

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



ITEM: 3.22
(ID # 15129)

MEETING DATE:
Tuesday, May 11, 2021

FROM: PUBLIC SOCIAL SERVICES:

SUBJECT: DEPARTMENT OF PUBLIC SOCIAL SERVICES (DPSS): Ratify and Approve the Federal Demonstration Partnership (FDP) Cost Reimbursement Subaward #S-001416 Agreement with the University of California, Riverside (UCR) for the Elder Abuse Program through December 31, 2021, All Districts; [Total Cost \$39,768 - 100% Federal Funding]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and approve the FDP Cost Reimbursement Subaward #S-001416 Agreement with the University of California, Riverside for the Elder Abuse Forensic Center (EAFC), in the amount of \$39,768, for the period of January 1, 2021 through December 31, 2021, and authorize the Chair of the Board to sign the agreement on behalf of the County; and,
2. Authorize the Director of DPSS, or Designee, to take all necessary steps to administer the FDP Cost Reimbursement Subaward #S-001416 Agreement for the Elder Abuse Forensic Center (EAFC) and sign any certifications, assurances, reports, or other related documents required by UCR to effectuate the agreement that is consistent with the Board's approval; and,

Continued on Page 2

ACTION: Policy


Sayori Baldwin, DPSS Director 4/28/2021

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez, and Hewitt
Nays: None
Absent: None
Date: May 11, 2021
xc: DPSS

Kecia R. Harper
Clerk of the Board

By: 
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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RECOMMENDED MOTION: That the Board of Supervisors:

3. Authorize the Director of the Department of Public Social Services, or Designee, charged with the responsibility of administering and implementing the associated program, to:
 - a. apply for Grants annually from the California Office of Emergency Services (Cal OES); and,
 - b. accept funding annually in an amount not to exceed 20% of the average awarded amount of \$39,760, if the County receives funds as a result to applying for Cal OES Grants; and,
4. Authorize the Director of DPSS, or Designee, to sign amendments, approved as to form by County Counsel, that (a) make modifications to the scope of work that stay within the intent of the agreement, and or (b) make modifications to the compensation provisions that do not exceed the sum total of twenty percent (20%) of the total aggregate cost of the agreement.

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FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 19,884	\$ 19,884	\$ 39,768	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: 100% Federal Funding			Budget Adjustment:	No
			For Fiscal Year:	20/21 - 21/22

C.E.O. RECOMMENDATION: Approve.

Prev. Agn. Ref: Agenda Item 3.18 (September 15, 2020)

BACKGROUND:

The Victims of Crime Act (VOCA) authorizes federal financial assistance to states through the VOCA Formula Grant Program for the purpose of supporting eligible crime victim assistance programs that: 1) respond to the emotional and physical needs of victims of crime; 2) help primary and secondary victims of crime to stabilize their lives after a victimization; 3) help victims of crime understand and participate in the criminal justice system; and 4) provide victims of crime with a measure of safety and security. A crime victim is defined as any person who has suffered physical, sexual, financial, or emotional harm as a result of the commission of a crime.

The California Office of Emergency Services (Cal OES) Victim Services & Public Safety Branch awarded \$205,558 in VOCA funds to the University of California, Riverside – School of Medicine to support elder abuse prevention programs in Riverside County. From that amount, DPSS was awarded \$39,768 to support the Riverside County Elder Abuse Forensic Center (EAFC); this award is for the period of January 1, 2021 through December 31, 2021. Since 2016, DPSS has been a subrecipient of VOCA funding for purposes of supporting the EAFC. On September 15, 2020, the Board approved the VOCA award in the amount of \$38,763. This allocation was for the period of January 1, 2020 through December 31, 2020 (Item #3.18).

With the funding allocated by Cal OES, the EAFC can improve our community's ability to combat, investigate, and prosecute elder and dependent adult abuse, neglect, and exploitation, through enhanced service provisions among partner agencies. Services offered by the EAFC include, but are not limited to, in-home geriatric medical assessments, in-home neuropsychological evaluations (capacity assessments), forensic evaluations, case consultations with the EAFC multidisciplinary team, public outreach, and education.

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Due to the ongoing public health orders relating to COVID- 19 that restrict the allowance for large in-person conferences such as the annual Elder Abuse Symposium, DPSS will utilize these funds to support a series of virtual events. Community members that participate will provide information on how to identify, investigate, and prosecute cases involving elder and dependent adult abuse. While serving as an introduction to those new in the field, these events will also address the latest issues and techniques in elder abuse prosecution.

DPSS will also utilize funds to support administrative expenses for staff training pertaining to elder and dependent adult abuse, in addition to supporting EAFC staff salaries. EAFC staff are responsible for engaging the community in the protection and empowerment of elder and dependent adults throughout Riverside County. The EAFC personnel also consult with various professionals from community agencies to improve the lives and safety of our clients, including, medical and financial institutions, law enforcement, District Attorney representatives, and community service/faith-based organizations.

Impact on Residents and Businesses

Adult Protective Services (APS) utilizes the EAFC to provide services to vulnerable residents of Riverside County with complex needs that require multi-agency collaboration. The EAFC also ensures that vulnerable clients requiring an increased level of intervention are connected to Adult Protective Services within the community to create a link between existing resources and comprehensive case management, thus, closing gaps to improve our community's ability to combat, investigate, and prosecute elder and dependent adult abuse.

Additional Fiscal Information

DPSS will provide documentation of in-kind match amounts that correspond to all VOCA expenditures for which reimbursement is claimed. The VOCA Formula Grant Program requires a cash and/or in-kind match equal to 25 percent of the total project cost. County expenditures of ASD salaries will count towards the VOCA match requirement. The VOCA Grant allocation for DPSS is as follows:

Grant Year 2021	
	VOCA
Registration & Travel Expenses	\$2,374
EAFC Staff Salaries & Benefits	\$37,394
Total	\$39,768

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ATTACHMENTS:

Attachment A: FDP Cost Reimbursement Subaward #S- 001416 Agreement



Gregory V. Priamos, Director County Counsel 4/28/2021

FDP Cost Reimbursement Subaward

Run Template

Federal Awarding Agency: Other [Type in Agency]		Office of Justice / California Emergency Management Program	
Pass-Through Entity (PTE): The Regents of the University of California, on behalf of the Riverside Campus		Subrecipient: Riverside County Department of Public Social Services	
PTE PI: David Franklin		Sub PI: Angela Rosato	
PTE Federal Award No: XE20 03 1753		Subaward No: S-001416	
Project Title: Elder Abuse Program			
Subaward Period of Performance (Budget Period):		Amount Funded This Action (USD): \$ 39,768.00	
Start: 01/01/2021	End: 12/31/2021		
Estimated Project Period (if incrementally funded):		Incrementally Estimated Total (USD): \$ 39,768.00	
Start: 01/01/2021	End: 12/31/2021		

Terms and Conditions

1. PTE hereby awards a cost reimbursable Subaward, (as determined by 2 CFR 200.330), to Subrecipient. The Statement of Work and budget for this Subaward are as shown in Attachment 5. In its performance of Subaward work, Subrecipient shall be an independent entity and not an employee or agent of PTE.
2. Subrecipient shall submit invoices not more often than monthly and not less frequently than quarterly for allowable costs incurred. Upon the receipt of proper invoices, the PTE agrees to process payments in accordance with this Subaward and 2 CFR 200.305. All invoices shall be submitted using Subrecipient's standard invoice, but at a minimum shall include current and cumulative costs (including cost sharing), breakdown by major cost category, Subaward number, and certification, as required in 2 CFR 200.415(a). Invoices that do not reference PTE Subaward number shall be returned to Subrecipient. Invoices and questions concerning invoice receipt or payments shall be directed to the party's Financial Contact, shown in Attachment 3A.
3. A final statement of cumulative costs incurred, including cost sharing, marked "FINAL" must be submitted to PTE's Financial Contact, as shown in Attachment 3A, not later than 60 days after the Project Period end date. The final statement of costs shall constitute Subrecipient's final financial report.
4. All payments shall be considered provisional and are subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of an adverse audit finding against the Subrecipient.
5. Matters concerning the technical performance of this Subaward shall be directed to the appropriate party's Principal Investigator as shown in Attachments 3A and 3B. Technical reports are required as shown in Attachment 4.
6. Matters concerning the request or negotiation of any changes in the terms, conditions, or amounts cited in this Subaward, and any changes requiring prior approval, shall be directed to the PTE's Authorized Official Contact and the Subrecipient's Authorized Official Contact shown in Attachments 3A and 3B. Any such change made to this Subaward requires the written approval of each party's Authorized Official as shown in Attachments 3A and 3B.
7. The PTE may issue non-substantive changes to the Period of Performance and budget Bilaterally. Unilateral modification shall be considered valid 14 days after receipt unless otherwise indicated by Subrecipient when sent to Subrecipient's Authorized Official Contact, as shown in Attachment 3B.
8. Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.
9. Either party may terminate this Subaward with 30 days written notice. PTE notice shall be directed to the Authorized Official Contact, and Subrecipient notice shall be directed to the Authorized Official Contact as shown in Attachments 3A and 3B. PTE shall pay Subrecipient for termination costs as allowable under Uniform Guidance, 2 CFR 200, or 45 CFR Part 75 Appendix IX, as applicable.
10. By signing this Subaward, including the attachments hereto which are hereby incorporated by reference, Subrecipient certifies that it will perform the Statement of Work in accordance with the terms and conditions of this Subaward and the applicable terms of the Federal Award, including the appropriate Research Terms and Conditions ("RTCs") of the Federal Awarding Agency, as referenced in Attachment 2. The parties further agree that they intend this Subaward to comply with all applicable laws, regulations, and requirements.

WHEN DOCUMENT IS FULLY EXECUTED RETURN TO Riverside County Clerk of the Board, Stop 1010 Post Office Box 1147, Riverside, Ca 92502-1147

CLERK'S COPY

By: KECIA R. HARPER, Clerk

By an Authorized Official of the PTE:		By an Authorized Official of the Subrecipient:	
Name: Tim LeFort	Date: _____	Name: Karen Spiegel	Date: 05-11-21
Title: Principal Sponsored Programs Officer		Title: Chair, Board of Supervisors	ATTEST: KECIA R. HARPER

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Attachment 1
Certifications and Assurances

Subaward Number:

S-001416

Certification Regarding Lobbying (2 CFR 200.450)

By signing this Subaward, the Subrecipient Authorized Official certifies, to the best of his/her knowledge and belief, that no Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement in accordance with 2 CFR 200.450.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or intending to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Subrecipient shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," to the PTE.

