 4/19/2021

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Jeffries, seconded by Supervisor Hewitt 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  
Absent: None  
Date: April 27, 2021  
xc: Sheriff, Auditor

Kecia R. Harper  
Clerk of the Board  
By:   
Deputy

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**RECOMMENDED MOTION:** That the Board of Supervisors:

4. Authorize the Sheriff, Undersheriff, Assistant Sheriff, or Correctional Chief Deputy or Administrative Services Manager to administer the Agreement and Subawards on behalf of the County, and sign and execute any related grant documents, including assurances, progress reports, and reimbursement requests to the BSCC, and any modifications, amendments, extensions to the Agreement and Subawards, subject to availability of fiscal funding and as approved as to form by County Counsel; and
5. Approve and direct the Auditor-Controller to make the budget adjustments on the attached Schedule A.

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<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 458,344	\$ 2,863,421	\$ 3,321,765	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS:</b> 100% Federal Funds			<b>Budget Adjustment:</b> Yes	
			<b>For Fiscal Year:</b> 20/21 – 21/22	

**C.E.O. RECOMMENDATION:** Approve

(BR #21-056)

**BACKGROUND:**

**Summary**

On November 20, 2020, the State of California Board of State and Community Corrections (BSCC) released the Request for Applications (RFA) for California counties to receive additional Coronavirus Emergency Supplemental Funding (CESF) funds to prevent, prepare for, and respond to the Coronavirus with a focus on meeting CESF and criminal justice re-entry related needs. On December 5, 2020, the Sheriff's Department formed the Coronavirus Local Advisory Committee (CLAC) to develop recommendations for local CESF priorities, and to pass through 20% of the CESF award to community-based organizations (CBOs). The CLAC selected projects that demonstrated a compelling need for additional resources to prevent, prepare for, and respond to the coronavirus pandemic, and to address reentry needs in Riverside County.

On January 26, 2021 (Agenda Item 3.22), the Board of Supervisors designated the Riverside County Sheriff's Department (Sheriff's Department) as the lead fiscal agent to administer the CESF grant on behalf of the County. The Board also approved Resolution No. 2021-026 authorizing the Sheriff's Department to apply for the CESF Program on behalf of the County. On January 29, 2021, the Sheriff's Department submitted the County's grant proposal, including the CLAC's project recommendations, to the BSCC for review and approval. On March 5, 2021, the BSCC awarded the County \$3,321,765 based on CLAC's recommended projects below:

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<b>Agency/Department</b>	<b>Project Description</b>	<b>Amount</b>
<b>Inland Southern California 221+</b>	Pep Probationer Employment Project	\$ 279,153
<b>Victory Outreach-Moreno Valley</b>	Victory Home for Men	\$ 25,000
<b>Transcendence Children and Family Services</b>	PEP-Aftercare	\$ 210,200
<b>San Bernardino Community College District</b>	Workforce Development Reentry Initiative	\$ 120,000
<b>Destiny Ministries Church</b>	Destiny Reentry Preparedness Program	\$ 150,000
<b>Riverside County Sheriff's Department</b>	Reentry Servicing Enhancing Transition (ReSET) Project: COVID-19 Awareness and Prevention for Incarcerated Individuals; Personal Protective Equipment (PPE) Preparedness Kits for All Discharged Inmates	\$2,537,412
<b>Total</b>		<b>\$3,321,765</b>

The Sheriff's Department seeks authority to enter into Standard Agreement No. BSCC 155-20 with the BSCC to accept the Fiscal Year 2020 CESF grant award in the amount of \$3,321,765, and to execute subaward agreements pursuant to 2 CFR § 200.331 to provide ex-offender re-entry services with four CBOs and one community college in the total aggregate amount of \$784,353 to provide free COVID testing, transitional housing, peer support, direct employment, job retention services for probationers, individualized employment assistance, job placement, mentorship, logistics training, COVID-19 awareness workshops, and suicide prevention counseling. The subrecipients are responsible for adhering to federal and BSCC grant guidelines, as a condition of receiving CESF Program funding.

The Sheriff's Department will use the remaining \$2,537,412 to prepare inmates for the transition from incarceration back into their communities. In preparation for release, each inmate will receive information and training on COVID-19 prevention to maximize health and safety and minimize the risks of contracting COVID-19. Inmates will work with dedicated counselors to assist in the development of a personalized transitional plan, focused on basic needs, job search, life skills, and career development. Upon release from custody, inmates will receive a COVID-19 kit to include face masks, disposable gloves, alcohol wipes, hand sanitizer, a disposable thermometer, an informational brochure on COVID-19 prevention, and a Reentry Resource Packet to include informational brochures on

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government benefits and community-based services. Discharged inmates will be eligible to receive reentry support services for up to 180-days after release from custody. Counselors will document and track progress towards accomplishing goals, objectives, and benchmarks; while providing the ex-offender referrals to organizations that provide support services, job training, employment, housing, transportation, and health care education.

**Impact on Residents and Businesses**

This grant is Federally funded through the State of California, Board of State and Community Corrections. There will be no impact to the general fund. This grant provides the County and participating organizations the financial support required to equip ex-offenders with critical resources and basic skills needed to navigate a return to society during the pandemic. These funds will enhance the County's COVID-19 prevention and response strategy, reduce recidivism, and address the reentry needs of Riverside County citizens.

**Additional Fiscal Information**

The total grant award allocation is \$3,321,765. Estimated revenue/expenditures were added to attached Schedule A for expenses occurring in FY20/21. The remaining estimated amounts will be requested in the FY21/22 Department budget. Below is a breakdown of the anticipated revenues/expenditures by fiscal year:

<b>Year</b>	<b>Amount</b>
FY20/21	\$ 458,344
FY21/22	\$ 2,863,421
<b>Total</b>	<b>\$ 3,321,765</b>

**ATTACHMENTS:**

1. Schedule A – Budget Adjustment
2. FY 2020 CESF Grant Agreement – County of Riverside 115-20

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SCHEDULE A.     BUDGET ADJUSTMENT

**Schedule A  
FY 2020-2021**

**Corrections Support**

**Increase Appropriations:**

10000-2500400000-510040	Regular Salaries	\$ 66,456
10000-2500400000-510420	Overtime	158,760
10000-2500400000-518100	Budgeted Benefits	54,928
10000-2500400000-520110	Personal Hygiene Supplies	150,000
10000-2500400000-536920	Interfnd Exp-Gen Office Exp	<u>28,200</u>
	<b>Total Increase in Estimated Appropriations</b>	<b>\$458,344</b>

**Increase Estimated Revenues:**

10000-2500400000-767220	Federal-Other Operating Grants	
	<b>Total Increase in Estimated Revenues</b>	<b>\$458,344</b>

  
Misley Wang, Supervising Accountant     4/16/2021

  
Cheryl Williams     4/21/2021

  
Gregory L. Priamos, Director County Counsel     4/15/2021

# RESOLUTION

**BE IT RESOLVED** by the Board of Supervisors of the County of Riverside, State of California, in regular session assembled on Tuesday, April 27, 2021, that Chad Bianco, the Sheriff-Coroner-PA is authorized and directed to execute on behalf of said County the Agreement No. BSCC 115-20, between Riverside County and Board of State and Community Corrections providing: Coronavirus Emergency Supplemental Funding Program.

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

By:   
Deputy

3.25

**STANDARD AGREEMENT**  
STD 213 (Rev 03/2019)

AGREEMENT NUMBER

**BSCC 115-20**

PURCHASING AUTHORITY NUMBER (If Applicable)

**BSCC-5227**

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

**BOARD OF STATE AND COMMUNITY CORRECTIONS**

CONTRACTOR NAME

**COUNTY OF RIVERSIDE**

WHEN DOCUMENT IS FULLY EXECUTED RETURN

**CLERK'S COPY**

2. The term of this Agreement is:

to Riverside County Clerk of the Board, Stop 1010

START DATE

**MARCH 31, 2021**

Post Office Box 1147, Riverside, Ca 92502-1147

Thank you.

THROUGH END DATE

**JANUARY 31, 2022**

3. The maximum amount of this Agreement is:

**\$3,321,764.66**

4. The parties agree to comply with the terms and conditions of the following exhibits, attachments, and appendices which are by this reference made a part of the Agreement.

EXHIBITS	TITLE	PAGES
Exhibit A	Scope of Work	4
Exhibit B	Budget Detail and Payment Provisions	2
Exhibit C	General Terms and Conditions (04/2017)	4
Exhibit D	Special Terms and Conditions	4
Exhibit E	Coronavirus Emergency Supplemental Funding (CESF) Federal Conditions	15
Attachment 1	2020 CESF Request for Applications (Proposal Instructions Packet & Application Package)	*
Attachment 2	2020 CESF Grant Application for Funding	25
Attachment 3	2020 CESF Federal Program Solicitation	*
Appendix C	Criteria for Non-Governmental Organizations Receiving CESF	2

\*Items shown with an asterisk (\*) are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at: [http://www.bscc.ca.gov/s\\_cesf/](http://www.bscc.ca.gov/s_cesf/) and 2020 BJA CESF Program Solicitation.

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

**CONTRACTOR**

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

**COUNTY OF RIVERSIDE**

CONTRACTOR BUSINESS ADDRESS

4095 LEMON STREET, 2<sup>ND</sup> FLOOR

CITY

RIVERSIDE

STATE

CA

ZIP

92501

PRINTED NAME OF PERSON SIGNING

ROBERT GUNZEL

TITLE

ASSISTANT SHERIFF

CONTRACTOR AUTHORIZED SIGNATURE



DATE SIGNED

**STATE OF CALIFORNIA**

CONTRACTING AGENCY NAME

**BOARD OF STATE AND COMMUNITY CORRECTIONS**

CONTRACTING AGENCY ADDRESS

2590 Venture Oaks Way, Suite 200

CITY

Sacramento

STATE

CA

ZIP

95833

PRINTED NAME OF PERSON SIGNING

RICARDO GOODRIDGE

TITLE

Deputy Director

CONTRACTING AGENCY AUTHORIZED SIGNATURE



DATE SIGNED

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL: EXEMPT PER SCM, VOLUME 1, CH. 4.06

FORM APPROVED COUNTY COUNSEL

BY: Lisa Sanchez 4/15/2021

LISA SANCHEZ

DATE

SHERIFF  
BOS 4/27  
MT# 1500  
Attachment  
# 2

APR 27 2021 3:25



## EXHIBIT A: SCOPE OF WORK

### 1. GRANT AGREEMENT – CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING PROGRAM (CESF)

This Grant Agreement is between the State of California Board of State and Community Corrections, hereafter referred to as BSCC and County of Riverside hereafter referred to as Grantee or Contractor.

### 2. PROJECT SUMMARY AND ADMINISTRATION

- A. The Coronavirus Emergency Supplemental Funding (CESF) program is administered by the U.S. Department of Justice, Bureau of Justice Assistance. CESF provides federal funding to states, local governments and tribes to prevent, prepare for and respond to the coronavirus. CESF uses include, but are not limited to, overtime, equipment (including law enforcement and medical personal protective equipment), hiring, supplies (such as gloves, masks, sanitizer), training, travel expenses (particularly related to the distribution of resources to the most impacted areas), and for addressing the medical needs of inmates in state, local, and tribal prisons, jails, and detention centers.
- B. Grantee agrees to administer the project in accordance with Attachment 1: 2020 CESF Request for Applications (incorporated by reference), Attachment 2: 2020 CESF Grant Application for Funding, and Attachment 3: 2020 CESF Program Solicitation.

### 3. PROJECT OFFICIALS

- A. The BSCC's Executive Director or designee shall be the BSCC's representative for administration of the Grant Agreement and shall have authority to make determinations relating to any controversies that may arise under or regarding the interpretation, performance, or payment for work performed under this Grant Agreement.
- B. The Grantee project officials shall be those identified as follows:

**Authorized Officer** with legal authority to sign:

Name: Robert Gunzel  
Title: Assistant Sheriff  
Address: 4095 Lemon Street, 2<sup>nd</sup> floor, Riverside, CA 92501  
Phone: (951) 955-2400

**Designated Financial Officer** authorized to receive warrants:

Name: Claudia Preciado-Arroyo  
Title: Administrative Manager  
Phone: (951) 955-6152  
Email: cprecid@riversidesheriff.org

**Project Director** authorized to administer the project:

Name: Misha Graves  
Title: Correctional Chief Deputy  
Phone: (951) 955-2400  
Email: mgraves@riversidesheriff.org

- C. Either party may change its project representatives upon written notice to the other party.
- D. By signing this Grant Agreement, the Authorized Officer listed above warrants that he or she has full legal authority to bind the entity for which he or she signs.

**EXHIBIT A: SCOPE OF WORK****4. DATA COLLECTION**

Grantees will be required to comply with all data collection and reporting requirements as described in Attachment 1: 2020 CESF Program Solicitation.

**5. REPORTING REQUIREMENTS**

Grantees are required to submit semi-annual and quarterly progress reports as described below:

- A. Grantee will submit semi-annual progress reports in a format prescribed by the BSCC. These reports, which will describe progress made on program objectives and include required data, shall be submitted according to the following schedule:

**Semi-Annual Progress Report Periods**

1. March 31, 2021 to June 30, 2021
2. July 1, 2021 to December 31, 2021
3. January 1, 2022 to January 31, 2022

**Due no later than:**

- July 15, 2021  
January 15, 2022  
February 15, 2022

- B. Grantee will submit quarterly reports in a format prescribed by the BSCC. Pursuant to Section 15011(b)(2)-(3) of Division B of Public Law 116-136:

Not later than 10 days after the end of each calendar quarter, each covered recipient shall submit to the agency [and the Pandemic Accountability Response Committee] a report that contains:

- a) the total amount of large covered funds received from the agency;
- b) the amount of large covered funds received that were expended or obligated for each project or activity;
- c) a detailed list of all projects or activities for which large covered funds were expended or obligated, including—
  - i. the name of the project or activity;
  - ii. a description of the project or activity; and
  - iii. the estimated number of jobs created or retained by the project or activity, where applicable; and
- d) detailed information on any level of subcontracts or subgrants awarded by the covered recipient or its subcontractors or subgrantees, to include the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006 (31 U.S.C. 6101 note) allowing aggregate reporting on awards below \$50,000 or to individuals, as prescribed by the Director of the Office of Management and Budget.

The recipient also understands that the information in these reports will be made available to the public.

Reports shall be submitted according to the following schedule:

**Quarterly Progress Report Periods**

1. March 31, 2021 to June 30, 2021
2. July 1, 2021 to September 30, 2021

**Due no later than:**

- July 10, 2021  
October 10, 2021

**EXHIBIT A: SCOPE OF WORK**

- |   |                   |
|---|-------------------|
| 3. October 1, 2021 to December 31, 2021 | January 10, 2022  |
| 4. January 1, 2022 to January 31, 2022  | February 10, 2022 |

**6. PROJECT RECORDS**

- A. The Grantee shall establish an official file for the project that contains adequate documentation of all actions taken with respect to the project, including copies of this Grant Agreement, financial records, and required reports.
- B. The Grantee shall establish separate accounting records and maintain documents and other evidence sufficient to properly reflect the amount, receipt, and disposition of all project funds, including grant funds, any matching funds by the Grantee, and the total cost of the project. Source documentation includes copies of all awards, applications, approved modifications, financial records, and narrative reports.
- C. Personnel and payroll records shall include the time and attendance reports for all individuals reimbursed under the grant, whether they are employed full-time or part-time. Time and effort reports are required for consultants (subcontractors).
- D. The grantee shall maintain documentation of donated goods and/or services, including the basis for valuation.
- E. Grantee agrees to protect records adequately from fire or other damage. When records are stored away from the Grantee's principal office, a written index of the location of records stored must be on hand and ready access must be assured.
- F. All Grantee records relevant to the project must be preserved a minimum of three (3) years after closeout of the grant project and shall be subject at all reasonable times to inspection, examination, monitoring, copying, excerpting, transcribing, and auditing by the BSCC or designees. 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 must be retained until the 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.

**7. CONFLICT OF INTEREST**

Each applicant should consider state and local conflict of interest laws when selecting members of the CESF Local Advisory Committee. Applicants are advised to check with local counsel about potential conflicts.

**8. AUDIT**

Grantee must submit an audit of expenditures within 120 days following the end of the grant period. Grantees may choose either a program-specific audit or a single federal audit. Federal guidelines allow grantees receiving \$750,000 or more in federal funds in a fiscal year to use their federal justice assistance grant funds to pay for the cost of the audit. Grantees falling below the \$750,000 threshold must use non-federal funds (i.e., match funds) to pay for audit costs. For purposes of this grant award, please check one of the boxes below to indicate the grantee's choice for meeting the audit requirement.