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

Debarment, Suspension, and Other Responsibility Matters (2 CFR 200.213 and 2 CFR 180)

By signing this Subaward, the Subrecipient Authorized Official certifies, to the best of his/her knowledge and belief that neither the Subrecipient nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency, in accordance with 2 CFR 200.213 and 2 CFR 180.

Audit and Access to Records

Per 2 CFR 200.501- 200.521, Subrecipient certifies that it will provide notice of any adverse findings which impact this Subaward and will provide access to records as required by parts 2 CFR 200.336, 200.337, and 200.201 as applicable. If Subrecipient is not subject to the Single Audit Act, then Subrecipient will provide notice of the completion of any required audits and provide access to such audits upon request.

Program for Enhancement of Contractor Employee Protections (41 U.S.C 4712)

Subrecipient is hereby notified that they are required to: inform their employees working on any federal award that they are subject to the whistleblower rights and remedies of the program; inform their employees in writing of employee whistleblower protections under 41 U.S.C §4712 in the predominant native language of the workforce; and include such requirements in any agreement made with a subcontractor or subgrantee.

The Subrecipient shall require that the language of the certifications above in this Attachment 1 be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Use of Name

Neither party shall use the other party's name, trademarks, or other logos in any publicity, advertising, or news release without the prior written approval of an authorized representative of that party. The parties agree that each party may use factual information regarding the existence and purpose of the relationship that is the subject of this Subaward for legitimate business purposes, to satisfy any reporting and funding obligations, or as required by applicable law or regulation without written permission from the other party. In any such statement, the relationship of the parties shall be accurately and appropriately described.

Attachment 2
Federal Award Terms and Conditions

Subaward Number

S-001416

Required Data Elements

The data elements required by Uniform Guidance are incorporated ?

Awarding Agency Institute (If Applicable)

Federal Award Issue Date FAIN CFDA No.

This Subaward Is:

Research & Development Subject to FFATA

CFDA Title

Key Personnel Per NOA

?

General Terms and Conditions

By signing this Subaward, Subrecipient agrees to the following:

1. To abide by the conditions on activities and restrictions on expenditure of federal funds in appropriations acts that are applicable to this Subaward to the extent those restrictions are pertinent. This includes any recent legislation noted on the Federal Awarding Agency's website:

2. 2 CFR 200

3. The Federal Awarding Agency's grants policy guidance, including addenda in effect as of the beginning date of the period of performance or as amended found at:

4. Research Terms and Conditions, including any Federal Awarding Agency's Specific Requirements found at:

except for the following :

- a. No-cost extensions require the written approval of the PTE. Any requests for a no-cost extension shall be directed to the Contact shown in Attachment 3A, not less than 30 days prior to the desired effective date of the requested change.
- b. Any payment mechanisms and financial reporting requirements described in the applicable Federal Awarding Agency Terms and Conditions and Agency-Specific Requirements are replaced with Terms and Conditions (1) through (4) of this Subaward; and
- c. Any prior approvals are to be sought from the PTE and not the Federal Awarding Agency.
- d. Title to equipment as defined in 2 CFR 200.33 that is purchased or fabricated with research funds or Subrecipient cost sharing funds, as direct costs of the project or program, shall vest in the Subrecipient subject to the conditions specified in 2 CFR 200.313.
- e. Prior approval must be sought for a change in Subrecipient PI or change in Key Personnel (defined as listed on the NOA).

5. Treatment of program income:

Special Terms and Conditions:

Data Sharing and Access:

Subrecipient agrees to comply with the Federal Awarding Agency's data sharing and/or access requirements as reflected in the NOA or the Federal Awarding Agency's standard terms and conditions as referenced in General Terms and Conditions 1-4 above.

Data Rights:

Subrecipient grants to PTE the right to use data created in the performance of this Subaward solely for the purpose of and only to the extent required to meet PTE's obligations to the Federal Government under its PTE Federal Award.

Copyrights:

to PTE an irrevocable, royalty-free, non-transferable, non-exclusive right and license to use, reproduce, make derivative works, display, and perform publicly any copyrights or copyrighted material (including any computer software and its documentation and/or databases) first developed and delivered under this Subaward solely for the purpose of and only to the extent required to meet PTE's obligations to the Federal Government under its PTE Federal Award.

Subrecipient grants to PTE the right to use any written progress reports and deliverables created under this Subaward solely for the purpose of and only to the extent required to meet PTE's obligations to the Federal Government under its Federal Award.

Promoting Objectivity in Research (COI):

Subrecipient must designate herein which entity's Financial Conflicts of Interest policy (COI) will apply:

If applying its own COI policy, by execution of this Subaward, Subrecipient certifies that its policy complies with the requirements of the relevant Federal Awarding Agency as identified herein:

Subrecipient shall report any financial conflict of interest to PTE's Administrative Representative or COI contact, as designated on Attachment 3A. Any financial conflicts of interest identified shall, when applicable, subsequently be reported to Federal Awarding Agency. Such report shall be made before expenditure of funds authorized in this Subaward and within 45 days of any subsequently identified COI.

Work Involving Human or Vertebrate Animals (Select Applicable Options)

No Human or Vertebrate Animals

This section left intentionally blank.

Human Subjects Data (Select One) Not Applicable

This section left intentionally blank

This section left intentionally blank

Additional Terms

NOTE: The 2018 VOCA Funds allotted to this subaward in the amount of \$19,8844 must be expended by 07/31/2021, and an invoice must be received by PTE by 08/15/2021. These 2018 VOCA Funds will not be available for expenditures past 07/31/2021.

Attachment 3A
Pass-Through Entity (PTE) Contacts

Subaward Number:
S-001416

PTE Information

Entity Name:

Legal Address:

Website:

PTE Contacts

Central Email:

Principal Investigator Name:

Email: Telephone Number:

Administrative Contact Name:

Email: Telephone Number:

COI Contact email (if different to above):

Financial Contact Name:

Email: Telephone Number:

Email invoices? Yes No Invoice email (if different):

Authorized Official Name:

Email: Telephone Number:

PI Address:

249 University Office Building
Riverside CA, 92521

Administrative Address:

249 University Office Building
Riverside CA, 92521

Invoice Address:

UC Path Center
14350 Meridian Pkwy.
Riverside CA 92518

Attachment 3B
Subrecipient Contacts

Subaward Number:

S-001416

Subrecipient Information for FFATA reporting

Entity's DUNS Name:

EIN No.: Institution Type:

DUNS: Currently registered in SAM.gov: Yes No

Parent DUNS: Exempt from reporting executive compensation: Yes No (if no, complete 3Bpg2)

Place of Performance Address **This section for U.S. Entities:** Zip Code Look-up
Congressional District: Zip Code+4:

4060 County Circle Drive
Riverside CA 92503

Subrecipient Contacts

Central Email:

Website:

Principal Investigator Name:

Email: Telephone Number:

Administrative Contact Name:

Email: Telephone Number:

Financial Contact Name:

Email: Telephone Number:

Invoice/Payment Email:

Authorized Official Name:

Email: Telephone Number:

Legal Address:

4060 County Circle Drive
Riverside CA 92503

Administrative Address:

4060 County Circle Drive
Riverside CA 92503

Payment Address:

4060 County Circle Drive
Riverside CA 92503

Attachment 3B-2
Highest Compensated Officers

Subaward Number:
S-001416

Subrecipient:

Institution Name:

PI Name:

Highest Compensated Officers

The names and total compensation of the five most highly compensated officers of the entity(ies) must be listed if the entity in the preceding fiscal year received 80 percent or more of its annual gross revenues in Federal awards; and \$25,000,000 or more in annual gross revenues from Federal awards; and the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. See FFATA § 2(b)(1) Internal Revenue Code of 1986.

Officer 1 Name:

Officer 1 Compensation:

Officer 2 Name:

Officer 2 Compensation:

Officer 3 Name:

Officer 3 Compensation:

Officer 4 Name:

Officer 4 Compensation:

Officer 5 Name:

Officer 5 Compensation:

Attachment 4
Reporting and Prior Approval Terms

Subaward Number:

S-001416

Subrecipient agrees to submit the following reports (PTE contacts are identified in Attachment 3A):

Technical Reports:

- Monthly technical/progress reports will be submitted to the PTE's **Administrative Contact** within **30** days of the end of the month.
- Quarterly technical/progress reports will be submitted within 30 days after the end of each project quarter to the PTE's **Administrative Contact**.
- Annual technical / progress reports will be submitted within **30** days prior to the end of each budget period to the PTE's **Principal Investigator**. Such report shall also include a detailed budget for the next Budget Period, updated other support for key personnel, certification of appropriate education in the conduct of human subject research of any new key personnel, and annual IRB or IACUC approval, if applicable.
- A Final technical/progress report will be submitted to the PTE's **Principal Investigator** within **60** days of the end of the Project Period or after termination of this award, whichever comes first.
- Technical/progress reports on the project as may be required by PTE's **Administrative Contact** in order for the PTE to satisfy its reporting obligations to the Federal Awarding Agency.

Prior Approvals:

Carryover:

Carryover is restricted for this subaward by the: **Federal Awarding Agency**

Carryover instructions and requirements are as stated by the Federal Awarding Agency guidance or as shown below.

Submit carryover requests to the **Administrative Contact**.

Other Reports:

- In accordance with 37 CFR 401.14, Subrecipient agrees to notify both the Federal Awarding Agency via iEdison and PTE's **Authorized Official** within 60 days after Subrecipient's inventor discloses invention(s) in writing to Subrecipient's personnel responsible for patent matters. The Subrecipient will submit a final invention report using Federal Awarding Agency specific forms to the PTE's **Authorized Official** within 60 days of the end of the Project Period to be included as part of the PTE's final invention report to the Federal Awarding Agency.

A negative report is required: **No**

- Property Inventory Report (only when required by Federal Awarding Agency), specific requirements below.

Additional cost sharing requirements included below:

Additional Technical and Reporting Requirements: **?**

Attachment 5
Statement of Work, Cost Sharing, Indirects & Budget

Subaward Number:
S-001416

Statement of Work

Below Attached, pages

If award is FFATA eligible and SOW exceeds 4000 characters, include a *Subrecipient Federal Award Project Description*

With the support of funding provided by the California Office of Emergency Services (Cal OES), the Riverside County Elder Abuse Forensic Center (EAFC) is able to improve our community's ability to combat, investigate, and prosecute elder and dependent adult abuse, neglect and exploitation, through enhanced collaboration/service provision among partner agencies. Services offered by the EAFC include, but are not limited to, in-home geriatric medical assessments, in-home neuropsychological evaluations (capacity assessments), forensic evaluations, case consultations with the EAFC multidisciplinary team, public outreach/education, etc. As a grant subrecipient, Riverside County DPSS will utilize the funding from Cal OES to supplement the salary of the DPSS staff member that coordinates the Elder Abuse Forensic Center (EAFC), and serves as the primary coordinator of this project. The subaward will also be utilized to support eligible DPSS staff to attend important conferences in the arena of elder and dependent adult abuse. Continuing education is critical as we strive to engage the community in the protection and empowerment of elder and dependent adults throughout Riverside County.

Budget Information

Indirect Information Indirect Cost Rate (IDC) Applied <input type="text"/> % Rate Type: <input type="text" value="Other (add in blank box)"/> <input type="text" value="none"/>	Cost Sharing <input checked="" type="checkbox"/> <input type="checkbox"/> Yes If Yes, include Amount: \$ <input type="text" value="51,390.00"/>
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Budget Details Below Attached, pages

Budget Totals

Direct Costs	\$ <input type="text" value="39,768.00"/>
Indirect Costs	\$ <input type="text" value="0.00"/>
Total Costs	\$ <input type="text" value="39,768.00"/>

All amounts are in United States Dollars

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: County of Riverside				Subaward #: XE20 03 1753			
B. Operating Expenses	18 VOCA	18 VOCA MATCH	19 VOCA	19 VOCA MATCH	Fund5	Fund6	COST
Grant Year 2021							
Riverside County Dept of Public Social Services (DPSS)							
Ms. Angela Rosato, Elder Abuse Victim Specialist 50.22% effort of base salary \$65,791.35 Hourly rate = \$31.51	\$12,382	\$16,520	\$12,382	\$16,520			\$57,804
Ms. Rosato fringe benefits @ 51%	\$6,315	\$8,425	\$6,315	\$8,425			\$29,480
Ms. Julie Orozco Adult Services Regional Mgr. Manager - 1.01% effort of base salary \$98,345.27 Hourly rate = \$47.10		\$497		\$497			\$994
Ms. Orozco fringe benefits @ 51%		\$253		\$253			\$506
Project Directors Meeting travel (DPSS subcontract = \$2,373). See details below for three conferences.	\$1,187		\$1,187				\$2,374
Conference #1: Dates: TBD (Feb 2021). Name of Event: USC Tamkin Symposium on Elder Abuse. Location: The Westin, Pasadena, CA. Number of attendee: 1. Registration Fee= \$300. Hotel= \$240 (2 nights x \$120/night, plus tax). Parking Fee= \$30 (2 days x \$15/day). Total= \$570.							
Conference #2: Dates: TBD May 2021. Name of Event: National Elder & Dependent Adult Abuse Symposium-California District Attorneys Association. Location: Garden Grove, CA. Number of attendee: 1. Registration Fee= \$549. Hotel= \$360 (3 nights x \$120/night, plus tax). Parking Fees= \$60 (3 days x \$20/day). Total= \$969.							
Conference #3: Dates: TBD (Nov 2021). Name of Event: The 31st Annual National Adult Protective Services Association Conference. Location: TBD. Number of attendee: 1. Registration Fee= \$450. Hotel= \$354 (3 nights x \$118/night, plus tax; Federal Gov't Per Diem Rate). Parking Fees= \$30 (3 days x \$10/day). Total= \$834.							

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: County of Riverside				Subaward #: XE20 03 1753			
B. Operating Expenses	18 VOCA	18 VOCA MATCH	19 VOCA	19 VOCA MATCH	Fund5	Fund6	COST
Grant Year 2021							
Operating Section Totals	\$19,884	\$25,695	\$19,884	\$25,695			\$91,158
OPERATING SECTION TOTAL							\$91,158

Attachment 6
Notice of Award (NOA) and any additional documents

The following pages include the NOA and if applicable any additional documentation referenced throughout this Subaward.

Not incorporating the NOA or any additional documentation to this Subaward.



January 7, 2021

David Franklin, Health Sciences Associate Clinical Professor
University of California, Riverside
School of Medicine, 900 Univeristy Avenue
Riverside, CA 92521-1

Subject: **NOTIFICATION OF APPLICATION APPROVAL**
 Elder Abuse Program
 Subaward #: XE20 03 1753, Cal OES ID: 000-92085

Dear Dr. Franklin:

Congratulations! The California Governor's Office of Emergency Services (Cal OES) has approved your application in the amount of \$205,558, subject to Budget approval. A copy of your approved subaward is enclosed for your records.

Cal OES will make every effort to process payment requests within 45 days of receipt.

This subaward is subject to the Cal OES Subrecipient Handbook. You are encouraged to read and familiarize yourself with the Cal OES Subrecipient Handbook, which can be viewed on Cal OES website at www.caloes.ca.gov.

Any funds received in excess of current needs, approved amounts, or those found owed as a result of a close-out or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

Should you have questions on your subaward please contact your Program Specialist.

VSPS Grants Processing

Enclosure

c: Subrecipient's file

60

(Cal OES Use Only)

Cal OES #	FIPS #	VS#	Subaward #
			XE 2003175

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT SUBAWARD FACE SHEET

10

The California Governor's Office of Emergency Services (Cal OES) hereby makes a Grant Subaward of funds to the following:

- Subrecipient:** University of California, Riverside 1a. DUNS#: 627797426
- Implementing Agency:** University of California, Riverside 2a. DUNS#: 627797426
- Implementing Agency Address:** 245 University Office Building Riverside 92521-0217
(Street) (City) (Zip+4)
- Location of Project:** Riverside Riverside 92521-0001
(City) (County) (Zip+4)
- Disaster/Program Title:** Elder Abuse Program
- Performance Period:** 1/1/2021 to 12/31/2021
(Start Date) (End Date)
- Indirect Cost Rate:** Federally Approved ICR Federally Approved ICR (if applicable): 10.60 %

Item Number	Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Cost
8.	2018	VOCA		102,779	102,779	25,695		25,695	128,474
9.	2018	VOCA		102,779	102,779	25,695		25,695	128,474
10.	Select	Select							
11.	Select	Select							
12.	Select	Select							
Total	Project	Cost		\$205,558	\$205,558	\$51,390		\$51,390	\$256,948

CWB
CWB

13. Certification - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. CA Public Records Act - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

15. Official Authorized to Sign for Subrecipient:
Name: Ursula Prins Title: PreAward Manager
Payment Mailing Address: 900 University Ave. Student Services Bldg., Room 1111 City: Riverside Zip Code+4: 92521-0001
Signature: [Signature] Date: 09/25/2020

16. Federal Employer ID Number: 956006142

(FOR Cal OES USE ONLY)

I hereby certify, on my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

<u>Mary Rucker</u>	<u>1/4/2021</u>	<u>Heather Carlson</u>	<u>1/4/2021</u>
(Cal OES Fiscal Officer)	(Date)	(Cal OES Director or Designee)	(Date)

ENY: 2020-21 Chapter: 6 SL: 18408
Item: 0690-102-0890 Pgm: 0385
FAIN #: 2018-V2-GX-0029 10/01/17-09/30/21
Fund: Federal Trust AL#: 16.575
Program: Elder Abuse Program
Match Req.: 20% C/IK based on TPC
Project ID: OES18VOCA000012
SC: 2020-18408 Amount: \$ 102,779

ENY: 2020-21 Chapter: 6 SL: 18409
Item: 0690-102-0890 Pgm: 0385
FAIN #: 2019-V2-GX-0053 10/01/18-09/30/22
Fund: Federal Trust AL#: 16.575
Program: Elder Abuse Program
Match Req.: 20% C/IK based on TPC
Project ID: OES19VOCA000012
SC: 2020-18409 Amount: \$ 102,779

DS
JH

ML# 718496

SPECIAL CONDITION

Grant Subaward No. XE20 03 1753 is hereby approved with the following condition:

- The 2018 VOCA Funds in the amount of \$102,779 must be expended by 07/31/21 and the final 2-201 must be received by Cal OES by 08/31/21.
- Operational Agreements (OAs) must cover the entire grant period and therefore those OAs that expire prior to the end of the Grant Subaward performance period must be renewed as soon as they expire. Renewed OAs must be kept on file at your agency and an updated Operational Agreement Summary Form must be sent to your program specialist upon completion.

Failure to comply with these requirements may result in the withholding and disallowance of grant payments, the reduction or termination of the Grant Subaward and/or the denial of future grant funds.

**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
SUPPLEMENTAL GRANT SUBAWARD INFORMATION**

1. Cal OES Contact Information Section:

Governor's Office of Emergency Services
Mark S. Ghilarducci, Director
3650 Schriever Avenue
Mather, CA 95655
(916) 845-8506 (phone)

2. Federal Awarding Agency Section:

Fund Year	Federal Program Fund / AL#	Federal Awarding Agency	Total Federal Award Amount	Total Local Assistance Amount
2018	Victims of Crime Act (VOCA) / 16.575	Office for Victims of Crime	\$396,642,274	\$380,776,583
2019	Victims of Crime Act (VOCA) / 16.575	Office for Victims of Crime	\$266,680,824	\$256,013,591
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$

3. Project Description Section:

- Project Acronym (Please choose from drop down):
Elder Abuse Program (XE)
- Project Description (Please type the Project Description):
Provides services to expand the multidisciplinary community response to elder and dependent adult abuse.