- In conformance with Federal Office of Management and Budget (OMB) CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, and the California State Controller's Accounting Standards and Procedures,

### EXHIBIT A: SCOPE OF WORK

Chapter 23, Grant Accounting Index, the identified grant will be included in the City/County Single Federal Audit Report, which will be submitted to the BSCC within the required timeframe of 120 days from the end of the grant period. NOTE: Should an extension be needed, please provide in advance of the deadline a written justification that indicates the reason(s) for the extension and the timeframe needed.

OR

- In conformance with Federal Office of Management and Budget (OMB) CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, and the California State Controller's Accounting Standards and Procedures Chapter 23, Grant Accounting Index, the grantee will provide a Program-Specific Final Audit Report to the BSCC within the required timeframe of 120 days from the end of the grant period.

OR

- In conformance with Federal Office of Management and Budget (OMB) CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, the non-governmental entity grantee **does not expend \$750,000 or more** in total federal awards during the fiscal year and is therefore, exempt from Federal audit requirements for this grant contract period. However, the entity understands that it must keep and maintain the grant records and make them available for review or audit by appropriate officials of the Federal agency, pass-through agency (i.e., the Board of State and Community Corrections) and Governmental Accountability Office.

#### 9. DATA UNIVERSAL NUMBERS SYSTEM (DUNS)

The Contractor/grantee (entity entering into contract with the BSCC) must maintain active registration of their Data Universal Numbers System (DUNS) number, used for this Grant Agreement, throughout the term of the contract. An active DUNS number is also required to remain in compliance with the Federal Funding Accountability and Transparency Act (FFATA), a reporting tool for Federal prime awardees (i.e. prime contractors and prime grants recipients) use to capture and report subaward and executive compensation.

**EXHIBIT B: BUDGET AND PAYMENT DETAILS****1. STATEMENTS OF EXPENDITURES AND PAYMENT**

- A. The Grantee shall be paid in one lump sum by submitting an invoice (Form 201) to the BSCC. Any interest earned on the account must be reported to the BSCC and may only be used for allowable expenses during the grant period. Grantee shall only use grant funds for allowable costs (see Exhibit B, "Project Costs") and shall provide statements of expenditures and supporting documentation to the BSCC upon request and on a quarterly basis as set forth in the schedule below.

**Quarterly Invoicing Periods:****Due no later than:**

- |   |                   |
|---|-------------------|
| 1. March 31, 2021 to June 30, 2021      | August 15, 2021   |
| 2. July 1, 2021 to September 30, 2021   | November 15, 2021 |
| 3. October 1, 2021 to December 31, 2021 | February 15, 2022 |
| 4. January 1, 2022 to January 31, 2022  | March 15, 2022    |

- B. All grant project expenditures must be incurred by the end of the grant project cycle, January 31, 2022, and included on the final statement of expenditures due March 15, 2022. Project costs incurred after January 31, 2022 will not be reimbursed/eligible for contribution.
- C. A statement of expenditures is due to the BSCC even if grant funds are not expended during the reporting period. Supporting documentation must be submitted for expenditures upon BSCC's request. All supporting documentation must be maintained by the grantee on site and be readily available for review during BSCC site visits.
- D. Any unspent funds remaining at the end of the agreement term, must be returned to the BSCC within 30 days of the end of the grant agreement.

**2. GRANT AMOUNT AND LIMITATION**

- A. In no event shall the BSCC be obligated to pay any amount in excess of the grant award. Grantee waives any and all claims against the BSCC and the State of California and the Federal Government on account of project costs that may exceed the sum of the grant award.
- B. Under no circumstance will a budget item change be authorized that would cause the project to exceed the amount of the grant award identified in this Grant Agreement.

**3. BUDGET CONTINGENCY CLAUSE**

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent year covered under this Grant Agreement does not appropriate funds for the purposes of this program, this Grant Agreement shall be of no further force and effect. In this event, the BSCC 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 perform any provisions of this Grant Agreement.
- B. This Grant Agreement is valid and enforceable only if sufficient funds are made available by the United States Congress and California Legislature. Grantee agrees that the BSCC's obligation to pay any sum to the Grantee under any provision of this agreement is contingent upon the availability of sufficient funds.

**4. PROJECT COSTS**

- A. Grantee is responsible for ensuring that actual expenditures are for eligible project costs. "Eligible" and "ineligible" project costs are set forth in the most current version of the BSCC

## EXHIBIT B: BUDGET AND PAYMENT DETAILS

Grant Administration Guide (currently the BSCC Grant Administration Guide July 2020) including any updated version that may be posted during the term of the grant agreement, which can be found under Quick Links here:

[http://www.bscc.ca.gov/s\\_correctionsplanningandprograms/](http://www.bscc.ca.gov/s_correctionsplanningandprograms/)

The provisions of the BSCC Grant Administration Guide are incorporated by reference into this agreement and Grantee shall be responsible for adhering to the requirements set forth therein. To the extent any of the provisions of the BSCC Grant Administration Guide and this agreement conflict, the language in this agreement shall prevail.

- B. Grantee shall, upon demand, remit to the BSCC any grant funds not expended for eligible project costs or an amount equal to any grant funds expended by the Grantee in violation of the terms, provisions, conditions or commitments of this Grant Agreement.
- C. Grantee is responsible for ensuring that statements of expenditures submitted to the BSCC claim actual expenditures for eligible project costs.
- D. Grant funds must be used to supplement existing funds for program activities and may not replace (supplant) non-state/state grant funds that have been appropriated for the same purpose. Potential supplanting will be the subject of grant monitoring. Violations can result in a range of penalties (e.g., recoupment of monies provided under this grant, suspension of future program funding through BSCC grants, and civil/criminal penalties).

### 5. 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.

### 6. PROJECT BUDGET

LINE ITEM	GRANT FUNDS
1. Salaries and Benefits	\$1,587,012.00
2. Services and Supplies	\$950,399.73
3. Professional Services or Public Agency Subcontracts	\$120,000.00
4. Non-Governmental Organization (NGO) Subcontracts	\$664,352.93
5. Equipment/Fixed Assets	\$0
6. Other (Travel, Training, etc.)	\$0
7. Indirect Costs	\$0
<b>TOTAL</b>	<b>\$3,321,764.66</b>

**EXHIBIT C: GENERAL TERMS AND CONDITIONS (GTC 04/2017)**

1. **APPROVAL:** This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.
2. **AMENDMENT:** No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
3. **ASSIGNMENT:** This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
4. **AUDIT:** Contractor agrees that the awarding department, the Department of General Services, 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 the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. 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, 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. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).
5. **INDEMNIFICATION:** Contractor 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 performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
6. **DISPUTES:** Contractor shall continue with the responsibilities under this Agreement during any dispute.
7. **TERMINATION FOR CAUSE:** The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.
8. **INDEPENDENT CONTRACTOR:** Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.
9. **RECYCLING CERTIFICATION:** The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).
10. **NON-DISCRIMINATION CLAUSE:** During the performance of this Agreement, Contractor and its subcontractors shall not deny the contract's benefits to any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition,

## EXHIBIT C: GENERAL TERMS AND CONDITIONS (GTC 04/2017)

genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12900 et seq.), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, §11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code §§11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article. Contractor shall permit access by representatives of the Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours' notice, to such of its books, records, accounts, and all other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. (See Cal. Code Regs., tit. 2, §11105.)

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. **CERTIFICATION CLAUSES:** The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 04/2017 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.
12. **TIMELINESS:** Time is of the essence in this Agreement.
13. **COMPENSATION:** The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.
14. **GOVERNING LAW:** This contract is governed by and shall be interpreted in accordance with the laws of the State of California.
15. **ANTITRUST CLAIMS:** The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.
  - A. The Government Code Chapter on Antitrust claims contains the following definitions:
    - 1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.
    - 2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.
  - B. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made



**EXHIBIT C: GENERAL TERMS AND CONDITIONS (GTC 04/2017)**

and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

- C. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.
- D. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

**16. CHILD SUPPORT COMPLIANCE ACT:** For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

- A. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
- B. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

**17. UNENFORCEABLE PROVISION:** In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

**18. PRIORITY HIRING CONSIDERATIONS:** If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

**19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:**

- A. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)
- B. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and

**EXHIBIT C: GENERAL TERMS AND CONDITIONS (GTC 04/2017)**

(5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

- 20. LOSS LEADER:** If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

## **EXHIBIT D: SPECIAL TERMS AND CONDITIONS**

### **1. GRANTEE'S GENERAL RESPONSIBILITY**

- A. Grantee agrees to comply with all terms and conditions of this Grant Agreement. Review and approval by the BSCC are solely for the purpose of proper administration of grant funds and shall not be deemed to relieve or restrict the Grantee's responsibility.
- B. Grantee is responsible for the performance of all project activities identified in Attachment 2: 2020 CESF Grant Application for Funding.
- C. Grantee shall immediately advise the BSCC of any significant problems or changes that arise during the course of the project.

### **2. GRANTEE ASSURANCES AND COMMITMENTS**

#### **A. Compliance with Laws and Regulations**

This Grant Agreement is governed by and shall be interpreted in accordance with the laws of the State of California. Grantee shall at all times comply with all applicable state laws, rules and regulations, and all applicable local ordinances

#### **B. Compliance with Federal Laws and Regulations**

The Grantee hereby assures and certifies compliance with all federal statutes, regulations, policies, guidelines and requirements, including the Federal Award Conditions, which are included in this Grant Agreement as Exhibit E.

#### **C. Permits and Licenses**

Grantee agrees to procure all permits and licenses necessary to complete the project, pay all charges and fees, and give all notices necessary or incidental to the due and lawful proceeding of the project work.

### **3. POTENTIAL SUBCONTRACTORS**

- A. In accordance with the provisions of this Grant Agreement, the Grantee may subcontract with providers for services needed to implement and/or support program activities. Grantee agrees that in the event of any inconsistency between this Grant Agreement and Grantee's agreement with a subcontractor, the language of this Grant Agreement will prevail.
- B. Nothing contained in this Grant Agreement, or otherwise, shall create any contractual relation between the BSCC and any subcontractors, and no subcontract shall relieve the Grantee of its responsibilities and obligations hereunder. The Grantee agrees to be as fully responsible to the BSCC for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Grantee. The Grantee's obligation to pay its subcontractors is an independent obligation from the BSCC's obligation to make payments to the Grantee. As a result, the BSCC shall have no obligation to pay or to enforce the payment of any monies to any subcontractor.
- C. Grantee shall ensure that all subcontractors comply with all requirements of this Grant Agreement.
- D. Grantee assures that for any subcontract awarded by the Grantee, such as insurance and fidelity bonds, as is customary and appropriate, will be obtained.
- E. Grantee agrees to place appropriate language in all subcontracts for work on the project requiring the Grantee's subcontractors to:

## EXHIBIT D: SPECIAL TERMS AND CONDITIONS

### 1) Books and Records

Maintain adequate fiscal and project books, records, documents, and other evidence pertinent to the subcontractor's work on the project in accordance with generally accepted accounting principles. Adequate supporting documentation shall be maintained in such detail so as to permit tracing transactions from the invoices, to the accounting records, to the supporting documentation. These records shall be maintained for a minimum of three (3) years after the acceptance of the project's final audit of expenditures under the Grant Agreement, and shall be subject to examination and/or audit by the BSCC or designees, state government auditors or designees.

### 2) Access to Books and Records

Make such books, records, supporting documentations, and other evidence available to the BSCC or designee, the Department of General Services, the Department of Finance, the California State Auditor and their designated representatives during the course of the project and for a minimum of three (3) years after acceptance of the project's final audit of expenditures. The Subcontractor shall provide suitable facilities for access, monitoring, inspection, and copying of books and records related to the grant-funded project.

## 4. PROJECT ACCESS

Grantee shall ensure that the BSCC, or any authorized representative, will have suitable access to project activities, sites, staff and documents at all reasonable times during the grant period including those maintained by subcontractors. Access to program records will be made available by both the grantee and the subcontractors for a period of 3 years following the end of the project period.

## 5. ACCOUNTING AND AUDIT REQUIREMENTS

- A. All funds received by the Grantee shall be deposited into separate fund accounts which identify the funds and clearly show the manner of their disposition. Grantee agrees that accounting procedures for grant funds received pursuant to this Grant Agreement shall be in accordance with generally accepted government accounting principles and practices, and adequate supporting documentation shall be maintained in such detail as to provide an audit trail. Supporting documentation shall permit the tracing of transactions from such documents to relevant accounting records, financial reports and invoices.
- B. Federal Audit Requirement: Grantee is required to complete an audit annually for each fiscal year/audit period, or fraction thereof, for the entire three-year grant cycle. See Exhibit A: Scope of Work, Section 7. Audit, for federal audit requirements.
- C. The BSCC reserves the right to call for a program or financial audit at any time between the execution of this Grant Agreement and three years following the end of the grant period. At any time, the BSCC may disallow all or part of the cost of the activity or action determined to not be in compliance with the terms and conditions of this Grant Agreement or take other remedies legally available.

## 6. DEBARMENT, FRAUD, THEFT OR EMBEZZLEMENT

It is the policy of the BSCC to protect grant funds from unreasonable risks of fraudulent, criminal, or other improper use. As such, the Board will not enter into contracts or provide reimbursement to grantees that have been:

## EXHIBIT D: SPECIAL TERMS AND CONDITIONS

- 1) debarred by any federal, state, or local government entities during the period of debarment; or
- 2) convicted of fraud, theft, or embezzlement of federal, state, or local government grant funds for a period of three years following conviction.

Furthermore, the BSCC requires grant recipients to provide an assurance that there has been no applicable debarment, disqualification, suspension, or removal from a federal, state or local grant program on the part of the grantee at the time of application and that the grantee will immediately notify the BSCC should such debarment or conviction occur during the term of the Grant contract.

BSCC also requires that all grant recipients include, as a condition of award to a subgrantee or subcontractor, a requirement that the subgrantee or subcontractor will provide the same assurances to the grant recipient. If a grant recipient wishes to consider a subgrantee or subcontractor that has been debarred or convicted, the grant recipient must submit a written request for exception to the BSCC along with supporting documentation.

All Grantees must have on file with the BSCC a completed and signed Certification of Compliance with BSCC Policies on Debarment, Fraud, Theft and Embezzlement.

### 7. MODIFICATIONS

No change or modification in the project will be permitted without prior written approval from the BSCC. Changes may include modification to project scope, changes to performance measures, compliance with collection of data elements, and other significant changes in the budget or program components contained in the 2020 CESF Request for Applications. Changes shall not be implemented by the project until authorized by the BSCC.

### 8. TERMINATION

- A. This Grant Agreement may be terminated by the BSCC at any time after grant award and prior to completion of project upon action or inaction by the Grantee that constitutes a material and substantial breach of this Grant Agreement. Such action or inaction includes, but is not limited to:
  - 1) substantial alteration of the scope of the grant project without prior written approval of the BSCC;
  - 2) refusal or inability to complete the grant project in a manner consistent with Attachment 1: 2020 CESF Request for Applications, Attachment 2: 2020 CESF Grant Application for Funding, Attachment 3: 2020 CESF Program Solicitation; and
  - 3) failure to meet prescribed assurances, commitments, recording, accounting, auditing, and reporting requirements of the Grant Agreement.
- B. Prior to terminating the Grant Agreement under this provision, the BSCC shall provide the Grantee at least 30 calendar days written notice stating the reasons for termination and effective date thereof. The Grantee may appeal the termination decision in accordance with the instructions listed in Exhibit D: Special Terms and Conditions, Number 9. Settlement of Disputes.

### 9. SETTLEMENT OF DISPUTES

- A. The parties shall deal in good faith and attempt to resolve potential disputes informally. If the dispute persists, the Grantee shall submit to the BSCC Corrections Planning and Programs Division Deputy Director a written demand for a final decision regarding the disposition of any

## EXHIBIT D: SPECIAL TERMS AND CONDITIONS

dispute between the parties arising under, related to, or involving this Grant Agreement. Grantee's written demand shall be fully supported by factual information. The BSCC Corrections Planning and Programs Division Deputy Director shall have 30 days after receipt of Grantee's written demand invoking this Section "Disputes" to render a written decision. If a written decision is not rendered within 30 days after receipt of the Grantee's demand, it shall be deemed a decision adverse to the Grantee's contention. If the Grantee is not satisfied with the decision of the BSCC Corrections Planning and Programs Division Deputy Director, the Grantee may appeal the decision, in writing, within 15 days of its issuance (or the expiration of the 30 day period in the event no decision is rendered), to the BSCC Executive Director, who shall have 45 days to render a final decision. If the Grantee does not appeal the decision of the BSCC Corrections Planning and Programs Division Deputy Director, the decision shall be conclusive and binding regarding the dispute and the Contractor shall be barred from commencing an action in court, or with the Victims Compensation Government Claims Board, for failure to exhaust Grantee's administrative remedies.