4. Research & Development Section:

- Is this Subaward a Research & Development grant?
Yes No

PROJECT CONTACT INFORMATION

Subrecipient: University of California, Riverside Subaward #: XE20 03 1753

Provide the name, title, address, telephone number, and e-mail address for the project contacts named below.

1. The **Project Director** for the project:

Name: Dr. David Franklin Title: Health Sciences Associate Clinical Professor
Telephone #: 951-827-4605 Email Address: david.franklin@ucr.edu
Address/City/Zip + 4: School of Medicine, 900 University Ave., Riverside, CA 92521-0001

2. The **Financial Officer** for the project:

Name: Fred Devera Title: Fund Manager
Telephone #: 951-827-1948 Email Address: fred.devera@ucr.edu
Address/City/Zip + 4: Accounting Department, 900 University Ave., Riverside, CA 92521-0001

3. The **person** having **Routine Programmatic** responsibility for the project:

Name: Dr. David Franklin Title: Health Sciences Associate Clinical Professor
Telephone #: 951-827-4605 Email Address: david.franklin@ucr.edu
Address/City/Zip + 4: School of Medicine, 900 University Ave., Riverside, CA 92521-0001

4. The **person** having **Routine Fiscal** responsibility for the project:

Name: Jessica Portillo Title: Senior Analyst, Sponsored Research & Programs
Telephone #: 951-827-6015 Email Address: jessica.portillo@medsch.ucr.edu
Address/City/Zip + 4: School of Medicine, 900 University Ave., Riverside, CA 92521-0001

5. The **Executive Director** of a Community Based Organization or the **Chief Executive Officer** (i.e., chief of police, superintendent of schools) of the implementing agency:

Name: Kim A. Wilcox Title: Chancellor
Telephone #: 951-827-6201 Email Address: kwilcox@ucr.edu
Address/City/Zip + 4: 4108 Hinderaker Hall, 900 University Ave., Riverside, CA 92521-0001

6. The **Official Designated** by the Governing Board to enter into the Grant Subaward for the City/County or Community-Based Organization, as stated in Section 15 of the Grant Subaward Face Sheet:

Name: Ursula Prins Title: PreAward Manager
Telephone #: 951-827-4968 Email Address: ursula.prins@ucr.edu
Address/City/Zip + 4: 245 University Office Building, Riverside, CA 92521-0217

7. The **Chair** of the **Governing Body** of the Subrecipient:

Name: John A. Perez Title: Chairman, UC Boards of Regents
Telephone #: 510-987-9220 Email Address: john.perez@ucop.edu
Address/City/Zip + 4: Office of the Secretary & Chief of Staff to the Regents, 1111 Broadway St., 21st Flr, Oakland, CA 94607

SIGNATURE AUTHORIZATION

Subaward #: XE20 03 1753

Subrecipient: University of California, Riverside

Implementing Agency: University of California, Riverside

*The **Project Director** and **Financial Officer** are **REQUIRED** to sign this form.

***Project Director:** Dr. David Franklin

Signature: _____

Date: _____

***Financial Officer:** Fred Devera

Signature: _____

Date: _____

The following persons are authorized to sign
for the **Project Director**

Jessica Portillo
Signature

Jessica Portillo

Printed Name

Signature

Aurelia Espinoza

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

The following persons are authorized to sign
for the **Financial Officer**

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name



Grant Subaward Certification of Assurance of Compliance
Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

Grant Subaward #: XE20 03 1753

Subrecipient: University of California, Riverside

I, Ursula Prins (Official Designee; same person as Section 15 of the Grant Subaward Face Sheet) hereby certify that the above Subrecipient is responsible for reviewing the Subrecipient Handbook (SRH) and adhering to all of the Grant Subaward requirements (state and/or federal) as directed by Cal OES including, but not limited to, the following areas:

I. Federal Grant Funds – SRH Sections 14.005

Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure a single audit pursuant to Office of Management & Budget (OMB) Uniform Guidance 2 Code of Federal Regulations (CFR) Part 200, Subpart F and are allowed to allocate federal funds for the audit costs.

- Subrecipient expends \$750,000 or more in federal funds annually.
- Subrecipient does not expend \$750,000 or more in federal funds annually

II. Equal Employment Opportunity – SRH Section 2.025

It is the public policy of the State of California to promote equal employment opportunity (EEO) by prohibiting discrimination or harassment in employment because of race, color, religion, religious creed (including religious dress and grooming practices), national origin, ancestry, citizenship, physical or mental disability, medical condition (including cancer and genetic characteristics), genetic information, marital status, sex (including pregnancy, childbirth, breastfeeding, or related medical conditions), gender, gender identity, gender expression, age, sexual orientation, veteran and/or military status, protected medical leaves (requested or approved for leave under the Family and Medical Leave Act or the California Family Rights Act), domestic violence victim status, political affiliation, and any other status protected by state or federal law.

Subrecipients certify that they will comply with all state and federal requirements regarding EEO, nondiscrimination, and civil rights.

EEO Officer: Kiersten Boyce

Title: Associate Vice Chancellor and Chief Compliance Officer

Address: 900 University Ave., Riverside, CA 92521-0001

Telephone Number: (951) 827-1128

Email Address: kiersten.boyce@ucr.edu

III. Drug-Free Workplace Act of 1990 – SRH Section 2.030

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

IV. California Environmental Quality Act (CEQA) – SRH Section 2.035

The California Environmental Quality Act (CEQA) (Public Resources Code, Section 21000 et seq.) requires all Cal OES-funded Subrecipients to certify compliance with CEQA. Subrecipients must certify they have completed, and will maintain on file, the appropriate CEQA compliance documentation.

V. Lobbying – SRH Sections 2.040 and 4.105

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

VI. Debarment and Suspension – SRH Section 2.045

Subrecipients receiving federal funds must certify that they will adhere to Federal Executive Order 12549, Debarment and Suspension. The Subrecipient certifies that neither the Subrecipient nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency.

The Subrecipient certifies that it will not make any Second-Tier Subaward, or enter into any contract greater than \$25,000, with parties that are debarred, suspended, or otherwise excluded or ineligible for participation in Federal programs or activities.

VII. Proof of Authority from City Council/Governing Board – SRH Section 1.055

Subrecipients accept responsibility for and must comply with the requirement to obtain a signed resolution from governing body (e.g., County Board of Supervisors, City Council, or Governing Board) granting authority for the Subrecipient/Official Designee (see Section 3.030) to enter into a Grant Subaward (and applicable Grant Subaward Amendments) with Cal OES. It is agreed that any liability arising out of the performance of this Grant Subaward, including civil court actions for damages, shall be the responsibility of the Subrecipient and the Official Designee. The State of California and Cal OES disclaim responsibility of

any such liability. Furthermore, it is also agreed that Grant Subaward funds received from Cal OES shall not be used to supplant expenditures controlled by the governing board.

Subrecipients are required to obtain written authorization by the governing body (e.g., County Board of Supervisors, City Council, or Governing Board) granting authority for the Subrecipient/Official Designee (see Section 3.030) to enter into a Grant Subaward (and applicable Grant Subaward Amendments) with Cal OES. The Applicant is also required to maintain said written authorization on file and make readily available upon demand.

VIII. Civil Rights Compliance – SRH Section 2.020

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

IX. Federal Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program Special Conditions

1. Applicability of Part 200 Uniform Requirements

The Subrecipient must comply with 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 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this 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 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>.

Record retention and access: Records pertinent to the award that the Subrecipient 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 Subrecipient 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 Subrecipient is to contact OJP promptly for clarification.

2. Compliance with DOJ Grants Financial Guide

The Subrecipient must to comply with the 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.

3. Requirements Pertaining to Prohibited Conduct Related to Trafficking in Persons (including reporting requirements and OJP authority to terminate award)

The Subrecipient 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 Subrecipients, Subrecipients ("Subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the Subrecipient or of any Subrecipient.

The details of the Subrecipient'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 Subrecipients and Subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

4. Requirements related to System for Award Management and Universal Identifier Requirements

The Subrecipient 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 Subrecipient also must comply with applicable restrictions on Second-Tier Subawards, including restrictions on subawards to entities that do not acquire and provide (to the Subrecipient) the unique entity

identifier required for SAM registration.

The details of the Subrecipient'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).

5. Compliance with Applicable Rules Regarding Approval, Planning, and Reporting of Conferences, Meetings, Trainings, and Other Events

The Subrecipient 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").

6. Compliance with General Appropriations-Law Restrictions on the Use of Federal Funds

The Subrecipient must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes.

Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2018, are set out at <https://ojp.gov/funding/Explore/FY18AppropriationsRestrictions.htm>, and are incorporated by reference here.

Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2019, are set out at <https://ojp.gov/funding/Explore/FY19AppropriationsRestrictions.htm>, and are incorporated by reference here.

Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2020, are set out 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 Subrecipient would or might fall within the scope of an appropriations-law restriction, the Subrecipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

7. Reporting Potential Fraud, Waste, & Abuse

The Subrecipient must promptly refer to 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: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

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

8. Restrictions and Certifications Regarding Non-Disclosure Agreements and Related Matters

No Subrecipient 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.

a. In accepting this award, the Subrecipient:

- 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

- Certifies that, if it learns or is notified that it 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, 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.
- b. If the Subrecipient does or is authorized under this award to make Subawards, procurement contracts, or both:
- It represents that (1) it has determined that no other entity that the Subrecipient's application proposes may or will receive award funds (whether through a Subaward, 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
 - 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.

9. 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), the Subrecipient understands that DOJ encourages Subrecipients 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.

10. OJP Training Guiding Principles

Any training or training materials that the Subrecipient 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>.

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

The Subrecipient must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it – (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 Subrecipient'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.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000 (for 2018 federal award) or \$250,000 (for 2019 & 2020 federal awards)

The Subrecipient 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 (\$150,000 [for 2018 federal award] currently, \$250,000 [for 2019 & 2020 federal awards]). 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> (Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000 [for 2018 federal award] and exceed \$250,000 [for 2019 & 2020 federal

award]), and are incorporated by reference here.

13. Requirement for Data on Performance and Effectiveness Under the Award

The Subrecipient must collect and maintain data that measure the performance and effectiveness of activities 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, and other applicable laws.