- B. Pending the final resolution of any dispute arising under, related to or involving this Grant Agreement, Grantee agrees to diligently proceed with the performance of this Grant Agreement, including the providing of services in accordance with the Grant Agreement. Grantee's failure to diligently proceed in accordance with the State's instructions regarding this Grant Agreement shall be considered a material breach of this Grant Agreement.
- C. Any final decision of the State shall be expressly identified as such, shall be in writing, and shall be signed by the Executive Director, if an appeal was made. If the Executive Director fails to render a final decision within 45 days after receipt of the Grantee's appeal for a final decision, it shall be deemed a final decision adverse to the Grantee's contentions. The State's final decision shall be conclusive and binding regarding the dispute unless the Grantee commences an action in a court of competent jurisdiction to contest such decision within 90 days following the date of the final decision or one (1) year following the accrual of the cause of action, whichever is later.
- D. The dates of decision and appeal in this section may be modified by mutual consent, as applicable, excepting the time to commence an action in a court of competent jurisdiction.

### 10. WAIVER

The parties hereto may waive any of their rights under this Grant Agreement unless such waiver is contrary to law, provided that any such waiver shall be in writing and signed by the party making such waiver.

## EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING SPECIAL CONDITIONS

### 1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (<https://ojp.gov/funding/Explore/LegalNotices-AwardReqts.htm>), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or - unenforceable, such provision shall be deemed severable from this award.

### 2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2020 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2020 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2020 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

## EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING SPECIAL CONDITIONS

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

### 3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

### 4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

### 5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.



## EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING SPECIAL CONDITIONS

### 6. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

### 7. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

### 8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

### 9. Employment eligibility verification for hiring under the award

#### 1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both—

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

## EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING SPECIAL CONDITIONS

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

### 2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

### 3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

### 4. Rules of construction

#### A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

#### B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify ([www.e-verify.gov](https://www.e-verify.gov)), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify [website \(https://www.e-verify.gov/\)](https://www.e-verify.gov/) or email E-Verify at [E-Verify@dhs.gov](mailto:E-Verify@dhs.gov). E-Verify employer agents can email E-Verify at [E-VerifyEmployerAgent@dhs.gov](mailto:E-VerifyEmployerAgent@dhs.gov).

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

## EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING SPECIAL CONDITIONS

10. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

11. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.

13. Unreasonable restrictions on competition under the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open

## EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING SPECIAL CONDITIONS

competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R.

200.319(a) or as specifically authorized by USDOJ.

### 2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

### 3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

### 4. Rules of construction

A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

### 14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

### 15. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding

## EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING SPECIAL CONDITIONS

announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

17. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

18. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.

19. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

20. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high- risk" for purposes of the DOJ high-risk grantee list.

## EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING SPECIAL CONDITIONS

21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28

C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28

C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28

C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

24. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

## EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING SPECIAL CONDITIONS

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2020)  
The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at <https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm>, and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.
26. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

27. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--
  - a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
  - b. certifies that, if it learns or is notified that it is or has been requiring its employees or

**EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING  
SPECIAL CONDITIONS**

contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41

U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.



## EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING SPECIAL CONDITIONS

30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ.

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at [OJP.ComplianceReporting@ojp.usdoj.gov](mailto:OJP.ComplianceReporting@ojp.usdoj.gov). For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

31. Signing Authority

This award must be signed by an authorized official of the applicant State, local, or tribal government, on behalf of that applicant State, unit of local government, or Tribe, unless the applicant designates an organizational unit to apply on its behalf. For example, if designated by a unit of local government, a Police Department or Sheriff's Office (or similar agency) may apply on behalf of the applicant jurisdiction, as long as the department, office, or agency is listed as the organizational unit on the SF-424. In that case, the head of the designated organizational unit (such as a Police Chief or Sheriff) may sign the award. Documentation of the designation by the appropriate governing body must be retained by the grant recipient.

32. The "Emergency Appropriations for Coronavirus Health Response and Agency Operations" law (Public Law 116-136) includes definitions, reporting requirements, and certain other provisions that apply (whether in whole or in part) to this award. In addition, consistent with the CESF Program's purposes, which involve preparing for, preventing, and responding to the coronavirus national emergency, OJP will provide notice of any additional CESF program-specific grants administrative requirements on an award page, accessible at <https://www.ojp.gov/funding/explore/CESF-program-specific-condition>, that is incorporated by reference here.

33. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

34. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which

## EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING SPECIAL CONDITIONS

derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

### 35. Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

### 36. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

### 37. Justice Information Sharing

Recipients are encouraged to comply any information-sharing projects funded under this award with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) is encouraged to conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: [https://it.ojp.gov/gsp\\_grantcondition](https://it.ojp.gov/gsp_grantcondition). The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information.

### 38. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity.

### 39. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA. The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this

## EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING SPECIAL CONDITIONS

condition must first be met. The activities covered by this condition are: a. New construction; b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places; c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/ or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bjr.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations. Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

### 40. Establishment of interest-bearing account

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish an interest-bearing account dedicated specifically to this award. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2

C.F.R. 200.305(b)(8)). The award funds, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Coronavirus Emergency Supplemental Funding (CESF) program. The recipient also agrees to obligate the award funds in the account (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

### 41. Expenditures requiring prior approval

No funds under this award may be expended on individual items costing \$500,000 or more, or to purchase Unmanned Aerial Systems (UAS), Unmanned Aircraft (UA), and/or Unmanned Aerial Vehicles (UAV) without prior written approval from BJA. Prior approval must be obtained post-award, through the submission and approval of a Grant Adjustment Notice (GAN) through OJP's Grant Management System (GMS).

### 42. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after January 20, 2020

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (January 20, 2020), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document

## EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING SPECIAL CONDITIONS

that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds.

### 43. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

### 44. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.ojp.gov/topics/articles/body-armor-safety-initiative>.

### 45. Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

### 46. Methods of Administration" - monitoring compliance with civil rights laws and nondiscrimination provisions

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with applicable federal civil rights laws and nondiscrimination provisions. Within 90 days of the date of award acceptance, the recipient must submit to OJP's Office for Civil Rights (at [CivilRightsMOA@usdoj.gov](mailto:CivilRightsMOA@usdoj.gov)) written Methods of Administration ("MOA") for subrecipient monitoring with respect to civil rights requirements. In addition, upon request by OJP (or by another authorized federal agency), the recipient must make associated documentation available for review.

**EXHIBIT E: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING  
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The details of the recipient's obligations related to Methods of Administration are posted on the OJP web site at <https://oip.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm> (Award condition: "Methods of Administration" - Requirements applicable to States (FY 2017 Update)), and are incorporated by reference here.

**Coronavirus Emergency Supplemental Funding  
(CESF) Program**

**PROPOSAL PACKAGE  
COVER SHEET**

**Submitted by:**

**COUNTY OF RIVERSIDE**

**Date Submitted:**

**January 29, 2021**

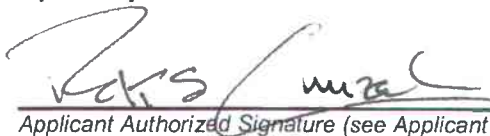
## CESF Program Proposal Checklist

A complete proposal package for funding under the Coronavirus Emergency Supplemental Funding (CESF) Program must contain the following items:

	<b>Required Items:</b>	✓
1	Cover Sheet (previous page) <ul style="list-style-type: none"> <li>• Insert Applicant Name and Date of Submission</li> </ul>	✓
2	CESF Proposal Checklist <ul style="list-style-type: none"> <li>• Signed by the authorized signatory with a digital signature <b>OR</b> a wet signature in blue ink.</li> </ul>	✓
3	Applicant Information Form <ul style="list-style-type: none"> <li>• Signed by the authorized signatory with a digital signature <b>OR</b> a wet signature in blue ink.</li> </ul>	✓
4	Proposal Narrative <ul style="list-style-type: none"> <li>• 6 pages or less</li> </ul>	✓
5	Criteria for Non-Governmental Organizations (Appendix C ) <ul style="list-style-type: none"> <li>• Signed by the authorized signatory with a digital signature <b>OR</b> a wet signature in blue ink.</li> </ul>	✓
6	CESF Local Advisory Committee Membership Roster (Appendix D)	✓
7	Project Work Plan (Appendix E)	✓
8	Certification of Compliance with BSCC Policies on Debarment, Fraud, Theft and Embezzlement (Appendix I) <ul style="list-style-type: none"> <li>• Signed by the authorized signatory with a digital signature <b>OR</b> a wet signature in blue ink.</li> </ul>	✓
9	Budget Information (Budget Table & Narrative) <ul style="list-style-type: none"> <li>• Use the BSCC provided template</li> </ul>	✓
	<b>Optional:</b>	
	Governing Board Resolution (Appendix I) <i>Note: The Governing Board Resolution is due prior to contract execution but is not required at the time of proposal submission.</i>	✓

**I have reviewed this checklist and verified that all required items are included in this proposal packet.**

X



*Applicant Authorized Signature (see Applicant Information Form, Part L, next page)*


## CESF Applicant Information Form

<b>A. APPLICANT &lt; Name&gt; County</b>		<b>B. TAX IDENTIFICATION NUMBER</b>			
NAME OF APPLICANT COUNTY OF RIVERSIDE		TAX IDENTIFICATION #: 95-6000930			
STREET ADDRESS 4095 LEMON STREET, 1 <sup>ST</sup> FLOOR	CITY RIVERSIDE	STATE CA	ZIP CODE 92501-3600		
MAILING ADDRESS (if different) P.O. BOX 512	CITY RIVERSIDE	STATE CA	ZIP CODE 92502-0512		
<b>C. PROJECT TITLE:</b>	Riverside County Re-entry Initiative: Enhancing Ex-Offender's Transition, Recovery and Aftercare				
<b>D. PROJECT SUMMARY (100-150 words):</b>					
<p>Riverside County's Re-entry Initiative will provide inmate re-entry services to prepare them for transition from incarceration, back into their communities, including self-assessments to measure barriers and needs in five areas: basic needs, job search, family, wellness and career development. In preparation for release during the pandemic each inmate will receive a COVID-19 PPE kit upon release. Participants will receive education on preventative infection measures, peer support, resource warm hand-off, job retention services, individualized employment assistance, free COVID-19 testing, mentorship, and job placement. Activities are evidenced-based and will reduce recidivism resulting from coronavirus economic hardship, such as homelessness, due to unemployment. This project will reduce coronavirus exposure/risk by providing PPE to job seekers, by helping them gain employment with sick leave/health benefits to prevent transmission and improve overall stability for ex-offenders re-engaging with the community and workforce.</p>					
<b>E. GRANT FUNDS REQUESTED:</b> See page 3 for funding by County			<b>F. PASS-THROUGH FUNDS:</b> Applicants must pass through a minimum of 20%		
\$ 3,321,764.66			\$ 664,352.93 (20 %)		
<b>G. LEAD PUBLIC AGENCY:</b>		COUNTY OF RIVERSIDE, SHERIFF'S DEPARTMENT			
<b>H. PROJECT DIRECTOR:</b>					
NAME MISHA GRAVES	TITLE CORRECTIONAL CHIEF DEPUTY	TELEPHONE NUMBER 951-955-2400			
STREET ADDRESS 4095 LEMON STREET, 2ND FLOOR		FAX NUMBER 951-955-4596			
CITY RIVERSIDE	STATE CA	ZIP CODE 92501	EMAIL ADDRESS mgraves@riversidesheriff.org		
<b>I. FINANCIAL OFFICER:</b>					
NAME CLAUDIA PRECIADO-ARROYO	TITLE ADMINISTRATIVE MANAGER	TELEPHONE NUMBER 951-955-6152			
STREET ADDRESS 4095 LEMON STREET, 4TH FLOOR		FAX NUMBER 951-955-4596			
CITY RIVERSIDE	STATE CA	ZIP CODE 92501	EMAIL ADDRESS cprecid@riversidesheriff.org		
PAYMENT MAILING ADDRESS (if different)		CITY	STATE	ZIP CODE	
<b>J. DAY-TO-DAY PROGRAM CONTACT:</b>					
NAME DAURICE CHATMAN	TITLE SUP. CORRECTIONAL COUNSELOR	TELEPHONE NUMBER 951-922-7387			



STREET ADDRESS 1627 S. HARGRAVE STREET		FAX NUMBER 951-922-7263	
CITY BANNING	STATE CA	ZIP CODE 92220	EMAIL ADDRESS dchatman@riversidesheriff.org

<b>K. DAY-TO-DAY FISCAL CONTACT:</b>			
NAME AUDREY MITCHELL	TITLE SR. ACCOUNTING ASST.	TELEPHONE NUMBER 951-922-7237	
STREET ADDRESS 1627 S. HARGRAVE STREET		FAX NUMBER 951-922-7263	
CITY BANNING	STATE CA	ZIP CODE 92220	EMAIL ADDRESS amitchel@riversidesheriff.org

<b>L. AUTHORIZED SIGNATURE</b>			
By signing this application, I hereby certify that I am vested by the Applicant with the authority to enter into contract with the BSCC, and that the grantee and any subcontractors will abide by the laws, policies and procedures governing this funding.			
NAME OF AUTHORIZED OFFICER ROBERT GUNZEL	TITLE ASSISTANT SHERIFF	TELEPHONE NUMBER 951-955-2400	EMAIL ADDRESS rgunzel@riversidesheriff.org
STREET ADDRESS 4095 LEMON STREET, 2ND FLOOR	CITY RIVERSIDE	STATE CA	ZIP CODE 92501
EMAIL ADDRESS rgunzel@riversidesheriff.org			
APPLICANT'S SIGNATURE (Signed by the authorized signatory with a digital signature <u>OR</u> a wet signature in blue ink.)  X' 			DATE  01/29/2021

\*Authorized Signature: Must be a representative with the authority to sign documents and obligate the applicant\*

**CONFIDENTIALITY NOTICE**

All documents submitted as a part of the Coronavirus Emergency Supplemental Funding (CESF) Program are public documents and may be subject to a request pursuant to the California Public Records Act. The BSCC, as a state agency, may have to disclose these documents to the public. The BSCC cannot ensure the confidentiality of any information submitted in or with this proposal. (Gov. Code, §§ 6250 et seq.)

## County of Riverside – CESF Application Proposal Narrative

### **Project Need**

Riverside County appreciates the opportunity to submit a proposal for funding through the Coronavirus Emergency Supplemental Funding (CESF) to provide personal protective equipment, direct employment services, training, peer support, free COVID-19 testing, and COVID-19 awareness workshops to the adult and juvenile re-entry populations. This project bridges gaps in services and focuses on those with the most urgent needs in the county.

The Coronavirus Local Advisory Committee (CLAC) developed a workplan identifying the target population for this project: adult and juvenile inmates, detainees, and probationers, who experience unique challenges in combating the effects of COVID-19 amongst the target population. These individuals face serious risks of illness and death due to a COVID-19 infection, including the same re-entry risks prior to the COVID-19 pandemic, including recidivism, unemployment, lack of access to information and resources. CLAC collaborated to identify gaps between services and needs for ex-offenders.

According to the Prison Policy Initiative, Coronavirus has higher transmission in prisons and jails. As a result, California facilities are reducing their capacity. Parole and probation agencies are decreasing incarceration/check-ins. The California Department of Correction's (CDCR's) coronavirus response efforts include ensuring that "COVID-19 affected...probationers have safe shelter and adequate nutrition." Beyond this assistance, recently released inmates need employment to sustain housing, provide for their families, and prevent homelessness, recidivism, and coronavirus exposure.

Ex-offenders face many barriers to employment that require specialized services. Unemployment and underemployment are major contributors to poverty and recidivism. The Poverty Action Lab reports that 3 in 4 individuals are re-arrested within 5 years of release, often due to re-entry related poverty. It is difficult for low-income individuals to improve their situation and re-integrate with the community. They are less likely to have skills to obtain employment, childcare, or certifications. 49% of re-entry ex-offenders in

the county do not have adequate transportation. Offenders who face re-entry, encounter stigma and systemic barriers in the job market. Even with a job, they may be underemployed or lack health benefits or sick time to prevent coronavirus. Other challenges are homelessness, food insecurity, substance use, mental illness, and inability to afford medical services. Further, re-entry job seekers face employment barriers without support systems. They are less likely to have a positive peer mentor who understands their experience and delivers the most appropriate guidance to job market challenges in an emotionally healthy way. Often, ex-offenders do not know how to navigate systems to acquire Work Ready documents, basic needs assistance, or employment. As a result, they do not get or keep a job, resulting in a return to the negative circumstances that resulted in their incarceration. Ex-offenders need more assistance to prepare for and return to the workforce.