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

The Subrecipient 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 Subrecipient 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 Subrecipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

15. VOCA Requirements

The Subrecipient must comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 34 U.S.C. 20103(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required.

16. Demographic Data

The Subrecipient must collect and maintain information on race, sex, national origin, age, and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

17. Performance Reports

The Subrecipient must submit quarterly performance reports on the performance metrics identified by OVC, and in the manner required by OVC. This information on the activities supported by the award funding will assist in assessing the effects that VOCA Victim Assistance funds have had on services to crime victims within the jurisdiction.

18. Access to Records

The Subrecipient must authorize the Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper, or documents related to the VOCA grant.

19. All Subawards ("Subgrants") must have specific federal authorization

The Subrecipient 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.

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

This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used.

a. 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 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 Subrecipient 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.

b. Monitoring

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

c. 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.

d. Rules of construction

- 1) 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, grant Subrecipient or Subrecipient, 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.
- 2) Nothing in this condition shall be understood to authorize or require any Subrecipient or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

21. Determination of suitability to interact with participating minors

This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ, the DOJ funding announcement solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award is to benefit a set of individuals under 18 years of age.

The Subrecipient 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.

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

The Subrecipient 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.

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

The Subrecipient 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."

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

The Subrecipient 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

Subrecipient organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to Subrecipients 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.

25. Restrictions on "Lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the Subrecipient, 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 Subrecipient 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.

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

26. Subgrant Award Report (SAR)

The Subrecipient must submit a SAR to OVC for each Subrecipient of the VOCA victim assistance funds, within ninety (90) days of awarding funds to the Subrecipient. Subrecipients must submit this information through the automated system.

27. Effect of Failure to Address Audit Issues

The Subrecipient 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 Subrecipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this Grant Subaward), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

28. Additional DOJ Awarding Agency Requirements (2018, 2019, & 2020)

The Subrecipient 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 Subrecipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

29. Hiring Documents

The Subrecipient must keep, maintain, and preserve all documentation (such as Form I-9s or equivalents) regarding the eligibility of employees hired using the fund.

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

CERTIFICATION

I, the official named below, am the same individual authorized to sign the Grant Subaward [Section 15 on Grant Subaward Face Sheet], and hereby swear that I am duly authorized legally to bind the contractor or grant Subrecipient to the above described certification. I am fully aware that this certification, executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.

Official Designee's Signature: Ursula N. Prins

Digitally signed by Ursula N. Prins
DN: cn=Ursula N. Prins, o=The Regents of the University of California, email=ursula@prins.berkeley.edu, c=US
Date: 2020.11.22 16:24:09 -0800

Official Designee's Typed Name: Ursula N. Prins

Official Designee's Title: PreAward Manager

Date Executed: 11/22/2020

Federal Employer ID #: 95-6006142

Federal DUNS #: 627797426 ✓

Current System for Award Management (SAM) Expiration Date: 06/09/2021 ✓

Executed in the City/County of: Riverside/Riverside

AUTHORIZED BY:

- | | |
|---|---|
| <input type="checkbox"/> City Financial Officer | <input type="checkbox"/> County Financial Officer |
| <input type="checkbox"/> City Manager | <input type="checkbox"/> County Manager |
| <input type="checkbox"/> Governing Board Chair | |

Signature: _____

Typed Name: _____

Title: _____

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: University of California, Riverside				Subaward #: XE20 03 1753			
A. Personal Services – Salaries/Employee Benefits	18 VOCA	18 VOCA MATCH	19 VOCA	19 VOCA MATCH	Fund5	Fund6	COST
<p align="center">Grant Year 2021</p> <p>Dr. David Franklin, PsyD., MHA, Assoc. Clinical Professor, UCR School of Medicine University of California, Riverside</p> <p>33% effort of base salary \$173,700 Hourly rate = \$83.19</p> <p>Dr. Franklin fringe benefits @ 33.6% of salary</p>							
	28,661		28,660				\$57,321
	9,630		9,630				\$19,260
Personal Section Totals	\$38,291		\$38,290				\$76,581
PERSONAL SECTION TOTAL							\$76,581

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: University of California, Riverside				Subaward #: XE20 03 1753			
B. Operating Expenses	18 VOCA	18 VOCA MATCH	19 VOCA	19 VOCA MATCH	Fund5	Fund6	COST
Grant Year 2021							
Riverside University Health System-Care Centers							
Dr. Wael Hamade, M.D., Geriatric Clinical Director, RUHS							
15% effort of base salary \$232,200	\$17,415		\$17,415				\$34,830
Hourly rate = \$111.21							
Dr. Hamade fringe benefits @ 8% of salary	\$1,393		\$1,393				\$2,786
Dr. Pandit, M.D. Geriatric, RUHS							
Riverside University Health System-Care Centers							
10% effort of base salary \$232,688	\$11,634		\$11,634				\$23,269
Hourly rate = \$111.44							
Dr. Pandit fringe benefits @ 40% of salary	\$4,654		\$4,654				\$9,308
Riverside County Dept of Public Social Services (DPSS)							
Ms. Angela Rosato, Elder Abuse Victim Specialist							
60.22% effort of base salary \$65,791.35	\$1,455	\$16,520	\$1,455	\$16,520			\$35,950
Hourly rate = \$31.51							
Ms. Rosato fringe benefits @ 51%	\$742	\$8,425	\$742	\$8,425			\$18,336
Ms. Julie Orozco Adult Services Regional Mgr.							
Manager - 1.01% effort of base salary \$98,345.27		\$497		\$497			\$993
Hourly rate = \$47.10							
Ms. Orozco fringe benefits @ 51%		\$253		\$253			\$507
Project Directors Meeting travel (DPSS subcontract = \$2,373). See details below for three conferences.	\$1,187		\$1,187				\$2,373
Conference #1 Dates: TBD (Feb 2021). Name of Event: USC Tamkin Symposium on Elder Abuse. Location: The Westin, Pasadena, CA. Number of attendee: 1. Registration Fee= \$300. Hotel= \$240 (2 nights x \$120/night, plus tax) Parking Fee= \$30 (2 days x \$15/day) Total= \$570.							
Conference #2: Dates: TBD May 2021. Name of Event: National Elder & Dependent Adult Abuse Symposium-California District Attorneys Association. Location: Garden Grove, CA. Number of attendee: 1. Registration Fee= \$549. Hotel= \$360 (3 nights x \$120/night, plus tax). Parking Fees= \$60 (3 days x \$20/day) Total= \$969.							
Conference #3: Dates: TBD (Nov 2021). Name of Event: The 31st Annual National Adult Protective Services Association Conference. Location: TBD. Number of attendee: 1. Registration Fee= \$450. Hotel= \$354 (3 nights x \$118/night, plus tax; Federal Gov'l Per Diem Rate). Parking Fees= \$30 (3 days x \$10/day) Total= \$834.							
Facility Rental fee: Elder Abuse Symposium (DPSS subcontract)	\$16,500		\$16,500				\$33,000
room setup and tear down, staging of tables, chairs							
linens and audio visual for full day for 400 attendees							

BUDGET CATEGORY AND LINE ITEM DETAIL

Subrecipient: University of California, Riverside				Subaward #: XE20 03 1753			
B. Operating Expenses	18 VOCA	18 VOCA MATCH	19 VOCA	19 VOCA MATCH	Fund5	Fund6	COST
Grant Year 2021							
University of California, Riverside							
Materials and supplies (UCR = \$8,905)	\$4,452		\$4,452				\$8,905
Printing and marketing materials							
Education and Training cost							
Project Directors Meeting travel (To attend or speak at unexpected meetings: UCR= \$950)	\$475		\$475				\$950
Two separate trips: Trip #1: One night lodging (\$95 with tax), round-trip airfare from Ontario to Sacramento (\$300), Per diem for 1.5 days (\$64), and overnight airport parking (\$16). Total= \$475.							
Trip #2: One night lodging (\$95 with tax), round-trip airfare from Ontario to TBD (\$300), Per diem for 1.5 days (\$64), and overnight airport parking (\$16). Total= \$475.							
Indirect Costs: 10.6% of Modified Total Direct Costs							
<i>130,535</i>							
** <i>(MTDC is calculated based on \$400,000 less subcontract costs of \$400,000 multiplied by 10.6%)</i>	\$4,581		\$4,581				\$9,162
<i>claiming less used for admin & facilities costs see pg 5 of narrative</i>							
Operating Section Totals	\$64,488	\$25,695	\$64,488	\$25,695			\$180,367
OPERATING SECTION TOTAL							\$180,367

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VSPS Budget Summary Report

XE20 Elder Abuse Program
 University of California, Riverside
 Elder Abuse Program

Subaward #: XE20 03 1753
Performance Period: 01/01/21 - 12/31/21
Latest Request: , Not Final 201

A. Personal Services - Salaries/Employee Benefits

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
F	18VOCA	38,291	0	38,291	0	38,291
L	18VOCA	0	0	0	0	0
F	19VOCA	38,290	0	38,290	0	38,290
L	19VOCA	0	0	0	0	0
Total A. Personal Services - Salaries/Employee Benefits:		76,581	0	76,581	0	76,581

B. Operating Expenses

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
F	18VOCA	64,488	0	64,488	0	64,488
L	18VOCA	25,695	0	25,695	0	25,695
F	19VOCA	64,489	0	64,489	0	64,489
L	19VOCA	25,695	0	25,695	0	25,695
Total B. Operating Expenses:		180,367	0	180,367	0	180,367

C. Equipment

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
F	18VOCA	0	0	0	0	0
L	18VOCA	0	0	0	0	0
F	19VOCA	0	0	0	0	0
L	19VOCA	0	0	0	0	0
Total C. Equipment:		0	0	0	0	0

F/S/L (Funding Types): F=Federal, S=State, L=Local Match

Paid/Expended=posted in ledger w/Claim Schedule, Pending=Processed, but not yet in Claim Schedule

01/07/21

VSPS Budget Summary Report

XE20 Elder Abuse Program University of California, Riverside Elder Abuse Program	Subaward #: XE20 03 1753 Performance Period: 01/01/21 - 12/31/21 Latest Request: , Not Final 201
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	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
Total Local Match:	51,390	0	51,390	0	51,390
Total Funded:	205,558	0	205,558	0	205,558
Total Project Cost:	256,948	0	256,948	0	256,948

F/S/L (Funding Types): F=Federal, S=State, L=Local Match

Paid/Expended=posted in ledger w/Claim Schedule, Pending=Processed, but not yet in Claim Schedule

01/07/21

Budget Narrative

Personnel Services – Salaries/Employee Benefits

Salaries

David L. Franklin, Psy.D., M.H.A., (Project Director)

Dr. Franklin will devote 33% of his effort toward this project. As Director of the Riverside County Elder Abuse Forensic Center (EAFC), he will oversee the project as a whole, chair multidisciplinary team meetings, oversee work of the Elder Abuse Victim Specialist, conduct comprehensive capacity assessments of referred victims as described in the Project Narrative, and participate in outreach/training activities related to the EAFC project.