During the COVID-19 pandemic, it is important to link participants to community resources and services, to increase success after re-entry. "Returning to the community from prison or jail presents an inordinate number of obstacles related to employment, housing, treatment for health and behavioral health issues, and family reunification" (McKernan 2017). Research suggests that existing re-entry-related health programs are insufficient in their abilities to meet the physical and mental health needs of returning offenders" (Hammett 2001). The need in Riverside County is great, however the county's resources are limited, over-burdened, and in perpetual decline.

In Riverside County jails, for the 2019 fiscal year reporting period through June 2020, only 178 inmates were awarded a workforce readiness certificate, including program and non-program inmates. However, during this same period 48,000 inmates (4,000 average per month) were released from custody in need of re-entry services. The need for re-entry related services has increased during the current COVID-19 pandemic. "The process of re-entry is hindered by a lack of treatment services available to offenders before release from incarceration" (Jonson 2015). Although the desire to service this population is strong, Riverside County jails are continuously tested with overcoming numerous obstacles including reduced staffing and limited resources.

Since the initial outbreak of COVID-19, there has been an abundance of misinformation spread about this disease. In order to protect public health, COVID-19 protocols call for social distancing, wearing masks, frequently washing hands, as well as other protective measures. However, the messaging of these important preventative measures has been obfuscated. A (2020) cross-sectional study conducted by Michael Wolf, Marina Serper, and Lauren Obsasnick examines the awareness, attitudes, and actions related to the coronavirus among adults with chronic conditions. There were 630 subjects in this study ranging from ages 23-88. The study found that 24.6% of participants were “very worried” about getting coronavirus. Nearly one-third of subjects (28%) could not correctly identify the symptoms or ways to prevent infections (30.2%). “In multivariable analyses, participants who were black, were living below the poverty level, and had low health literacy were more likely to be less worried about COVID-19, to not believe that they would become infected, and to feel less prepared for an outbreak.

In the article titled, “COVID Misinformation is Killing People,” authors Amir Bagherpour and Ali Nouri summarize how myths and misinformation regarding COVID has caused tens of thousands of preventable deaths. They state that this misinformation has been disseminated by elements of the media, public leaders, and social media platforms. The authors state, “...it is more imperative than ever that we counter misinformation and clearly communicate risks to the public.” The authors go on to cite a recent study that found that just half of the American public plans to get a COVID-19 vaccine (Bagherpour and Nouri, 2020).

Without CESF funds, Riverside County lacks adequate resources to service 48,000 inmates requiring re-entry services. However with CESF funding, county organizations can extend services to hundreds of inmates, probationers, and ex-offenders, enabling thousands to receive cognitive behavioral treatment, free COVID-19 testing, counseling, educational courses, training information and COVID-19 Personal Protective Equipment (PPE) kits to keep ex-offenders healthy and reduce exposure to the virus after their release from custody. Funding will allow the county to counter misinformation that has proven to be counterproductive in the fight against the coronavirus. Because of low

health literacy, marginalized and poor communities have suffered the most from the COVID-19 pandemic. Moreover, these communities are most susceptible to misinformation.

### **Project Description**

The proposed projects below will allow Riverside County to collaborate with community-based organizations, churches, and educational institutions, to coordinate the transitional needs for more inmates prior and post release.

All eligible in-custody participants will be contacted and invited by a counselor to participate in the program. Counseling staff will meet with eligible inmates in person. However, when servicing housing units classified as housing symptomatic or COVID positive, counselors will respond in writing. When the inmate agrees to participate, a counselor will explain the program information and complete an Offender Reintegration Scale (ORS) assessment. Once completed, both will discuss the results and together develop the transition plan. The transition plan is personalized based on scoring the individual's: Basic Needs, Job Search, Family Concerns, Life Skills, and Career Development needs. Counselors will work with the inmate to set goals and timelines; prepare/submit referrals to interagency community and non-profit partners; and request and arrange for services on behalf of the participants.

To prepare inmates for re-entry, each correctional facility will provide information on COVID-19 prevention to maximize health safety in the jails and minimize risks of contracting the virus post release. Staff will distribute Center for Disease Control (CDC) sourced informational leaflets and printable forms for posting and distribution to inmates pre and at release from custody. Staff will provide training on: "prevention of the coronavirus, symptoms, and how to protect yourself and others," printed materials in English/Spanish; and video/digitized training broadcast on a closed-circuit station. Staff will prepare and disseminate PPE kits to every inmate at the time of release. Each kit will contain face masks, disposable gloves, alcohol wipes, hand sanitizer, a disposable thermometer and an informational brochure on COVID-19 prevention.

Aftercare will continue for a period of 180-days after release from custody. During this phase, the participant retains the same counselor assigned in-custody. Aftercare includes the counselor contacting the participant via telephone within 3-days after release, and every 30-days thereafter to inquire about the participant's progress with the activities and services identified in the transition plan. For reporting purposes, the counselor will document and track the clients progress, including goals, objectives, benchmarks, and challenges. After contacting the client, the counselor will provide counseling support, encouragement, and additional services as needed. Aftercare provides re-entry support to ex-offenders upon their release from correctional facilities. The CESF program translates the lessons learned during their incarceration, into practical and applicable action plans that they can use to better navigate their transition from incarceration back into the community. Aftercare ensures COVID prevention strategies learned on the inside are applied when the ex-offenders are discharged.

Additional services may include referrals to agencies and organizations for training, resources, support services, and assistance for employment, housing, counseling, transportation, medical and health care, education, and other means of assistance within the community. Other services are not limited to the following: peer support to probationers who need employment/training; educational resources for incarcerated juveniles; customized employment services; training and development: logistics, forklift, carpentry, plumbing, and electrical training; including job retention follow-up, support services, and resource referrals.

Program monitoring and evaluation will occur for quality control and progress, including tracking participants and activities, recordkeeping of all activities, expenses, and overall program success. Qualitative assessments will gauge the impacts of all program activities. Funds awarded under the CESF Program will allow the county to improve and expand its efforts to prevent, prepare for, and respond to the coronavirus, while significantly increasing the ability to focus on meeting reentry related needs.

#### **CESF Local Advisory Committee Criteria**

The CLAC includes local stakeholders throughout Riverside County, each with experience and expertise in ex-offender re-entry within their field of discipline. The

CLAC is comprised of representatives from the Riverside County Sheriff's Site-B (County), City of Riverside (Municipal), Morongo Band of Mission Indians (Tribal), and the Moreno Valley Soroptimist (CBO), who were appointed through a selection process outlined below. Outreach for CLAC member selections were conducted through email reaching a list of over 200 re-entry providers, cities, county departments, tribes, and non-governmental organizations, with each being invited to apply based on their re-entry related experience. This list was formed based on past and current partnerships with these various organizations. The Sheriff's delegate and CLAC chair reviewed applicant statements who were interested in serving on the committee. Applicants who demonstrated the required re-entry related experience were appointed to serve.

### **Bibliography**

Annals of Internal Medicine. *Awareness, Attitudes, and Actions Related to COVID-19.*

<https://www.acpjournals.org/doi/full/10.7326/M20-1239>

California Department of Corrections and Rehabilitation. *Covid-19 Response Efforts.*

<http://Cdcr.ca.gov/covid19/covid-19-response-efforts/>

Hammet, Cheryl Roberts, and Sofia Kennedy, "Health-Related Issues in Prisoner Reentry," *Crime & Delinquency* 47, no. 3 (2001): 390-409.

Johnson, Cheryl Lero and Cullen Francis T., "Prisoner Reentry Programs," *Crime & Delinquency* 47, no. 3 (2001): 390-409.

McKernan, Patricia, "*Homelessness and Prisoner Reentry: Examining Barriers to Housing Stability and Evidence-Based Strategies that Promote Improved Outcomes,*" *Journal of Community corrections*, (2017):7-28.

Poverty Action Lab. 2017. <http://Povertyactionlab.org/blog/5-5-17>

Prison Policy Initiative. 2020. <http://Prisonpolicy.org/virus/virusresponse/html>

Scientific American. 2020. <https://www.scientificamerican.com/article/covid-misinformation-is-killing-people1/>

## Appendix C: Criteria for Non-Governmental Organizations Receiving CESF

(Page 1 of 2)

The Coronavirus Emergency Supplemental Funding (CESF) Program Request for Proposals (RFP) includes requirements that apply to non-governmental organizations that receive funds under this grant. All grantees are responsible for ensuring that any contracted third parties continually meet these requirements as a condition of receiving CESF. The RFP describes these requirements as follows.

Any non-governmental organization that receives CESF (as either subgrantee or subcontractor) must:

- Have been duly organized, in existence, and in good standing for at least six months prior to the effective date of its fiscal agreement with the BSCC or with the CESF grantee.
- In either instance (applicant or subgrantee), non-governmental entities that have recently reorganized or have merged with other qualified non-governmental entities that were in existence prior to the six-month date are also eligible, provided all necessary agreements have been executed and filed with the California Secretary of State prior to the start date of the grant agreement with the BSCC or the start date of the grantee-subcontractor fiscal agreement.
- Be registered with the California Secretary of State's Office, if applicable;
- Have a valid business license, Employer Identification Number (EIN), and/or Taxpayer ID (if sole proprietorship);
- Have any other state or local licenses or certifications necessary to provide the services requested (e.g., facility licensing by the Department of Health Care Services), if applicable; and
- Have a physical address.

In the table below, provide the name of the Grantee and list all contracted parties.




**Grantee Name:** County of Riverside

Name of Contracted Party	Address	Email / Phone	Meets All Requirements
Destiny Ministries Church	74-399 Highway 111, Suite C Palm Desert, CA 92260	Rick.saldivar@destinychurch.tv (760) 636-9238	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
San Bernardino Community College District	114 S. Del Rosa Drive San Bernardino, CA 92408	ssutorus@sbccd.edu (909) 388-6911	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Transcendence	621 W. Covina Blvd San Dimas, CA 91773	Lacy@adobe.com (949) 212-8906	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
United Way of the Inland Valleys	1835 Chicago Avenue, Suite B Riverside, CA 92507	lwright@iscuw.org grants@iscuw.org (951) 697-4703	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Victory Outreach – Moreno Valley	22405 Goldencrest Drive Moreno Valley, CA 92553	victoryoutreachmv@msn.com (951) 489-2783	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Grantees are required to update this list and submit it to the BSCC any time a new third-party contract is executed after the initial assurance date. Grantees shall retain (on-site) applicable source documentation for each contracted party that verifies compliance with the requirements listed in the CESF RFP. These records will be subject to the records and retention language found in Appendices A and C of the Standard Agreement.

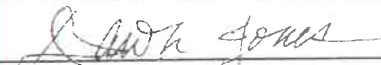




Unless prior approval is obtained, the BSCC prohibits disbursement or reimbursement to any NGO that does not meet the requirements listed above and for which the BSCC does not have a signed grantee assurance on file.

**A signature below is an assurance that all requirements listed above have been met.**

<b>AUTHORIZED SIGNATURE</b> (This document must be signed by the person who is authorized to sign the Grant Agreement.)			
NAME OF AUTHORIZED OFFICER ROBERT GUNZEL	TITLE ASSISTANT SHERIFF	TELEPHONE 951-955-2400	
STREET ADDRESS 4095 LEMON STREET, 2ND FLOOR	CITY RIVERSIDE	STATE CA	ZIP CODE 92501
EMAIL ADDRESS rgunzel@riversidesheriff.org			
SIGNATURE (This document must be signed by the person who is authorized to sign the Grant Agreement. The authorized signatory may sign with a digital signature <u>OR</u> a wet blue ink signature.)  x 			DATE 01/29/2021

## Appendix D: CESF Local Advisory Committee Membership Roster

At a minimum the CESF Local Advisory Committee should include representatives from non-governmental community-based organizations, Tribes, and cities within the county that are impacted by the proposal (Page 5). Please list the members of the CESF Local Advisory Committee that are responsible for the development, implementation, and oversight of the proposed project in the below table. Include a name, title, organization, email address and signature (e-signatures are acceptable). This document shall be considered public record, do not include confidential information.

*	Name	Title	Business Email Address	Signature
		Organization		
1	Dawn Jones	Administrative Services Manager Sheriff's Inmate Training and Education Bureau	dawnjone@riversidesheriff.org	
2	Rosa Lazenby	Inmate Services Manager Riverside County Sheriff	rlazenby@riversidesheriff.org	
3	Bruce Blomdahl	Deputy Chief - Administration Riverside County Police Department	bblomdahl@riversideca.gov	
4	D. LaDonna Jempson	President Soroptimist of Moreno Valley	SimorenoValley@soroptimist.net	
5	Floyd W Velasquez	Emergency Services Administrator Morongo Band of Mission Indians	fvelasquez@morongo-nsn.gov	
6				
7				
8				
9				
10				

*\*If needed, add additional rows to reflect the full CESF Local Advisory Committee*

**TARGET POPULATION:** Adult/Juvenile Inmates, detainees, probationers.

**NEEDS:**

- To increase the likelihood of the health and success of inmates and newly released detainees from the spread of COVID-19.
- To reduce the rates of recidivism amongst ex-offenders.
- To aid those combating the effects of COVID among the target population.

**Appendix E: Project Work Plan**

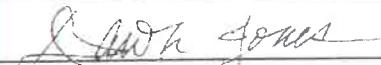




This Project Work Plan identifies measurable goals and objectives, activities and services, the responsible parties and a timeline. Completed plans should (1) identify the project's **top goals and objectives** (minimum of two); (2) identify how the top goals will be achieved in terms of the activities, responsible staff/partners, and start and end dates; and (3) provide goals and objectives with a clear relationship to the need and intent of the grant.

<b>(1) Goal:</b>	To fund approaches which prevent the spread of coronavirus among inmates and released offenders.		
Objectives (A., B., etc.)	A. Distribute information and resources to reduce the number of target population's infection. B. Promote compliance with preventative measures recommended by the CDC, pre and post release, to reduce exposure and infection.		
Project activities that support the identified goal and objectives:	Responsible staff/partners	Timeline	
		Start Date March 2021	End Date January 31, 2022
1. Compile informational leaflets for distribution to offenders pre and post release from custody. 2. Disseminate Information to target population 3. Provide PPE for. testing, tracking, vaccination	Sheriff's Department, NGOs, CBOs, RUHS-Medical Center, Public Health.	By the end of the program, inmates will recognize the symptoms of COVID-19, have knowledge of medical, community and government resources, and have the means to practice personal protective measures to prevent contracting the infection.	

<b>(2) Goal:</b>	Prepare law enforcement and medical staff to combat coronavirus working with the target population.		
Objectives	A. Increase staffing and resources to reduce the number of target population's infection B. Provide staffing and resources to distribute PPE to inmates and detainees being released		
Project activities that support the identified goal and objectives:	Responsible staff/partners	Timeline	
		Start Date	End Date

## Appendix D: CESF Local Advisory Committee Membership Roster

At a minimum the CESF Local Advisory Committee should include representatives from non-governmental community-based organizations, Tribes, and cities within the county that are impacted by the proposal (Page 5). Please list the members of the CESF Local Advisory Committee that are responsible for the development, implementation, and oversight of the proposed project in the below table. Include a name, title, organization, email address and signature (e-signatures are acceptable). This document shall be considered public record, do not include confidential information.

*	Name	Title	Business Email Address	Signature
		Organization		
1	Dawn Jones	Administrative Services Manager Sheriff's Inmate Training and Education Bureau	dawnjone@riversidesheriff.org	
2	Rosa Lazenby	Inmate Services Manager Riverside County Sheriff	rlazenby@riversidesheriff.org	
3	Bruce Blomdahl	Deputy Chief - Administration Riverside County Police Department	bblomdahl@riversideca.gov	
4	D. LaDonna Jempson	President Soroptimist of Moreno Valley	SimorenoValley@soroptimist.net	
5	Floyd W Velasquez	Emergency Services Administrator Morongo Band of Mission Indians	fvelasquez@morongo-nsn.gov	
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*\*If needed, add additional rows to reflect the full CESF Local Advisory Committee*

**TARGET POPULATION:** Adult/Juvenile Inmates, detainees, probationers.

**NEEDS:**

- To increase the likelihood of the health and success of inmates and newly released detainees from the spread of COVID-19.
- To reduce the rates of recidivism amongst ex-offenders.
- To aid those combating the effects of COVID among the target population.

**Appendix E: Project Work Plan**

This Project Work Plan identifies measurable goals and objectives, activities and services, the responsible parties and a timeline. Completed plans should (1) identify the project's **top goals and objectives** (minimum of two); (2) identify how the top goals will be achieved in terms of the activities, responsible staff/partners, and start and end dates; and (3) provide goals and objectives with a clear relationship to the need and intent of the grant.

<b>(1) Goal:</b>	To fund approaches which prevent the spread of coronavirus among inmates and released offenders.		
Objectives (A., B., etc.)	A. Distribute information and resources to reduce the number of target population's infection. B. Promote compliance with preventative measures recommended by the CDC, pre and post release, to reduce exposure and infection.		
Project activities that support the identified goal and objectives:	Responsible staff/partners	Timeline	
		Start Date March 2021	End Date January 31, 2022
1. Compile informational leaflets for distribution to offenders pre and post release from custody. 2. Disseminate Information to target population 3. Provide PPE for. testing, tracking, vaccination	Sheriff's Department, NGOs, CBOs, RUHS-Medical Center, Public Health.	By the end of the program, inmates will recognize the symptoms of COVID-19, have knowledge of medical, community and government resources, and have the means to practice personal protective measures to prevent contracting the infection.	

<b>(2) Goal:</b>	Prepare law enforcement and medical staff to combat coronavirus working with the target population.		
Objectives	A. Increase staffing and resources to reduce the number of target population's infection B. Provide staffing and resources to distribute PPE to inmates and detainees being released		
Project activities that support the identified goal and objectives:	Responsible staff/partners	Timeline	
		Start Date	End Date

		March 2021	January 31, 2022
<ol style="list-style-type: none"> <li>1. Provide overtime staff to accomplish: training staff and target population and preparing and distributing PPE.</li> <li>2. Acquire, prepare, and disseminate PPE and COVID-19 information.</li> <li>3. Increase testing opportunities.</li> </ol>	Sheriff's Department, NGOs, CBOs, RUHS-Medical Center, Public Health.	By the end of the program, the number of inmates and released detainees will have increased direct access to information, personal protective equipment, technology, medical care and follow up.	

<b>(3) Goal:</b>	To fund and provide Reentry services related to inmate/prisoner coronavirus needs.		
Objectives (A., B., etc.)	<ol style="list-style-type: none"> <li>A. In partnership with community-based organizations, tribal councils, municipal and county agencies, offer services and resources to reduce the number of target population's infections and increase likelihood of success upon release.</li> <li>B. Provide training to maximize health safety in the community and minimize risks of contracting COVID-19</li> <li>C. To enhance the ability of the target population to obtain employment, maintain stability in the family, community and work environment</li> </ol>		
Project activities that support the identified goal and objectives:	Responsible staff/partners	Timeline	
		Start Date March 2021	End Date January 31, 2022
<ol style="list-style-type: none"> <li>1. Provide transitional housing.</li> <li>2. Provide job search skills for employment.</li> <li>3. Provide cleaning and hygiene supplies for the prevention of COVID infection spread.</li> <li>4. Provide PPE to detainees in the release process for personal use in the community and work environments.</li> <li>5. Provide referrals to agencies and organizations for training, resources, support services, and assistance for employment, housing, counseling, transportation, medical and health care, education, and other means of assistance within the community.</li> <li>6. To provide support services within the community to sustain success</li> <li>7. To provide skills most likely to contribute to the target population's health and success after release</li> </ol>	County Agencies: County Housing & Homeless Solutions, Sheriff's Department, Workforce Development; CBOs.	By the end of the program, the number of inmates and former detainees will be equipped and prepared to remain healthy and have access to services and opportunities to obtain a stabilized lifestyle after release	

		March 2021	January 31, 2022
<ol style="list-style-type: none"> <li>1. Provide overtime staff to accomplish: training staff and target population and preparing and distributing PPE.</li> <li>2. Acquire, prepare, and disseminate PPE and COVID-19 information.</li> <li>3. Increase testing opportunities.</li> </ol>	Sheriff's Department, NGOs, CBOs, RUHS-Medical Center, Public Health.	By the end of the program, the number of inmates and released detainees will have increased direct access to information, personal protective equipment, technology, medical care and follow up.	

<b>(3) Goal:</b>	To fund and provide Reentry services related to inmate/prisoner coronavirus needs.		
Objectives (A., B., etc.)	<ol style="list-style-type: none"> <li>A. In partnership with community-based organizations, tribal councils, municipal and county agencies, offer services and resources to reduce the number of target population's infections and increase likelihood of success upon release.</li> <li>B. Provide training to maximize health safety in the community and minimize risks of contracting COVID-19</li> <li>C. To enhance the ability of the target population to obtain employment, maintain stability in the family, community and work environment</li> </ol>		
Project activities that support the identified goal and objectives:	Responsible staff/partners	Timeline	
		Start Date March 2021	End Date January 31, 2022
<ol style="list-style-type: none"> <li>1. Provide transitional housing.</li> <li>2. Provide job search skills for employment.</li> <li>3. Provide cleaning and hygiene supplies for the prevention of COVID infection spread.</li> <li>4. Provide PPE to detainees in the release process for personal use in the community and work environments.</li> <li>5. Provide referrals to agencies and organizations for training, resources, support services, and assistance for employment, housing, counseling, transportation, medical and health care, education, and other means of assistance within the community.</li> <li>6. To provide support services within the community to sustain success</li> <li>7. To provide skills most likely to contribute to the target population's health and success after release</li> </ol>	County Agencies: County Housing & Homeless Solutions, Sheriff's Department, Workforce Development; CBOs.	By the end of the program, the number of inmates and former detainees will be equipped and prepared to remain healthy and have access to services and opportunities to obtain a stabilized lifestyle after release	

<b>(4) Goal:</b>	Ensure ex-offenders survival needs are addressed the moment they are released.		
Objectives (A., B., etc.)	A. Ensure ex-offenders have a plan of action for the first 24-hours of release B. Provide ex-offenders a Resource Guide where they can locate resources C. Provide transitional services to improve the likelihood of personal stability within the community D. Reduce recidivism		
Project activities that support the identified goal and objectives:	Responsible staff/partners	Timeline	
		Start Date March 2021	End Date January 31, 2022
<ol style="list-style-type: none"> <li>1. Provide for accommodations the first night of release, transportation, food, and clothing if needed.</li> <li>2. Help ex-offenders locate resources: Identification of CBOs, churches, government agencies; application procedures, hours of operation, location of offices.</li> <li>3. Recommend/schedule counseling to ex-offenders to help them avoid trouble/recidivism.</li> <li>4. If eligible, enroll offenders in pre-release cognitive behavioral treatment and/or educational or vocational training programs to prepare them for reentry.</li> <li>5. Administer the Offender Reintegration Scale (ORS), a self-report assessment designed to measure the concerns and potential barriers faced by offenders with regards to reentry.</li> <li>6. Utilize results of the ORS to assist the offender develop a plan of action prior to release, including Basic Needs, Job Search, Family Concerns, Life Skills and Career Development.</li> </ol>	RUHS—Behavioral Health, CBOs, Sheriff's Department, Riverside County Office of Education—Desert Edge School.	By the end of the program, the number of inmates and former detainees will have a plan of action when they are released from custody.	



**Appendix I: Certification of Compliance with BSCC Policies on Debarment, Fraud, Theft and Embezzlement**

(Page 1 of 2)

It is the policy of the BSCC to protect grant funds from unreasonable risks of fraudulent, criminal, or other improper use. As such, the Board will not enter into contracts or provide reimbursement to applicants that have been:

1. debarred by any federal, state, or local government entities during the period of debarment; or
2. convicted of fraud, theft, or embezzlement of federal, state, or local government grant funds for a period of three years following conviction.

Furthermore, the BSCC requires grant recipients to provide an assurance that there has been no applicable debarment, disqualification, suspension, or removal from a federal, state or local grant program on the part of the grantee at the time of application and that the grantee will immediately notify the BSCC should such debarment or conviction occur during the term of the Grant contract.

BSCC also requires that all grant recipients include, as a condition of award to a subgrantee or subcontractor, a requirement that the subgrantee or subcontractor will provide the same assurances to the grant recipient. If a grant recipient wishes to consider a subgrantee or subcontractor that has been debarred or convicted, the grant recipient must submit a written request for exception to the BSCC along with supporting documentation.

By checking the following boxes and signing below, applicant affirms that:


- I/We are not currently debarred by any federal, state, or local entity from applying for or receiving federal, state, or local grant funds.
- I/We have not been convicted of any crime involving theft, fraud, or embezzlement of federal, state, or local grant funds within the last three years. We will notify the BSCC should such debarment or conviction occur during the term of the Grant contract.
- I/We will hold subgrantees and subcontractors to these same requirements.

A grantee may make a request in writing to the Executive Director of the BSCC for an exception to the debarment policy. Any determination made by the Executive Director shall be made in writing.

(Page 2 of 2)

**AUTHORIZED SIGNATURE**

(This document must be signed by the person who is authorized to sign the Grant Agreement.)

NAME OF AUTHORIZED OFFICER ROBERT GUNZEL	TITLE ASSISTANT SHERIFF	TELEPHONE NUMBER 951-955-2400	
STREET ADDRESS 4095 LEMON STREET, 2ND FLOOR	CITY RIVERSIDE	STATE CA	ZIP CODE 92501
EMAIL ADDRESS rgunzel@riversidesheriff.org			
AUTHORIZED OFFICER SIGNATURE (This document must be signed by the person who is authorized to sign the Grant Agreement. The authorized signatory may sign with a digital signature <u>OR</u> a wet blue ink signature.) X 			DATE 01/29/2021



		\$0.00
		\$0.00
		\$0.00
		\$0.00
	<b>TOTAL</b>	<b>\$950,399.73</b>

**2b. Services and Supplies Narrative:**

*SITE-B will purchase protective equipment and prepare reentry kits for distribution. The COVID-19 PPE Kits will be disseminated to inmates/detainees at the time of release. Each kit will contain: 5 Face Masks, 10 Disposable Gloves, 5 Alcohol Wipes, 1 3.4oz or 2oz Hand Sanitizer, 1 Disposable Thermometer, 1 No Touch Tool, and an Informational brochure on prevention. Funds awarded under the CESF Program will allow the Riverside County Sheriff's Department to improve and expand its reentry services and efforts to prevent, prepare for, and respond to the coronavirus while significantly increasing the likelihood of a healthy, safe, and successful transition into the county communities*

**3a. Professional Services**

Description of Professional Service(s)	Calculation for Expenditure	Total
Public Agency Subcontract: San Bernardino Community College District: 36 Hour Forklift + OSHA 10 Safety Training and Logistics Technology Training Courses	36 Hour Forklift + OSHA 10 Safety Training: 5 cohorts of 20 participants with a total cost per person of \$400 (5*20*\$400 = \$40,000) Logistics Technology Training: 2 cohorts of 20 participants with a total cost per person of \$2,000 (2*20*\$2,000 = \$80,000) Total Public Agency Subcontract - \$120,000	\$120,000.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	<b>TOTAL</b>	<b>\$120,000.00</b>

**3b. Professional Services Narrative**

*Public Agency Subcontract with San Bernardino Community College District.  
San Bernardino Community College's Economic Development & Corporate Training (EDCT) Department strategies have provided a rapid response to the need of local businesses for a strong workforce. EDCT has been able to train individuals in a matter of days and place them into employment with an average starting wage of \$17/hour within weeks. Due to the highly projected demand in the region for logistics technicians, EDCT proposes to expand its logistics training by offering training to 140 individuals who are and have had justice-involved barriers to employment and education. The Public Agency Subcontract funds will be used to cover the cost of trainer fees, equipment maintenance, fuel, administrative expenses, and job placement assistance.*

**4a. Non-Governmental Organizations (NGO) Subcontracts**

Description of Subcontract	Calculation for Expenditure	Total
Destiny Ministries Church - Case Worker and Program Director / Laptops for caseworkers /COVID-19 Testing / Job Placement Training	Personnel: Case worker (2) - \$18.00/hrly rate * 1,024 hrs/each = \$18,432 * 2 staff = \$36,864 and Program Director (1) - \$25.00/hrly rate * 1,024 hrs/each = \$25,600 * 1 staff = \$25,600 for a total of \$82,464 Supplies: 2 Macbook air laptops for caseworkers \$5,000 Contracted Professional Services: COVID 19 testing by Bno-Clinical - testing 480 clients over 8 months at \$150 per test = \$72,000 Job training placement by OSHA certified safety trainers and job readiness consultants - \$10,536	\$150,000.00
Transcendence - Salary & Benefits / Services & Supplies / Professional Services / Other for travel, training, stipends	Salary and Benefits: \$105,500 total for Dr. Renford Reese, Director (75%FTE @ \$30,000); Tarik Ross, Program Coordinator (75% FTE @ \$15,000); Jasmine Beaulieu, Training Coordinator (75% FTE @ \$8,000); Van NGO, Administrative Assistant (75% FTE @ \$10,000); 30 Volunteer Mentors at 25% FTE for \$10,000; 15 Guest Speakers at 10% FTE for \$4,500 and 10 PEP Lead Workshop Instructors 20% FTE for \$28,000 Services and Supplies - \$17,400 total Learning Resources: \$50 x 150 (120 in-custody and 30 discharged youth, Books, Workbooks, Notebooks, Pens) COVID-Related Supplies: \$30 x 150 Participants: Masks, Hand Sanitizers, Face Shields PEP Clothing for In-Custody Participants: \$30 x 150 Participants, Polo Shirts to wear during all of our workshop sessions Professional Services - \$25,600 total for Mental Health Case Managers: 200 hours and Suicide Prevention Counselor, 120 hours Other for travel, training and etc - \$61,700 total for 3 Staff Members and 30 Volunteers Traveling to meet with Discharged Youth \$5,000; Working with Incarcerated and Formerly Incarcerated Youth Training \$5,000; \$2 Million of Liability Insurance Coverage with Chantly One Insurance \$5,000; Weekly Participation Stipend for PEP-Aftercare Participants: 30 x \$100 x 5 Weeks Sessions \$15,000; \$200 x 30 PEP-Aftercare Participants Transportation Costs for Participants to get to Program Meetings \$6,000; Post-COVID travel stipends During the Fall Semester, 30 volunteers will travel facilities for workshop presentations: \$267 @ 30 volunteers \$8,000 and subaward to Riverside City College in the amount of \$17,700 for support staff, parking passes for participants and volunteers, participant school supplies and meals.	\$210,200.00

<p>United Way of the Inland Valleys - Salaries and benefits / Services and Supplies / Professional Services and Transportation</p>	<p>Salaries and Benefits - Total of \$227,763.58 which consists of the following positions: Employment Navigator @ \$24/hr x 63 FTE x 40 hrs x 35 weeks +27% benefits=\$26,883.36; Employment Coordinator I @ \$20/hr x 13 FTE x 40 hrs x 35 weeks +27% benefits=\$4,622.80; Employment Coordinator I @ \$20/hr x 1 FTE x 40 hrs x 35 weeks +27% benefits=\$35,560.00; Employment Clerk @ \$18/hr x 1 FTE x 40 hrs x 35 weeks +27% benefits=\$32,004.00; Database Curator(Reentry) @ \$17/hr x 1 FTE x 40 hrs x 35 weeks +27% benefits=\$30,228.00; (New) Reentry Specialist @ \$18/hr x 1.0 FTE x 40 hrs x 35 weeks +27% benefits=\$32,004.00; Community Resource Advisors (24 positions) @ \$16 avg/hr x .06 FTE x 40 hours x 35 weeks +27% benefits=\$40,581.07; Finance Specialist @ \$22/hr x .05 FTE x 40 hrs x 35 weeks +27% benefits= \$1,955.80; 211 Director @ \$37.50/hr x .24 FTE x 40 hrs x 35 weeks +27% benefits=\$16,002.00; and 211 Executive Director @ \$44.57/hr x 1 FTE x 40 x 35 weeks +27% benefits = \$7,924.55</p> <p>Services and Supplies - \$39,950.00 which consists of \$8,750.00 for iCarol &amp; InContact utilities and internet services, \$1,000 PPE; \$2,400.00 for a laptop &amp; hotspot for client field meetings; \$15,800.00 for customized employment client support services for 158 clients; \$12,000.00 for Skills Training for various industries.</p> <p>Professional Services - \$4,000 for a training consultant to present a onetime training session.</p> <p>Other - \$7,439.00 to cover transportation costs of \$3,064 for clients and \$4,375 for staff to client attend meetings and other grant related meetings.</p>	<p>\$279,152.58</p>
<p>Victory Outreach - Moreno Valley - Salary / Services and Supplies / Professional Services</p>	<p>Salary - Jerry Hernandez Total of \$2,560 calculated - \$20.00/hourly rate * 8 hours per admit x 2 admits/per month * 8 months \$20 * 8 hrs = \$160.00/admit * 2 admits per month=\$320/mo * 8 months=\$2,560</p> <p>Services and Supplies - \$12,620.35 which is allocated as follows: \$3,590 for COVID 19 Antigen/Flu Testing/Rapid Results; \$1,721.50 for 1 adult AED Defibrillator with extra pads; \$3,886.85 PPE to include gloves, masks and infrared thermometers and disinfectant spray; \$3,042.00 for a desktop computer and printer; and \$400.00 for Zoom subscription.</p> <p>Professional Services - \$9,820.00 to include professional services of \$8,400 for certified job skills training by Innovative Construction in the specialized training fields of electrical, plumbing and carpentry as well as training courses for supervisory and Lead and Foreman. Additionally, \$420.00 for first aid/CPR/AED training by the American Red Cross.</p>	<p>\$25,000.35</p>
<b>TOTALS</b>		<b>\$664,352.93</b>