Wael Hamade, M.D., Geriatric Clinical Director, Riverside University Health System (RUHS) – Medical Center

Dr. Hamade will devote 15% of his effort toward this project. As Associate Director of the Riverside County Elder Abuse Forensic Center (EAFC), Dr. Hamade supports the Project Director in leading the EAFC project. As the Chair of the Geriatric Division at RUHS – Medical Center, Dr. Hamade and his geriatric team will conduct house calls to conduct comprehensive geriatric assessments. He will also co-chair multidisciplinary team meetings and participate in outreach/training activities related to the EAFC project.

Ivy Pandit, M.D., Geriatrician, Riverside University Health System (RUHS) – Medical Center

Subrecipient: University of California, Riverside Subaward #: XE20 03 1753

Dr. Pandit will devote 10% of her effort toward this project. As a geriatrician, Dr. Pandit and the geriatric team at RUHS – Medical Center will conduct house calls to conduct comprehensive geriatric assessments. She may also participate in multidisciplinary team meetings for her medical expertise.

Angela Rosato, Elder Abuse Victim Specialist

Ms. Rosato will devote 54.64% effort (50.22% match plus 4.42% direct-charge to grant) for this project. Ms. Rosato is an employee of the County of Riverside Department of Public Social Services (DPSS), Adult Services Division (ASD) with the title of Projects Coordinator. As the project's Elder Abuse Victim Specialist, she will coordinate all multidisciplinary team meeting, prepare cases referrals for presentation, facilitate multidisciplinary team meetings, document Coordinated Response Plans, coordinate direct services with partner agencies, respond to stakeholder inquiries, gather and compile program outcomes data, and coordinate completion of required progress reports.

***Julie Orozco, LCSW, Adult Services Regional Manager, Riverside County
Department of Public Social Services***

Mrs. Orozco will devote 1.01% match effort. Mrs. Orozco is responsible for providing administrative project support. In this position, she assists with project planning and development, grant/budget related activities, event coordination and planning, and project outreach efforts.

Benefits

Subrecipient: University of California, Riverside Subaward #: XE20 03 1753

All salaries/wages, benefit rates, and cost of living increases are estimated using UC Riverside's, RUHS', and DPSS' established salary scales and guidelines. Fringe benefits are calculated as a percent of one's salary. DPSS employees are assessed at their actual fringe rate Fringe benefits, whereas UCR employees are assessed at the composite benefit rates.

- Dr. David L. Franklin: 33.6%
- Dr. Wael Hamade: 8%
- Dr. Ivy Pandit: 40%
- Angela Rosato: 51%
- Julie Orozco: 51%

Operating Expenses

Materials and Supplies

Supplies:

- \$1,369.00 (\$114.08/month x 12 months) will be used for the purchase of neuropsychological instruments. These standards instruments will be used to assess the domains of cognition including memory, attention and decision making. These instruments will be purchased from established testing organizations and are per average costs of forms from numerous providers of neuropsychological instruments including PAR Inc and Pearson Inc. These test instruments can average between \$200 to 500 per instrument as we will require a new CVLT-III for Dr. Wood which is \$616 for just this assessment. Other assessments will run \$200 to \$500 for extra

Subrecipient: University of California, Riverside Subaward #: XE20 03 1753

neuropsychological forms such as the CLVT III, Boston Naming Test Forms, and WAIS-IV forms. This is how we arrived at this total of \$1,369.00.

- \$1,964.00 will be used for the purchase of teleconference speakers for the EAFC multidisciplinary meetings. Given the large size of Riverside County, it is necessary to offer a teleconference option for agencies to participate via phone. However, the quality of our current speakers is poor and impacts the caller's ability to fully participate and engage.
- \$5,572.00 (\$464.34/month x 12 months) will be used for purchase of project-related costs for UCR's portion of the project: Operating costs of automobile, medical costs for supplies for our geriatric medical visits including other medical related supplies, training and educational materials.

Travel:

- \$3,323 (UCR = \$950; DPSS subcontract = \$2,373) will support grant participant attendance at relevant conferences, including but not limited the following which may be offered virtually: USC Tamkin Symposium on Elder Abuse (TBD 2021), National Elder & Dependent Adult Abuse Symposium- California District Attorneys Association (TBD 2021), The 31st Annual National Adult Protective Services Association Conference (TBD 2021), and the California Welfare Directors Association Conference (TBD 2021). If travel is required, funds requested will cover coach roundtrip airfare from Ontario International Airport to meeting locations, hotel accommodations per traveler, and per diem per traveler expenses (e.g. meals, mileage, and parking).

Subrecipient: University of California, Riverside Subaward #: XE20 03 1753

Facility Rental/Fees:

- \$33,000.00 (DPSS subcontract) will support facility and program for the 2021 Elder and Dependent Adult Abuse Symposium, which is an all-day event that serves 450-500 professionals within Riverside and surrounding counties. These fees cover expenses such as, but not limited to, facility rental, audio/visual technology equipment/labor, and other program-related expenses.

Indirect Costs

Indirect Costs (a.k.a. Facilities and Administrative costs) were estimated in accordance with UC Riverside's approved indirect cost rate agreement with the Department of Health and Human Services (DHHS), dated March 14, 2018, the Federal Cognizant Agency for UC Riverside. Indirect costs are approved with a Modified Total Direct Costs (MTDC) base. The costs of any proposed equipment, capital expenditures, graduate fees and tuition, rental costs of off-site facilities, scholarships, fellowships, participant support costs, and the portion of each subaward in excess of \$25,000 are excluded from the MTDC base. Indirect costs will be \$9,162 at a rate of 10.6% MTDC.

Project Narrative**Project Narrative****Program Description**

The Riverside County Elder Abuse Forensic Center (EAFC) strives to improve our community's ability to combat, investigate, and prosecute elder and dependent adult abuse, neglect and exploitation, through enhanced collaboration and service provision among partner agencies. The EAFC schedules regular multidisciplinary team meetings, where partner agencies can collaborate, determine coordinated response plans and improve case outcomes.

The Riverside County Elder Abuse Forensic Center (EAFC) is directed by the UCR School of Medicine under the leadership of Dr. David Franklin, Psy.D., M.H.A., a clinical neuropsychologist and associate clinical professor of psychiatry and neuroscience, and Associate Director, Dr. Wael Hamade, M.D., Chair of the Geriatric Medicine Division and geriatric physician with Riverside University Health System (RUHS), the county health system. EAFC will utilize a volunteer to provide an administrative support role for the grant. Additionally, the volunteer will also provide administrative oversight for planning of the annual elder and dependent adult symposium event.

Overall, through its partners and programs, the Riverside County Elder Abuse Forensic Center (EAFC) seeks to:

- Reduce fragmentation and improve communication/problem solving related to preventing and addressing elder/dependent adult abuse,

neglect, and exploitation.

- Raise public awareness about the multidimensional nature of and challenges associated with elder/dependent adult abuse, neglect, and exploitation.
- Educate and improve the competency of service professionals working with the elder/dependent adult population.

Cases will be referred to the Elder Abuse Forensic Center (EAFC) by our agency partners, including but not limited to Adult Protective Services, law enforcement, medical professionals, the District Attorney's Office, Department of Behavioral Health, the Coroner's Office, the Public Guardian, or any other investigative agency. EAFC services provided to these agencies will include neuropsychological evaluations, medical evaluations, forensic evaluations, case consultations/multidisciplinary discussions, and education.

Neuropsychological Evaluations

In addition to directing the team, Dr. Franklin and other EAFC neuropsychologists conduct evaluations that include an assessment of interviewing patient, as well as the collection of additional information from other sources if applicable, including family members, health care providers, and if required, law enforcement. The examination will also include a review of medical and psychiatric records. In addition to interviews and review of clinical information, our neuropsychologists will also utilize a comprehensive neuropsychological evaluation that assesses multiple cognitive domains, including memory, language, attention/concentration, and executive functioning skills. Moreover,

the evaluation will also assess how these cognitive impairments affects one's daily functioning. These evaluations are often performed in the patient's home to better understand his/her instrumental activities of daily living (IADLs) and how cognition may affect one's IADLs.

Medical Evaluations

Expanded medical evaluations are provided by Dr. Wael Hamade, M.D., a geriatric physician in the county health system and faculty member in the UCR School of Medicine, and Dr. Ivy Pandit a geriatric physician in the county health system. Dr. Hamade, the lead geriatrician for this project, is boarded in geriatric medicine and evaluates many older adults for neurodegenerative disorders, as well as for signs and symptoms of physical abuse. Dr. Hamade has reviewed many individuals' medical records for potential signs of physical abuse/neglect, as well as onset of neurodegenerative illnesses. The participation of Drs. Hamade and Pandit in the EAFC is essential for developing a thorough understanding of the etiology of a patient's impairments, as cognition can be significantly influenced by other etiologies such as infections, poor pharmacological management of a disease state, or other suspected metabolic concerns. This is done by performing a full medical evaluation, which may include laboratory analyses and/or imaging. These physicians often conduct house calls to assess the patients' living environment, nutrition, safety, mobility, and fall risk in order to provide optimal patient-centered care.

Forensic Evaluations

Additionally, the EAFC has recognized an unmet need of our community partners who are conducting elder/dependent adult abuse investigations, such as APS, law enforcement agencies, and the District Attorney's Office. These agencies have communicated a need for medical professionals to review medical records to help them interpret medical records and/or determine whether a medical condition or injury is the result of abuse or neglect. Given this communicated need, the EAFC doctors, Dr. Hamade, Dr. Pandit, and Dr. Franklin are now reviewing medical records and providing written documentation to partner agencies regarding their findings. Our doctors may also be called upon by the District Attorney or Law Enforcement to provide expert testimony when deemed necessary.

Case Consultations/Multidisciplinary Discussions

In January 2017, the EAFC initiated EAFC multidisciplinary team meetings, twice per month, separate and distinct from the previous C.A.R.E. Team model. Each multidisciplinary team meeting is attended by subject matter experts needed for the cases to be reviewed and managed at that particular meeting. For instance, a complex case involving physical abuse and misuse of personal financial resources would, at minimum, include law enforcement, a medical doctor, and a financial management expert (if available).

Since January 2017, the EAFC core team has expanded to include the following partner agencies:

- **Law enforcement:** Riverside County Sheriff's Department; Department of

Justice (DOJ), Bureau of Medi-Cal Fraud and Elder Abuse

- **District Attorney:** Riverside County District Attorney's Office; Office of Victim Services
- **Adult Protective Services:** Riverside County Department of Public Social Services
- **Behavioral Health:** Riverside University Health System (RUHS), Department of Behavioral Health
- **Geriatric Medicine:** Riverside University Health System (RUHS) – Medical Center
- **Neuropsychology:** University of California, Riverside School of Medicine
- **Public Guardian:** Riverside University Health System (RUHS), Public Guardian Program
- **Legal:** County of Riverside, Office of County Counsel; Riverside Legal Aid
- **Coroner:** Riverside County Sheriff – Coroner
- **Public Administrator:** Riverside County Sheriff – Public Administrator
- **Long-Term Care Ombudsman Program**
- **Other community partners:** Other partner agencies who are not serving as core members, may be invited to participate in case discussions if relevant to the investigation/case presentation. These agencies include, but are not limited to the, Community Care Licensing (CCL); Inland Regional Center (IRC); Riverside County Superior Court, Probate Division; and other local law enforcement agencies.

All of the above-mentioned agencies will be able to work together to provide comprehensive services to elder and dependent adult abuse victims, including but not limited to: assistance with making claims to the California Victim Compensation Board; provision of information regarding the criminal justice process (i.e. information about the criminal justice process, information about victim rights, referrals to other victim service programs, and referrals to other supportive programs); emotional support and safety services; assistance with housing services and shelter; and assistance with the criminal/civil justice system (i.e. assistance with making police reports and follow-up with law enforcement agencies, assistance with victim impact statements, assistance with restitution).

Education

The Riverside County Elder Abuse Forensic Center also conducts public awareness and education/outreach in a variety of manners. These educational presentations/trainings include, but are not limited to, mandated reporting, consumer fraud prevention, elder/dependent adult abuse awareness/prevention, as well as geriatric interprofessional training. In addition, on a yearly basis the EAFC will hold a symposium for professionals (e.g., law enforcement, social services, hospitals/medical staff, financial institutions), elected officials and their staff members, and community/faith-based organizations. The purpose of the Elder and Dependent Adult Abuse Symposium is to promote awareness about elder and dependent adult abuse, improve collaboration and service provision among partner agencies and organizations,

and improve the quality of elder/dependent adult abuse investigations throughout Riverside County. The day includes general sessions, breakout training sessions, and interagency case presentations.

This approach, especially the engagement of multidisciplinary teams and coordinated case management, is modeled upon widely regarded best practices for addressing the need of these vulnerable populations. The National Research Council Panel to Review Risk and Prevalence of Elder Abuse and Neglect found that multi-disciplinary elder abuse forensic teams were "not only capable of providing a better coordinated intervention and response than unaffiliated professionals working outside a team structure, but [were] developing experiences and expertise in supplying a more sophisticated forensic analysis than was previously available, thereby increasing the likelihood that legal action is pursued and successful in appropriate cases." This collaboration aligns with the purpose of the XE program "to enhance the safety of elder and dependent adult victims of crime by providing direct services to victims and bridging the gap between elder justice service providers and victim service providers." As described in this proposal, multidisciplinary teams will include all of the disciplines required for comprehensive service delivery. This array of disciplines will provide the expertise necessary to understand the complexities of abuse cases and has an action-oriented focus. The EAFC is a shared resource where professionals and agencies collaborate,

share expertise, and receive direct assistance with the goal of continuity of care for victims with greater efficiency and improved outcomes.

Objectives

Objective 1

The Riverside County Elder Abuse Forensic Center (EAFC) will provide EAFC core members with integrated physical and mental/behavioral health consultations for seniors and dependent adults who are abused and/or neglected to include a multi-domain interdisciplinary assessment which include the following components:

1. Medical
2. Cognitive
3. Functional
4. Psychological- Social
5. Records review/consultation/forensic evaluation

*The EAFC is projecting to complete **20** neuropsychological/capacity assessments within the one-year project period.*

*The EAFC is projecting to complete **6** forensic evaluations within the one-year project period.*

Objective 2

The Riverside County EAFC is attempting to increase the number of medical professionals that are able to conduct in-home medical geriatric evaluations.

Therefore, Riverside County has established an expanded contract with the

local county hospital, Riverside Unified Health System (RUHS), to provide geriatric-trained nurses that can accompany APS social workers and conduct medical evaluations in the field.

*The EAFC is projecting to complete **50** geriatric assessments within the one-year project period.*

Objective 3

The Riverside County Elder Abuse Forensic Center (EAFC) will facilitate Multidisciplinary Team Meetings to facilitate discussions on complex cases, involving multiple agencies.

*The EAFC is projecting to facilitate a minimum of **20** multidisciplinary team meetings within the one-year project period.*

Objective 4

The Riverside County Elder Abuse Forensic Center (EAFC) will develop coordinated response plans for cases managed by the EAFC multidisciplinary team meetings.

*The EAFC is projecting to develop a minimum of **48** coordinated response plans within the one-year project period.*

Objective 5

As a more established Elder Abuse Forensic Center (EAFC), we will increase our efforts to train professionals that are serving the elder and dependent adult victim populations. Training will be provided to medical, social work, behavioral health and investigative professionals to improve our community's ability to

Subrecipient: University of California, Riverside Subaward #: XE20 03 1753

combat, investigate, and prosecute elder and dependent adult abuse, neglect, and exploitation.

*The EAFC is projecting to conduct a minimum of **50** educational trainings within the one-year project period.*

Note: This number has been reduced from our prior proposal as we have provided education throughout multiple venues including our presence at other multi-disciplinary teams, educating law enforcement, as well as the community just to name a few. Therefore, our success in educating the community and other health care advocates during our first three years has decreased our need to educate those for next year. However, we will continue to educate health care advocates, law enforcement, and other health care professionals this upcoming year.

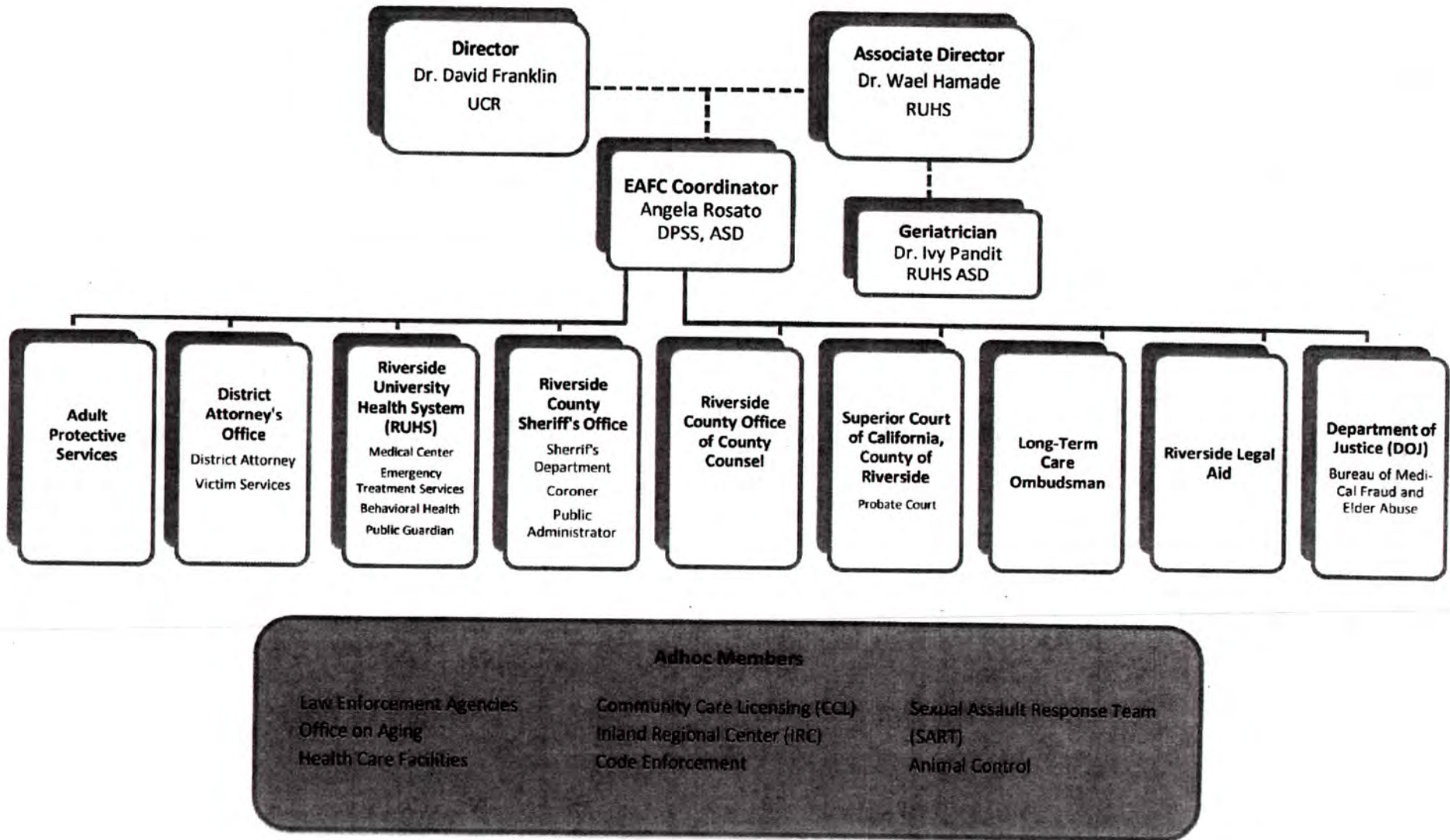
Operational Agreements (OA) Summary Form

List of Agencies/Organizations/Individuals
 Date OA Signed (xx/xx/xxxx)
 From: _____ To: _____
 Dates of OA

1.	Pending	01/01/21	to		
2.	Pending	01/01/21	to		
3.			to		
4.			to		
5.			to		
6.			to		
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16.			to		
17.			to		
18.			to		
19.			to		
20.			to		

Use additional pages if necessary.