**4b. Non-Governmental Organizations (NGO) Subcontracts Narrative**

*Destiny Ministries Church - Will provide free COVID-19 testing to individuals re-entering society so they can move forward with their re-entry or other needed programs. Mentorship and life skill groups along with resources for job placement will be offered through CEFV funding. Funding will cover salaries of Case Workers who will focus on the daily operations of programs and work with other community base organizations. Two Macbooks will be needed to keep track of clients and case information. Additionally, Destiny will conduct COVID 19 testing of 480 clients over 8 months at \$150 per test and conduct job placement training. Additionally, Victory will provide Job Skills Training in the Construction Field which includes a 10 hour course in Safety and General Labor and 40 hour course in specialized training in the following fields: Electrical, Plumbing, and Carpentry as well as advanced training in Lead, Foreman and Supervisory Training.*

*Transcendence- will conduct three 8 week COVID Awareness Workshops for 120 in-custody program participants at the 3 Riverside Juvenile Halls and two 5 week workshops for 30 discharged youth from these facilities. MSW Social workers will meet with each youth to assess COVID related mental health challenges. Funding for salaries for staff conducting the various programs as well as Aftercare participants books, workbooks, notebooks, and pens. In-custody participants will be provided with polo shirts that they will wear to PEP COVID Awareness Workshops. We will provide our PEP volunteers with polo shirts for when they teach their sessions. When the students and the volunteers are wearing their PEP polos, it will give everyone a sense of unity and pride. Riverside City College will be the fiscal sponsor for this grant. We will collaborate with the college in a myriad of ways. Additionally, Mental Health Case Managers work with incarcerated youth on an array of issues included specific challenges related to Covid.*

*United Way of the Inland Valleys: United Way's Probationer Employment Project (PEP) will provide peer support and system navigation, resource warm hand-off, direct employment services, enrollment in training and development, and job retention services for probationers (800 total served: 105 receiving individualized employment assistance for job placement/retention, and 40 for certification/skilled labor training). Activities are evidence-based and will reduce recidivism resulting from coronavirus economic hardship, such as homelessness, due to unemployment. PEP will also reduce coronavirus exposure/risk by providing PPE to job seekers, by helping them gain employment with sick leave/health benefits to prevent transmission and improving overall stability for probationers re-engaging with the community and workforce. Requesting funds for salaries and benefits for staff working within the Probationer Employment Project (PEP) and providing direct client employment work and management as well as in the successful peer 211 Reentry program expanding into Riverside County. Services and supplies such as a laptop/hotspot and internet services in order to meet clients out in the field. Costs for the iCarol database and InContact calling platform, customized employment client supportive services: up to \$100/participant for items needed for employment and to reduce barriers such as hunger by providing grocery store gift cards. Training is provided by established partnerships with San Bernardino City, Riverside Community College Districts, as well as Atlas Forklift. Finally, requested funding for client and staff transportation to attend meetings and trainings.*

*Victory Outreach - Moreno Valley The Victory Homes have established a good working relationship with the court system, parole and probation departments and those residents who have been released from these agencies into Victory's Homes in lieu of extended jail time. Salaries are for the expansion of duties to cover the transporting of prospective admits receiving the Rapid Results COVID-19 Antigen and Flu Test plus the COVID -19 Prevention Training once admitted. Services and Supplies include Lifeline Health in Norco provides rapid COVID-19 Antigen/Flu Testing. Helps to expedite admissions and keep the facility COVID-19 free. PPE disinfectant spray and literature will be distributed to all residents in addition to visitors and supplies will be distributed in drug-infested areas including hotels during our outreach events. Due to the physical and mental exposure these residents have had with drugs and alcohol, their physical wellbeing is important. Heart issues are prevalent within this population. Victory only has an iPad available for use by the Program Coordinator. Computer will be used for computer, job training and virtual platform training to be used by the residents to communicate with the courts, probation/parole department, DMV, Social Security and other Public Services. Zoom is the virtual platform of choice and requires a license for # attendees*

**5a. Equipment/Fixed Assets**

Description of Equipment/Fixed Asset	Calculation for Expense	Total
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
<b>TOTALS</b>		<b>\$0.00</b>

**5b. Equipment/Fixed Assets Narrative**



2 RESOLUTION NO. 2021-026

3 A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE  
4 AUTHORIZING THE SHERIFF TO APPLY FOR, EXECUTE AND SUBMIT DOCUMENTS  
5 RELATED TO THE APPLICATION AND ADMINISTER THE FY20 CORONAVIRUS  
6 EMERGENCY SUPPLEMENTAL FUNDING (CESF) PROGRAM

7  
8  
9 WHEREAS, the County of Riverside, on behalf of its Riverside County Sheriff's Department,  
10 ("County") desires to participate in the Coronavirus Emergency Supplemental Funding ("CESF")  
11 Program, administered by the California Board of State and Community Corrections ("BSCC") and  
12 funded by the Fiscal Year 2020 Edward J. Byrne Memorial Justice Assistance Grant ("JAG") Program;  
and

13  
14 WHEREAS, the CESF funds will be used to prevent, prepare for, and respond to the coronavirus  
15 with a focus on meeting ex-offender re-entry related needs, which include, but are not limited to,  
16 overtime, equipment (including law enforcement and medical personal protective equipment), hiring,  
17 supplies (such as gloves, masks, sanitizer), training, travel expenses (particularly related to the  
18 distribution of resources to the most impacted areas), and addressing the medical needs of inmates and  
19 detainees in state, local, and tribal prisons, jails, and detention centers; and

20 WHEREAS, if the County is awarded the grant, then the Sheriff's Department will bring forth  
21 the award and grant agreement for acceptance and approval by the Board of Supervisors of the County;

22 NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED by the Board of  
23 Supervisors of the County of Riverside, State of California, in regular session assembled on January 26,  
24 2021, located on the first floor of the County Administrative Center, 4080 Lemon Street, Riverside,  
25 California, that the Board of Supervisors hereby authorizes the Sheriff, on behalf of the County, to apply  
26 for the CESF Program, as administered by BSCC and funded by the Fiscal Year 2020 Edward J. Byrne  
27 Memorial JAG Program by executing and submitting the related CESF Grant application documents to  
28 the BSCC.

FORWARDED APPROVED COUNTY COUNSEL  
BY: *[Signature]* 1/5/2021  
DATE: *[Signature]*  
COUNSEL

JAN 26 2021 3.22

SHERIFF  
BOS 1/26/2021  
MT # 14278  
ATTACHMENT 1

1 BE IT FURTHER RESOLVED, DETERMINED AND ORDERED that the federal grant funds  
2 received hereunder shall not be used to supplant expenditures controlled by the County of Riverside  
3 Board of Supervisors.

4 BE IT FURTHER RESOLVED that the County of Riverside agrees to abide by the statutes and  
5 regulations governing the federal JAG Program, as well as the terms and conditions of the related Grant  
6 Agreements, as set forth by the BSCC.

7 BE IT FURTHER RESOLVED, DETERMINED AND ORDERED by the Board of Supervisors  
8 that the individuals whose position title appears below are hereby designated as Authorized Agents and  
9 are authorized, as an individual, to execute for and on behalf of the County of Riverside, a political  
10 subdivision of the State of California, any related documents necessary for the purpose of administering  
11 the subject grant, as required by the U.S. Department of Justice, Bureau of Justice Assistance and sub-  
12 granted through the BSCC, subject to County Counsel's approval as to form.

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Sheriff OR  
(Title of Authorized Agent)

Undersheriff OR  
(Title of Authorized Agent)

Assistant Sheriff OR  
(Title of Authorized Agent)

Correctional Chief Deputy OR  
(Title of Authorized Agent)

Administrative Services Manager  
(Title of Authorized Agent)



2 **RESOLUTION 2021-026**

3 **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF**  
4 **RIVERSIDE AUTHORIZING THE SHERIFF TO APPLY FOR, EXECUTE AND SUBMIT**  
5 **DOCUMENTS RELATED TO THE APPLICATION AND ADMINISTER THE FY20**  
6 **CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING (CESF) PROGRAM.**

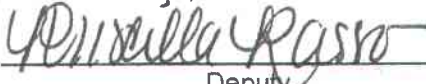
ADOPTED by Riverside County Board of Supervisors on January 26, 2021.

7 **ROLL CALL:**

8 Ayes: Jeffries, Spiegel, Washington, and Hewitt  
9 Nays: Perez  
10 Absent: None

11  
12  
13 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.

14 KECIA R. HARPER, Clerk of said Board

15 By:   
16 Deputy

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23 01.26.2021 3.22  
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## Appendix C: Criteria for Non-Governmental Organizations Receiving CESF

The Coronavirus Emergency Supplemental Funding (CESF) Program Request for Proposals (RFP) includes requirements that apply to non-governmental organizations that receive funds under this grant. All grantees are responsible for ensuring that any contracted third parties continually meet these requirements as a condition of receiving CESF. The RFP describes these requirements as follows.

Any non-governmental organization that receives CESF (as either subgrantee or subcontractor) must:

- Have been duly organized, in existence, and in good standing for at least six months prior to the effective date of its fiscal agreement with the BSCC or with the CESF grantee.
- In either instance (applicant or subgrantee), non-governmental entities that have recently reorganized or have merged with other qualified non-governmental entities that were in existence prior to the six-month date are also eligible, provided all necessary agreements have been executed and filed with the California Secretary of State prior to the start date of the grant agreement with the BSCC or the start date of the grantee-subcontractor fiscal agreement.
- Be registered with the California Secretary of State's Office, if applicable;
- Have a valid business license, Employer Identification Number (EIN), and/or Taxpayer ID (if sole proprietorship);
- Have any other state or local licenses or certifications necessary to provide the services requested (e.g., facility licensing by the Department of Health Care Services), if applicable; and
- Have a physical address.

In the table below, provide the name of the Grantee and list all contracted parties.

**Grantee Name: COUNTY OF RIVERSIDE**

Name of Contracted Party	Address	Email / Phone	Meets All Requirements
Victory Outreach-Moreno Valley	22405 Goldencrest Drive Moreno Valley, CA 92553	victoryoutreachmv@msn.com (951) 489-2783	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Destiny Ministries Church	74-399 Highway 111, Suite C Palm Desert, CA 92260	Rick.saldivar@destinychurch.tv (760) 636-9238	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Transcendence Children and Family Services	9592 7th Street Rancho Cucamonga, CA 91730	rrreese@cpp.edu (909) 524-7750	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Inland Southern California 221+	9624 Hermosa Avenue Rancho Cucamonga, CA 91730	grants@iscuw.org (909) 980-2857, ext 247	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Grantees are required to update this list and submit it to the BSCC any time a new third-party contract is executed after the initial assurance date. Grantees shall retain (on-site) applicable source documentation for each contracted party that verifies compliance with the requirements listed in the CESF RFP. These records will be subject to the records and retention language found in Appendices A and C of the Standard Agreement.

Unless prior approval is obtained, the BSCC prohibits disbursement or reimbursement to any NGO that does not meet the requirements listed above and for which the BSCC does not have a signed grantee assurance on file.

**A signature below is an assurance that all requirements listed above have been met.**

<b>AUTHORIZED SIGNATURE</b> (This document must be signed by the person who is authorized to sign the Grant Agreement.)			
NAME OF AUTHORIZED OFFICER		TITLE	TELEPHONE
Robert Gunzel		Assistant Sheriff	(951) 955-2400
STREET ADDRESS		CITY	STATE
4095 Lemon Street, 2nd Floor		Riverside	CA
ZIP CODE			
92501			
EMAIL ADDRESS			
rgunzel@riversidesheriff.org			
SIGNATURE (This document must be signed by the person who is authorized to sign the Grant Agreement. The authorized signatory may sign with a digital signature <u>OR</u> a wet blue ink signature.)			DATE
X			

FORM APPROVED COUNTY COUNSEL

BY: Lisa Sanchez 4/15/2021  
 LISA SANCHEZ DATE

**Maxwell, Sue**

---

**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 9:25 AM  
**To:** COB  
**Subject:** Board comments web submission

**CAUTION:** This email originated externally from the **Riverside County** email system.  
**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.



**First Name:** Barbara  
**Last Name:** Timmons  
**Phone:** 310-946-2398  
**Agenda Date:** 04/27/2021  
**Agenda Item # or Public Comment:** 3.25

**State your position below:** Oppose

**Comments:** The Board should not allow the Sheriff's the receive any funds. They are causing the City/County too much money with lawsuits for violating the rights of others to reside. Senate Bill No.2 has been violated over and over by the City and or County of Riverside. Law Enforcement, Code Enforcement Paul Hooper, Councilman Andy Meledrez, Thomas Chisum and the City Attorney's all play a roll in the harassment.

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

**Maxwell, Sue**

---

**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 9:33 AM  
**To:** COB; cait@imallery.net  
**Subject:** Board comments web submission



First Name: Cait  
Last Name: Mallery  
Phone: 9515722486  
Email: cait@imallery.net  
Agenda Item # or Public Comment: 3.25  
State your position below: Oppose

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

**Maxwell, Sue**

---

**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 9:37 AM  
**To:** COB; sandraeserrano@att.net  
**Subject:** Board comments web submission

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.



First Name: Sandra Elizabeth  
Last Name: Serrano  
Address (Street, City and Zip): 3505 Crestmore Road  
Phone: 9513169569  
Email: sandraeserrano@att.net  
Agenda Date: 04/27/2021  
Agenda Item # or Public Comment: 3.3 million dollar grant  
State your position below: Oppose

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

## Maxwell, Sue

---

**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 9:36 AM  
**To:** COB; najayravaldivinos@gmail.com  
**Subject:** Board comments web submission

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**CAUTION:** This email originated externally from the **Riverside County** email system.  
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First Name: najayra  
Last Name: valdivinos  
Address (Street, City and Zip): 3439 Anderson Ave., apt m  
Phone: 9513677564  
Email: najayravaldivinos@gmail.com  
Agenda Date: 04/27/2021  
Agenda Item # or Public Comment: 3.25  
State your position below: Oppose

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

## Maxwell, Sue

---

**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 9:52 AM  
**To:** COB  
**Subject:** BOS web comments

**CAUTION:** This email originated externally from the **Riverside County** email system.  
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**First Name:** Luis  
**Last Name:** Nolasco  
**Email:** Inolasco@aclusocal.org  
**Agenda Date:** 04/27/2021  
**Agenda Item #  
or Public** 3.25  
**Comment:**  
**State your  
position below:** Oppose

**Comments:** My name is Luis Nolasco and I am emailing in opposition to agenda item 3.25. People re-entering our community during this pandemic need resources and programming provided by organizations with a thorough understanding of the challenges of reentry. This is why I ask the Board to deny the Riverside County Sheriff's Department access to this grant funding, which is explicitly designated to assist community members in the reentry process. There are literally thousands of barriers that prevent successful reentry for formerly incarcerated people; policing is a major one of them. When the Sheriff's Department regularly disrupts successful reentry by re-incarcerating members of the community for minor parole violations, funding the Department in the name of reentry has a sick irony. While our community based reentry organizations suffer from chronic underfunding, the Sheriff's Department has a bloated annual budget of \$850 million dollars. This is state funding meant to go back to our community members impacted by incarceration. Instead, it's going into the pockets of the Sheriff's Department to pay for salaries, benefits and supplies. The Department has demonstrated its priorities by granting the bare minimum 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community. I urge you to vote no on item 3.25.



## Maxwell, Sue

---

**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 10:20 AM  
**To:** COB; nataliaserrano20177@gmail.com  
**Subject:** Board comments web submission

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First Name: Natalia  
Last Name: Serrano  
Address (Street, City and Zip): 3505 Crestmore Rd  
Phone: 9512540429  
Email: nataliaserrano20177@gmail.com  
Agenda Date: 04/27/2021  
Agenda Item # or Public Comment: 3.25  
State your position below: Oppose

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

## Maxwell, Sue

---

**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 10:26 AM  
**To:** COB  
**Subject:** BOS web comments

First Name: Enako  
Last Name: Jefferson  
Email: enakojefferson678@gmail.com  
Agenda Date: 04/27/2021  
Agenda Item #  
or Public 3.25  
Comment:  
State your  
position below: Oppose  
Comments: Good Morning. Riverside Co Board of Supervisors

Agenda item 3.25. People re-entering our community during this pandemic need resources and programming provided by organizations with a thorough understanding of the challenges of reentry. This is why I ask the Board to deny the Riverside County Sheriff's Department access to this grant funding, which is explicitly designated to assist community members in the reentry process. There are literally thousands of barriers that prevent successful reentry for formerly incarcerated people; policing is a major one of them. When the Sheriff's Department regularly disrupts successful reentry by re-incarcerating members of the community for minor parole violations, funding the Department in the name of reentry has a sick irony. While our community based reentry organizations suffer from chronic underfunding, the Sheriff's Department has a bloated annual budget of \$850 million dollars. This is state funding meant to go back to our community members impacted by incarceration. Instead, it's going into the pockets of the Sheriff's Department to pay for salaries, benefits and supplies. The Department has demonstrated its priorities by granting the bare minimum 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community. I urge you to vote no on item 3.25 and take this time to develop strategies of accountability and transparency within agencies that word design to Serve and Protect all.

Thank you

Together We Are Stronger

--

Enako Jefferson  
Consultant/Trainer  
Jlreh Shalom Foundation

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 5:06 PM  
**To:** COB  
**Subject:** BOS web comments

**First Name:** Humberto  
**Last Name:** Flores  
**Email:** humbertoflores34@yahoo.com  
**Agenda Date:** 04/27/2021  
**Agenda Item #  
or Public** 3.25  
**Comment:**  
**State your  
position below:** Oppose  
**Comments:** Good morning Riverside Supervisors,

I hope you all are well and in good health. My name is Humberto, a doctoral student who studies law enforcement. The reason I am emailing you today is because I oppose agenda item 3.25. The sheriffs should not be granted 3.3 million dollars. As a scholar who studies policing, the funding of police criminalizes our communities and leads to higher incarceration of Black and Latinx people. That funding should be used to provide care and resources to the community, which research shows prevent crime. I trust that you all will oppose item 3.25. Thank you.

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 5:21 PM  
**To:** COB  
**Subject:** BOS web comments

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**First Name:** Sneha  
**Last Name:** George  
**Email:** snehaelizabethh@gmail.com  
**Agenda Item # or Public Comment:** 3.25  
**State your position below:** Oppose  
**Comments:** Good morning Supervisors,

My name is Sneha and I am calling in opposition to agenda item 3.25. People re-entering our community during this pandemic need resources and programming provided by organizations with a thorough understanding of the challenges of reentry. This is why I ask the Board to deny the Riverside County Sheriff's Department access to this grant funding, which is explicitly designated to assist community members in the reentry process. There are literally thousands of barriers that prevent successful reentry for formerly incarcerated people; policing is a major one of them. When the Sheriff's Department regularly disrupts successful reentry by re-incarcerating members of the community for minor parole violations, funding the Department in the name of reentry has a sick irony. While our community based reentry organizations suffer from chronic underfunding, the Sheriff's Department has a bloated annual budget of \$850 million dollars. This is state funding meant to go back to our community members impacted by incarceration. Instead, it's going into the pockets of the Sheriff's Department to pay for salaries, benefits and supplies. The Department has demonstrated its priorities by granting the bare minimum 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community. I urge you to vote no on item 3.25.

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 5:25 PM  
**To:** COB  
**Subject:** BOS web comments

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**First Name:** Walker  
**Last Name:** Beverly  
**Email:** walkdoggtown@gmail.comvfc  
**Agenda Date:** 04/27/2021  
**Agenda Item # or Public** 3.22, 3.25  
**Comment:**  
**State your position below:** Oppose  
**Comments:** Please do not pass agenda item 3.22, 3.25, I oppose this agenda. We all know that the community organizations are the ones reducing mass incarceration and recidivism. The police budget is out of control and locking people up should not be the first option. This country is changing and let's not be the county moving backwards. Reentry Matters.

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 5:26 PM  
**To:** COB  
**Subject:** BOS web comments

**CAUTION:** This email originated externally from the **Riverside County** email system.  
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**First Name:** John  
**Last Name:** Margaros  
**Email:** jmmstart@yahoo.com  
**Agenda Date:** 04/27/2021

**Agenda Item #  
or Public** 3.25

**Comment:**  
**State your  
position below:** Oppose

**Comments:** My name is John Margaros and I am calling in opposition to agenda item 3.25. People re-entering our community during this pandemic need resources and programming provided by organizations with a thorough understanding of the challenges of reentry. This is why I ask the Board to deny the Riverside County Sheriff's Department access to this grant funding, which is explicitly designated to assist community members in the reentry process. There are literally thousands of barriers that prevent successful reentry for formerly incarcerated people; policing is a major one of them. When the Sheriff's Department regularly disrupts successful reentry by re-incarcerating members of the community for minor parole violations, funding the Department in the name of reentry has a sick irony. While our community based reentry organizations suffer from chronic underfunding, the Sheriff's Department has a bloated annual budget of \$850 million dollars. This is state funding meant to go back to our community members impacted by incarceration. Instead, it's going into the pockets of the Sheriff's Department to pay for salaries, benefits and supplies. The Department has demonstrated its priorities by granting the bare minimum 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community. I urge you to vote no on item 3.25.

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 5:27 PM  
**To:** COB; jmmstart@yahoo.com  
**Subject:** Board comments web submission

**CAUTION:** This email originated externally from the **Riverside County** email system.  
**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.



**First Name:** JOHN  
**Last Name:** Margaros  
**Address (Street, City and Zip):** 13503 Hidalgo st  
**Phone:** 9514039571  
**Email:** jmmstart@yahoo.com  
**Agenda Date:** 04/27/2021

**Agenda Item # or Public** 3.25

**Comment:**  
**State your position below:** Oppose

**Comments:** My name is John Margaros and I am calling in opposition to agenda item 3.25. People re-entering our community during this pandemic need resources and programming provided by organizations with a thorough understanding of the challenges of reentry. This is why I ask the Board to deny the Riverside County Sheriff's Department access to this grant funding, which is explicitly designated to assist community members in the reentry process. There are literally thousands of barriers that prevent successful reentry for formerly incarcerated people; policing is a major one of them. When the Sheriff's Department regularly disrupts successful reentry by re-incarcerating members of the community for minor parole violations, funding the Department in the name of reentry has a sick irony. While our community based reentry organizations suffer from chronic underfunding, the Sheriff's Department has a bloated annual budget of \$850 million dollars. This is state funding meant to go back to our community members impacted by incarceration. Instead, it's going into the pockets of the Sheriff's Department to pay for salaries, benefits and supplies. The Department has demonstrated its priorities by granting the bare minimum 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community. I urge you to vote no on item 3.25.

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 5:43 PM  
**To:** COB  
**Subject:** Board comments web submission



First Name: Kaveh  
Last Name: Nekoomanesh  
Phone: 9513103841  
Agenda Item # or Public Comment: 3.25  
State your position below: Oppose

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**



**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 5:43 PM  
**To:** COB; vonya@startingoverinc.org  
**Subject:** Board comments web submission



**First Name:** Vonya  
**Last Name:** Quarles  
**Address (Street, City and Zip):** 15799 Camino Real  
**Phone:** 5626183940  
**Email:** vonya@startingoverinc.org  
**Agenda Date:** 04/27/2021  
**Agenda Item # or Public Comment:** 3.25  
**State your position below:** Oppose  
**Comments:** I'd like to call in with comments explaining why this is of such great concern to organizations actually providing reentry services.

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 5:44 PM  
**To:** COB  
**Subject:** Board comments web submission



First Name: Jessica  
Last Name: Alcocer  
Phone: 9099355467  
Agenda Item # or Public Comment: 3.25

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 6:13 PM  
**To:** COB  
**Subject:** BOS web comments

**First Name:** Melanie  
**Last Name:** Garcia  
**Email:** melrose1996@hotmail.com  
**Agenda Date:** 04/27/2021

**Agenda Item #  
or Public  
Comment:** 3.25

**State your  
position below:** Oppose

**Comments:** I am in strong opposition to agenda item 3.25. I am asking the Board to deny the Riverside County Sheriff's Department access to this grant funding which is intended to support reentry for community members. The Sheriff's Department and its employees are a major barrier to reentry for many community members and therefore must not receive funding through this grant. This State funding should be going back to our community members impacted by incarceration rather than the already overfunded Sheriff's Department for additional salaries and benefits. I urge you to vote no on item 3.25.

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 6:20 PM  
**To:** COB  
**Subject:** BOS web comments

**First Name:** Valerie  
**Last Name:** Gaines  
**Email:** cavadavoodoo1@verizon.net  
**Agenda Date:** 04/26/2021  
**Agenda Item # or Public Comment:** Funding RSD  
**State your position below:** Oppose  
**Comments:** Fund our community programs...housing , mental health services ....

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 6:21 PM  
**To:** COB; michaelj@startingoverinc.org  
**Subject:** Board comments web submission

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First Name: Michael  
Last Name: Jurado  
Address (Street, City and Zip): 601 n. Kirby st. # 430  
Phone: 9513573766  
Email: michaelj@startingoverinc.org  
Agenda Date: 04/28/2021  
Agenda Item # or Public Comment: 3.25  
State your position below: Oppose

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 6:25 PM  
**To:** COB; melvinakaapollo@gmail.com  
**Subject:** Board comments web submission



First Name: Redd  
Last Name: MartineZ  
Phone: 6619043274  
Email: melvinakaapollo@gmail.com  
Agenda Date: 04/27/2021  
Agenda Item # or Public Comment: 3.25  
State your position below: Oppose

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 6:52 PM  
**To:** COB  
**Subject:** BOS web comments

**First Name:** Marlene  
**Last Name:** Chavez  
**Email:** mrlnchv96@gmail.com  
**Agenda Date:** 04/27/2021

**Agenda Item #  
or Public** 3.25  
**Comment:**

**State your  
position below:** Oppose

**Comments:** My name is Marlene Chavez and I am commenting in opposition to agenda item 3.25. People re-entering our community during this pandemic need resources and programming provided by organizations with a thorough understanding of the challenges of reentry. This is why I ask the Board to deny the Riverside County Sheriff's Department access to this grant funding, which is explicitly designated to assist community members in the reentry process. There are literally thousands of barriers that prevent successful reentry for formerly incarcerated people; policing is a major one of them. When the Sheriff's Department regularly disrupts successful reentry by re-incarcerating members of the community for minor parole violations, funding the Department in the name of reentry has a sick irony. While our community based reentry organizations suffer from chronic underfunding, the Sheriff's Department has a bloated annual budget of \$850 million dollars. This is state funding meant to go back to our community members impacted by incarceration. Instead, it's going into the pockets of the Sheriff's Department to pay for salaries, benefits and supplies. The Department has demonstrated its priorities by granting the bare minimum 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community. I urge you to vote no on item 3.25

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 3:27 PM  
**To:** COB  
**Subject:** BOS web comments

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**First Name:** Cait  
**Last Name:** Mallery  
**Email:** cait@imallery.net  
**Agenda Date:** 04/27/2021  
**Agenda Item # or Public Comment:** 3.25  
**State your position below:** Oppose



---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 11:47 AM  
**To:** COB; avalon@startingoverinc.org  
**Subject:** Board comments web submission

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First Name: Avalon  
Last Name: Edwards  
Phone: 6506448818  
Email: avalon@startingoverinc.org  
Agenda Item # or Public Comment: 3.25  
State your position below: Oppose

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 7:08 PM  
**To:** COB  
**Subject:** BOS web comments

**First Name:** Donatella  
**Last Name:** Galella  
**Email:** nancyd007@aol.com

**Agenda Date:** 04/27/2021

**Agenda Item # or  
Public Comment:** 3.25

**State your position  
below:** Oppose

**Comments:** We must not give more funding to the Sheriff's department for re-entry services when they have no actual expertise in this area and indeed, they can barely be trusted given that they have let several people die in their custody.

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 7:17 PM  
**To:** COB  
**Subject:** BOS web comments

First Name: Janine  
Last Name: Zank  
Email: Jnzank@gmail.com  
Agenda Date: 04/27/2021  
Agenda Item # or Public Comment: 3.25  
State your position below: Support

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 7:33 PM  
**To:** COB  
**Subject:** BOS web comments

**CAUTION:** This email originated externally from the **Riverside County** email system.  
**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Agenda Item # or  
Public Comment: 3.25

State your  
position below: Oppose

Comments: Good Morning Supervisors,

I am a Riverside County resident, writing in opposition to Agenda Item 3.25. People re-entering our community during this pandemic need resources and programming provided by organizations with a thorough understanding of the challenges of re-entry. This is why I ask the Board to deny the Riverside County Sheriff's Department access to this grant funding, which is explicitly designated to assist community members in the reentry process. There are literally thousands of barriers that prevent successful reentry for formerly incarcerated people; policing is a major one of them.

When the Sheriff's Department regularly disrupts successful re-entry by re-incarcerating members of the community for minor parole violations, funding the Department in the name of re-entry has a sick irony. While our community-based re-entry organizations suffer from chronic underfunding, the Sheriff's Department has a bloated annual budget of \$850 million dollars. This is state funding meant to go back to our community members impacted by incarceration. Instead, it's going to the pockets of the Sheriff's Department to pay for salaries, benefits, and supplies. The Department has demonstrated its priorities by granting the bare minimum 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community.

You are probably under a lot of pressure to pass this from those pro-policing constituents that likely are your most vocal supporters, voters, and donors. However, I urge you to look beyond their calls, and even beyond your own implicit biases, to do what is objectively right for the most vulnerable members of our community.

Vote NO on Agenda Item 3.25.

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 7:59 PM  
**To:** COB; dylanrodriguez73@gmail.com  
**Subject:** Board comments web submission

**CAUTION:** This email originated externally from the **Riverside County** email system.  
**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.



**First Name:** Dylan  
**Last Name:** Rodriguez  
**Address (Street, City and Zip):** 24417 Wasatch Ct  
**Phone:** 9517564713  
**Email:** dylanrodriguez73@gmail.com  
**Agenda Item # or Public Comment:** 3.25  
**State your position below:** Oppose  
**Comments:** Good morning Supervisors,

I am calling in opposition to agenda item 3.25. People re-entering our community during this pandemic need resources and programming provided by organizations with a thorough understanding of the challenges of reentry. This is why I ask the Board to deny the Riverside County Sheriff's Department access to this grant funding, which is explicitly designated to assist community members in the reentry process. There are literally thousands of barriers that prevent successful reentry for formerly incarcerated people; policing is a major one of them. When the Sheriff's Department regularly disrupts successful reentry by re-incarcerating members of the community for minor parole violations, funding the Department in the name of reentry has a sick irony. While our community based reentry organizations suffer from chronic underfunding, the Sheriff's Department has a bloated annual budget of \$850 million dollars. This is state funding meant to go back to our community members impacted by incarceration. Instead, it's going into the pockets of the Sheriff's Department to pay for salaries, benefits and supplies. The Department has demonstrated its priorities by granting the bare minimum 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community. I urge you to vote no on item 3.25.

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 8:06 PM  
**To:** COB  
**Subject:** BOS web comments

**First Name:** Helen  
**Last Name:** Regan  
**Email:** helen.regan0@gmail.com

**Agenda Date:** 04/27/2021

**Agenda Item #  
or Public** 3.25

**Comment:**

**State your  
position below:** Oppose

**Comments:** I oppose agenda item 3.25. People re-entering our community during this pandemic need resources and programming provided by organizations with a thorough understanding of the challenges of reentry. This is why I ask the Board to deny the Riverside County Sheriff's Department access to this grant funding, which is explicitly designated to assist community members in the reentry process. There are literally thousands of barriers that prevent successful reentry for formerly incarcerated people; policing is a major one of them. When the Sheriff's Department regularly disrupts successful reentry by re-incarcerating members of the community for minor parole violations, funding the Department in the name of reentry has a sick irony. While community based reentry organizations suffer from chronic underfunding, the Sheriff's Department has a bloated annual budget of \$850 million dollars. This is state funding meant to go back to our community members impacted by incarceration. Instead, it's going into the pockets of the Sheriff's Department to pay for salaries, benefits and supplies. The Department has demonstrated its priorities by granting the bare minimum 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community. I urge you to vote no on item 3.25

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 8:15 PM  
**To:** COB  
**Subject:** BOS web comments

**First Name:** Jennifer  
**Last Name:** Syvertsen  
**Email:** jsyverts@gmail.com  
**Agenda Date:** 04/27/2021

**Agenda Item #  
or Public  
Comment:** 3.25

**State your  
position below:** Neutral

**Comments:** Hello: My name is Jennifer and I am writing in strong opposition to agenda item 3.25. People re-entering our community during this pandemic need resources and programming provided by organizations with a thorough understanding of the challenges of reentry. This is why I ask the Board to deny the Riverside County Sheriff's Department access to this grant funding, which is explicitly designated to assist community members in the reentry process. There are literally thousands of barriers that prevent successful reentry for formerly incarcerated people; policing is a major one of them. I want the Sheriff's Department to stop disrupting successful reentry by re-incarcerating members of the community for minor parole violations. While our community-based reentry organizations suffer from chronic underfunding, the Sheriff's Department has an annual budget of \$850 million dollars. This is state funding meant to go back to our community members impacted by incarceration. Instead, it's going to the Sheriff's Department to pay for salaries, benefits and supplies. The Department has demonstrated its priorities by granting the bare minimum 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community. I urge you to vote NO on item 3.25

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 8:43 PM  
**To:** COB  
**Subject:** BOS web comments

**First Name:** Carlos  
**Last Name:** Castellanos, Jr.  
**Email:** carloscstllns9@gmail.com  
**Agenda Date:** 04/27/2021

**Agenda Item #  
or Public  
Comment:** Agenda Item 3.25

**State your  
position below:** Oppose

**Comments:** This grant is specifically designed to assist community members in the re-entry process. To afford any amount of money, let alone such a large amount, to the Riverside Sheriff's office serves only to give wind to the policing system that makes re-entry so difficult. These funds should go directly to community based organizations providing resources to members of our community seeking re-entry, who do not enjoy a bloated \$850m budget as does RSD.  
To give this purported money to RSD is a disservice to Riverside County. This is why I ask the Board to oppose Agenda Item 3.25.



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**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 8:50 PM  
**To:** COB  
**Subject:** BOS web comments

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**First Name:** Rebecca  
**Last Name:** Waring-Crane  
**Email:** rebwaring@gmail.com  
**Agenda Date:** 04/27/2021  
**Agenda Item #  
or Public** 3.25  
**Comment:**  
**State your  
position below:** Oppose  
**Comments:** Good morning Supervisors,

My name is Rebecca Waring-Crane and I am writing in opposition to agenda item 3.25. People re-entering our community during this pandemic need resources and programming provided by organizations with a thorough understanding of the challenges of reentry. This is why I ask the Board to deny the Riverside County Sheriff's Department access to this grant funding, which is explicitly designated to assist community members in the reentry process. There are literally thousands of barriers that prevent successful reentry for formerly incarcerated people; policing is a major one of them. When the Sheriff's Department regularly disrupts successful reentry by re-incarcerating members of the community for minor parole violations, funding the Department in the name of reentry has a sick irony. While our community based reentry organizations suffer from chronic underfunding, the Sheriff's Department has a bloated annual budget of \$850 million dollars. This is state funding meant to go back to our community members impacted by incarceration. Instead, it's going into the pockets of the Sheriff's Department to pay for salaries, benefits and supplies. The Department has demonstrated its priorities by granting the bare minimum 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community. I urge you to vote no on item 3.25.

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 8:52 PM  
**To:** COB; karrie.schaaf@gmail.com  
**Subject:** Board comments web submission

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**First Name:** Karrie  
**Last Name:** Schaaf  
**Address (Street, City and Zip):** Riverside County  
**Phone:** 7632025274  
**Email:** karrie.schaaf@gmail.com  
**Agenda Date:** 04/27/2021  
**Agenda Item # or Public Comment:** 3.25  
**State your position below:** Oppose  
**Comments:**

I am beyond disappointed seeing the Sheriffs Department is only allocating the minimum 20% of the COVID emergency grant to the community non profits who actually do this critical work and whose budgets actually need and deserve this grant money. This \$3.3 million grant should not be added to the already disgustingly high sheriff's departments budget of \$850 million. Please think about the true intent of these grant dollars and I hope you don't honestly think paying sheriff department salaries and benefits is a just way to spend these dollars. The irony of the sheriffs department supporting re-entry is nauseating. Please Board of Supervisors be the leaders I know you can be and think about our true community needs and vote NO on item 3.25.

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 8:55 PM  
**To:** COB; peterhenrysisson04@gmail.com  
**Subject:** Board comments web submission

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**First Name:** Peter  
**Last Name:** Sisson  
**Address (Street, City and Zip):** 5357 Quail Run Rd, Apt 313  
**Phone:** 4843266199  
**Email:** peterhenrysisson04@gmail.com  
**Agenda Date:** 04/27/2021

**Agenda Item # or Public Comment:** 3.25

**State your position below:** Oppose

**Comments:** More money to cops will not help with re-entry. This is actively harmful to formerly incarcerated folks and the money should be used to fund programs and organizations that understand the re-entry process and its challenges, not cops who will simply throw folks back in jail for minor violations.

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am with the phone number you provided in the form so you can be identified during the meeting.**

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**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 9:04 PM  
**To:** COB  
**Subject:** BOS web comments

Agenda Date: 04/27/2021

Agenda Item # or  
Public Comment: 3.25

State your  
position below: Oppose

Comments: I am oppose this agenda item. I believe that the Riverside County Sheriff has shown that they are more committed to over policing rather than investing and supporting individuals leaving custody and returning to their communities. They do not make substantive and genuine efforts to building positive relationships with community members or community organizations.

Instead money should be going to underfunded departments like public health/housing and human services and others to support reentry.

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 9:12 PM  
**To:** COB  
**Subject:** BOS web comments

First Name: Ashley  
Last Name: Williams  
Email: ashleynwilliams0911@gmail.com  
Agenda Date: 04/27/2021  
Agenda Item #  
or Public 3.25  
Comment:  
State your  
position below: Oppose  
Comments: Good morning Supervisors,

My name is Ashley Williams and I am in opposition to agenda item 3.25. This is state funding meant to go back to our community members impacted by incarceration. Instead, it's going into the pockets of the Sheriff's Department to pay for salaries, benefits and supplies. The Department has demonstrated its priorities by granting the bare minimum 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community. I urge you to vote no on item 3.25.

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 9:36 PM  
**To:** COB  
**Subject:** Board comments web submission

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Phone: 9098648127  
Agenda Date: 04/27/2021  
Agenda Item # or Public Comment: 3.25  
State your position below: Oppose

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 10:11 PM  
**To:** COB  
**Subject:** BOS web comments

Agenda Date: 04/27/2021

Agenda Item # or  
Public Comment: 3.25

State your  
position below: Oppose

Comments: I am writing in opposition to agenda item 3.25. The funds as they are currently allocated under the item will do very little, if anything at all, to those re-entering our communities. That a mere twenty percent goes to organisations that might better serve those transitioning back into our communities while the rest goes into the hands of the sheriff's department demonstrates a woeful misunderstanding of how best to serve the residents of this county. The sheriff's department has demonstrated no interest in or desire to benefit those within their jurisdiction and to allot more money to them would do nothing more than encourage their failure.

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 10:12 PM  
**To:** COB  
**Subject:** BOS web comments

Agenda Date: 04/27/2021

Agenda Item # or  
Public Comment: 3.25

State your  
position below: Oppose

Comments: I am writing in opposition to agenda item 3.25. The funds as they are currently allocated under the item will do very little, if anything at all, to those re-entering our communities. That a mere twenty percent goes to organisations that might better serve those transitioning back into our communities while the rest goes into the hands of the sheriff's department demonstrates a woeful misunderstanding of how best to serve the residents of this county. The sheriff's department has demonstrated no interest in or desire to benefit those within their jurisdiction and to allot more money to them would do nothing more than encourage their failure.



---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 10:24 PM  
**To:** COB  
**Subject:** BOS web comments

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**First Name:** Stacy  
**Last Name:** Villalobos  
**Email:** stacyvillalobos@gmail.com  
**Agenda Date:** 04/27/2021  
**Agenda Item # or Public Comment:** 3.25  
**State your position below:** Oppose  
**Comments:** I'm opposed to the proposal to allocate funds meant to support reentry to law enforcement.

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 10:34 PM  
**To:** COB  
**Subject:** BOS web comments

First Name: Christopher  
Last Name: Moffatt  
Email: skitch41@icloud.com  
Agenda Date: 04/27/2021  
Agenda Item #  
or Public: 3.25  
Comment:  
State your  
position below: Oppose  
Comments: Dear Supervisors,

My name is Christopher Moffatt and I am writing in opposition to agenda item 3.25. People re-entering our community during this pandemic need resources and programming provided by organizations with a thorough understanding of the challenges of reentry. This is why I ask the Board to deny the Riverside County Sheriff's Department access to this grant funding, which is explicitly designated to assist community members in the reentry process. There are literally thousands of barriers that prevent successful reentry for formerly incarcerated people; policing is a major one of them. When the Sheriff's Department regularly disrupts successful reentry by re-incarcerating members of the community for minor parole violations, funding the Department in the name of reentry has a sick irony. While our community based reentry organizations suffer chronic underfunding, the Sheriff's Department has a bloated annual budget of \$850 million dollars. This state funding meant to go back to our community members impacted by incarceration. Instead, it's going into the pockets of the Sheriff's Department to pay for salaries, benefits and supplies. The Department has demonstrated its priorities by granting the bare minimum of 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community. I urge you to vote no on item 3.25.

---

**From:** cob@rivco.org  
**Sent:** Monday, April 26, 2021 10:58 PM  
**To:** COB  
**Subject:** BOS web comments

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**First Name:** Lyzzeth  
**Last Name:** Mendoza  
**Email:** Lyzzeth@ic4ij.org  
**Agenda Date:** 04/27/2021

**Agenda Item # or  
Public Comment:** 3.25

**State your  
position below:** Oppose

**Comments:** I am contacting you today to speak in opposition to agenda item 3.25. People re-entering our community during this pandemic need real resources and programming provided by organizations with a thorough understanding of the challenges of reentry. For this reason, I ask the Board to deny the Riverside County Sheriff's Department access to this grant funding, which is explicitly designated to assist community members in the reentry process. There are literally thousands of barriers that prevent successful reentry for formerly incarcerated people; policing is a major one of them. I have personally seen with family members, church members, and former colleagues who are part of my local inland region community.

When the Sheriff's Department regularly disrupts successful reentry by re-incarcerating members of the community for minor parole violations, funding the Department in the name of reentry has a sick irony. While our community based reentry organizations suffer from chronic underfunding, the Sheriff's Department has a bloated annual budget of \$850 million dollars. This is state funding meant to go back to our community members impacted by incarceration. Instead, it is going into the pockets of the Sheriff's Department to pay for salaries, benefits and supplies. The Department has demonstrated its priorities by granting the bare minimum 20% of this COVID emergency grant funding to nonprofits who actually provide these services to the community. I urge you to vote no on item 3.25. I implore you to think this through, listen to the community members who have showed up in the last two years requesting that you make decisions that will truly make a difference in the lives of system impacted people, the time is now.

**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 12:35 AM  
**To:** COB; morgan@1ststage.net  
**Subject:** Board comments web submission

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**First Name:** Mary  
**Last Name:** S  
**Address (Street, City and Zip):** 92562  
**Phone:** 9519739779  
**Email:** morgan@1ststage.net

**Agenda Item # or Public Comment:** 3.25

**State your position below:** Oppose

**Comments:** The RSD is unfit to receive this amount of money for reentry services. Organizations who are properly oriented and more fit to receive reentry services need these funds.

The RSD has proven itself unfit more times than one, more specifically in the case of Ernie Serrano. Ernie Serrano was killed by RSD during his reentry. No amount of money can improve the RSD's treatment of reentry. They are not the organization for this community service.

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

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**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 1:07 AM  
**To:** COB  
**Subject:** BOS web comments

**CAUTION:** This email originated externally from the **Riverside County** email system.  
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**First Name:** Mary  
**Last Name:** Valdemar  
**Email:** mvaldema@valleycollege.edu  
**Agenda Date:** 04/27/2021

**Agenda Item # or Public** Agenda item 3.25

**Comment:**  
**State your position below:** Oppose

**Comments:** As a an active member of my community & local educator, organizer, community advocate I stand with folks here in opposition to agenda item 3.25. We need resources that support programs that have strong cultural competency, that understand the struggle of our most vulnerable community members and are committed to healing the trauma that many folks experience in the prison industrial complex. It is obvious to everyone in this room those qualities do not describe the Riverside County Sheriff's Department who severely lacks any accountability as evidenced by the disparities found within incarcerated populations. Funding that is explicitly and clearly intended to assist already vulnerable community members who now struggle through the reentry process, which is already overly bureaucratic, trauma inducing and discouraging for most formerly incarcerated people, that funding should NEVER go towards the Sheriff's Department.

If you ask experts here, which are not the police but the formerly incarcerated themselves, they will tell you that the same folks who re-incarcerate members of the community for minor violations are a part of a viscous cycle that keeps black, brown and indigenous folks trapped in cycles of poverty, despair and ultimately back in prison. WE MUST BREAK these cycles if we ever want to see true justice! Funding RSD under the guise of reentry is downright fraudulent & disingenuous to the people. It doesn't live up to the spirit of rehabilitation and offer the chance to succeed that many of the formerly incarcerated deserve. National studies have documented that our non-profits and re-entry orgs are severely underfunded throughout the Inland region. This is a well known fact! RSD's \$850 million dollar budgets are something most orgs doing this thankless work, couldn't even DREAM of! Do not let these urgently needed funds line the pockets of folks who are satisfied with doing the bare minimum (20% of this COVID emergency grant funding) for the overworked & under-resourced orgs who actually authentically do this work daily. I call upon each of you to be the leaders we need at this time, hear the pleas of the folks most impacted by these decisions and vote NO on item 3.25 today. Thank you, Mary Valdemar, CSEA Local #291, Ethnic Studies IE Coalition, ChICCCAA.

---

**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 2:46 AM  
**To:** COB  
**Subject:** BOS web comments

**First Name:** Chelsea  
**Last Name:** G  
**Agenda Date:** 04/02/2021  
**Agenda Item # or  
Public Comment:** 3.25

**State your  
position below:** Oppose

**Comments:** This was already heavily opposed in January and it's asinine that we're back here again. The sheriff's department is wholly unequiped to deal with reentry services or anything dealing with the public for that matter. They murdered Ernie Serrano last year and still have not provided a shred of accountability. We must defund, disarm and abolish the police. Lives depend on it.

---

**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 8:09 AM  
**To:** COB; jalcocer@live.com  
**Subject:** Board comments web submission



First Name: Jessica  
Last Name: Alcocer  
Phone: 1 (909) 935-5467  
Email: jalcocer@live.com  
Agenda Item # or Public Comment: 3.25

**Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210427. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.**

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**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 8:14 AM  
**To:** COB  
**Subject:** BOS web comments

First Name: Allen  
Last Name: Partono  
Email: apart003@ucr.edu

Agenda Date: 04/27/2021

Agenda Item # or  
Public Comment: 3.25

State your  
position below: Oppose

Comments: Good Morning Supervisors,

My name is Allen, and I am calling in opposition to agenda item 3.25. The grant funding is supposed to support the re-entry process for our formerly incarcerated neighbors, but what is known is that most of the funds will be going to salaries and benefits, with only 20% of the funds going to the community nonprofits to support reentry as seen with how they allocated their COVID emergency grant. Overpolicing is disruptive since it leads to re-incarceration for minor parole violations, which makes it imperative to stop additional funding for the already bloated sheriff's budget of \$850 million. I urge you all to vote no on it 3.25.

Best Regards,

Allen Partono, LULAC of Riverside



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**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 8:25 AM  
**To:** COB  
**Subject:** BOS web comments

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**First Name:** Brisely  
**Last Name:** Martinez  
**Email:** briselymart24@gmail.com  
**Agenda Date:** 04/27/2021

**Agenda Item #  
or Public** 3.25

**Comment:**  
**State your  
position below:** Oppose

**Comments:** Good morning Board of Supervisors, my name is Brisely Martínez and I'm a resident of the city of Riverside. I strongly oppose agenda item 3.25 for the Riverside Sheriff's Dept. to receive \$3.3 million for "reentry services". The community knows that the sheriff department does not offer these services and instead does the exact opposite of further incarcerating individuals, creating a cycle of further incarceration. Grants like this one should be going directly to community based organizations who actually provide this support and can help achieve the goal of preventing recidivism and providing resources for reentry. Given their power and roles as law enforcement agents, it is not in the departments desire nor are they equipped to provide reentry support. I urge you to please not allow opposition comments to fall on deaf ears. Our community needs care and support for individuals coming home, community based organizations are best equipped to do this and could use these funds adequately. Thank you so much.

---

**From:** cob@rivco.org  
**Sent:** Tuesday, April 27, 2021 8:36 AM  
**To:** COB  
**Subject:** BOS web comments

**First Name:** Steven  
**Last Name:** Martinez  
**Email:** steven.martinez49@yahoo.com  
**Agenda Date:** 04/27/2021  
**Agenda Item # or Public Comment:** 3.25  
**State your position below:** Oppose  
**Comments:** Riverside sheriffs do not need more funding. They already have over 3 billion dollars and are absolutely worthless.