Riverside County Elder Abuse Forensic Center Organizational Chart



NON-COMPETITIVE BID REQUEST

University of California, Riverside

XE20 03 1753

SUBRECIPIENT NAME

GRANT SUBAWARD #

Complete this form, and provide required attachments, to request approval for a non-competitive bid procurement per Subrecipient Handbook (SRH) Section 3500. Approval is only required for contracts above \$10,000.

Contractor/Procurement:	Department of Social Services (DPSS)
Total Contract/Procurement Amount:	\$ 39,767.00 50,785
Service Provided:	Social Services Support and Full Time Coordinating Support

Contract Justification – Attach a narrative response addressing the following as required by the identified SRH Section:

Cal OES Approval

Yes N/A

- 3511 Explain conditions requiring a non-competitive/sole source contract. Yes N/A
- 3521.1 Provide a brief description of the product or service being procured. Yes N/A
- 3521.2 Explain the necessity to contract non-competitively and how the price for the contract was determined, including:
 - Expertise of the contractor; Yes N/A
 - Management capabilities to perform the tasks required; Yes N/A
 - Contractor's responsiveness to the need identified by the project; Yes N/A
 - Contractor's relevant knowledge and experience; and Yes N/A
 - Justification of the reasonable of the cost. Yes N/A
- 3521.3 Explain the uniqueness of the contract, including:
 - Patents, copyrights; Yes N/A
 - Facilities, investments; or Yes N/A
 - Continuation of an existing project. Yes N/A
- 3521.4 Explain any time constraints, including:
 - When contractual coverage is required and why; Yes N/A
 - Impact on project if dates are not met; and/or Yes N/A
 - Time required for another contractor to reach the same level for competence. Yes N/A

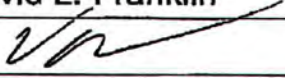
Procurement Justification – Attach a narrative response addressing the following as required by the identified SRH Section:

Cal OES Approval

Yes N/A

- 3522 Description of the product to be purchased; Yes N/A
- Necessity of purchase; Yes N/A
- How the price of the product was determined; and Yes N/A
- Other pertinent background data. Yes N/A

Subrecipient Signature – Individual must be on the Signature Authorization Form (Cal OES 2-103)

I certify a non-competitive bid is necessary for the contract/procurement identified on this form.			
Typed Name:	David L. Franklin	Title:	Project Director
Signature:		Date:	9/24/20

Cal OES Approvals

Program Specialist:	Roseann d'Clair	Date:	10/8/20
Unit Chief:	Ch Brown	Date:	10/23/2020

Sole Source Justification

This document is in the regards to the "non-competitive bid" for the Department of Social Services (DPSS) contract. This required a non-competitive bid as this is the only non-law enforcement agency that is responsible for the protective services for adults (APS). This investigation for abuse can only be conducted by this agency and no other group for the care of elder and dependent adults. There are no other agencies that employs social services whom investigate elder abuse within the county of Riverside. This agency provides multiple services to the elderly and dependent adults within the county of Riverside including investigations for abuse or neglect, provide support services for the elderly and dependent adult, as well as address continuity of care concerns for the elderly and dependent adult. Moreover, there are no private services or firms that would investigate elder/dependent abuse or neglect or have the legal authority to do so. Therefore, this was the only public or private service that the university would be allowed to contract for the match and the reason why a bid to other public or private services was not performed.

NON-COMPETTIVE BID REQUEST

University of California, Riverside

XE20 03 1753

SUBRECIPIENT NAME

GRANT SUBAWARD #

Complete this form, and provide required attachments, to request approval for a non-competitive bid procurement per Subrecipient Handbook (SRH) Section 3500. Approval is only required for contracts above \$10,000.

Contractor/Procurement:	Riverside University Health System
Total Contract/Procurement Amount:	\$ 70,192.00
Service Provided:	Provide Geriatricians for medical support of the EAFC

Contract Justification – Attach a narrative response addressing the following as required by the Identified SRH Section:

Cal OES Approval
Yes N/A

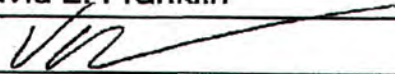
- | | | | |
|--------|---|--------------------------|--------------------------|
| 3511 | Explain conditions requiring a non-competitive/sole source contract. | <input type="checkbox"/> | <input type="checkbox"/> |
| 3521.1 | Provide a brief description of the product or service being procured. | <input type="checkbox"/> | <input type="checkbox"/> |
| 3521.2 | Explain the necessity to contract non-competitively and how the price for the contract was determined, including: <ul style="list-style-type: none"> • Expertise of the contractor; • Management capabilities to perform the tasks required; • Contractor's responsiveness to the need identified by the project; • Contractor's relevant knowledge and experience; and • Justification of the reasonable of the cost. | <input type="checkbox"/> | <input type="checkbox"/> |
| 3521.3 | Explain the uniqueness of the contract, including: <ul style="list-style-type: none"> • Patents, copyrights; • Facilities, investments; or • Continuation of an existing project. | <input type="checkbox"/> | <input type="checkbox"/> |
| 3521.4 | Explain any time constraints, including: <ul style="list-style-type: none"> • When contractual coverage is required and why; • Impact on project if dates are not met; and/or • Time required for another contractor to reach the same level for competence. | <input type="checkbox"/> | <input type="checkbox"/> |

Procurement Justification – Attach a narrative response addressing the following as required by the identified SRH Section:

Cal OES Approval
Yes N/A

- | | | | |
|------|--|--------------------------|--------------------------|
| 3522 | Description of the product to be purchased; | <input type="checkbox"/> | <input type="checkbox"/> |
| | Necessity of purchase; | <input type="checkbox"/> | <input type="checkbox"/> |
| | How the price of the product was determined; and | <input type="checkbox"/> | <input type="checkbox"/> |
| | Other pertinent background data. | <input type="checkbox"/> | <input type="checkbox"/> |

Subrecipient Signature – Individual must be on the Signature Authorization Form (Cal OES 2-103)

I certify a non-competitive bid is necessary for the contract/procurement identified on this form.			
Typed Name:	David L. Franklin	Title:	Project Director
Signature:		Date:	9/21/20

Cal OES Approvals

Program Specialist:		Date:	10/23/2020
Unit Chief:		Date:	10/23/2020

Sole Source Justification

This document is in the regards to the “non-competitive bid” for the Riverside University Health System (RUHS) contract. This required a non-competitive bid as this is the only county hospital in the County of Riverside. Therefore, this hospital system provides continuity of care for all residents for the County of Riverside including the elderly and dependent adult population. This system also provides salary support for two geriatricians for the County of Riverside, Drs. Hamade and Pandit. Geriatrician support for the Elder Abuse Forensic Center is pivotal and required. There are no other geriatricians in the county that are supported by other hospital systems in the county and have the multitude of services that can be provided to the EAFC team through this entity. RUHS is pivotal as they provide inpatient and outpatient services to our EAFC clients that are either abuse or neglected. Therefore, RUHS provides a continuity of care and employs two very well-respected geriatricians within the county as no other hospital system is able to provide this specialty. Moreover, a county facility is necessary as they are obligated to care for those individuals that are not insured as other private hospital systems are not obligated to provide such care.

CONTRACTOR/CONSULTANT RATE EXEMPTION REQUEST

University of California, Riverside

XE20 03 1753

SUBRECIPIENT NAME

GRANT SUBAWARD #

Complete this form, and provide required attachments, to request an exemption to the maximum allowable rate for independent contractor/consultant of \$650 per eight-hour day or \$81.25 per hour (including travel time) (Subrecipient Handbook (SRH) Section 3710.1). For the elements and criteria that must be included in the contract, refer to SRH Section 3610.1 for a contractor and SRH Section 3710 for a consultant.

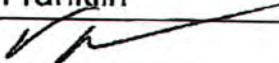
Contractor/Consultant:	Dr. Wael Hamade (Riverside University Health System-Care Ctr)		
Total Contract Amount:	\$ 37,616	Rate per 8-Hour Day	\$ 889.68
Service Provided:	Continuity of care for all residents for the County of Riverside including the elderly and dependent adult population.		
Contract Start Date:	01/01/2021	Contract End Date:	12/31/2021

Attach the following:

- Detailed description of the service provided by the Contractor/Consultant and a justification for the rate above \$650 per day/\$81.25 per hour.
- Documentation showing the rate charged is the contractor/consultant's normal rate for the services described.
- Three quotes or bids for the service to be provided – only required for contracts above \$10,000.
- Documentation for competitive bid or Request for Proposals (RFP) – only for contracts above \$50,000
- Non-Competitive Bid Request (Cal OES 2-156) – if applicable, and only for contracts above \$10,000.

Contract Previously Approved by Cal OES: Yes No If yes, and the contract is still in effect (i.e., end date above has not passed), attach the previously approved form and documentation in lieu of the above.


Subrecipient Signature – Individual must be on the Signature Authorization Form, Cal OES 2-103

I certify that the contractor/consultant rate requested is the most advantageous that could be obtained for the services provided.			
Typed Name:	David Franklin	Title:	Project Director
Signature:		Date:	9/21/20

Cal OES Approvals

Yes N/A

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Justification supports the need for an exemption to the maximum rate |
| <input type="checkbox"/> | <input type="checkbox"/> | Documentation supports that the rate is normal for the contractor/consultant |
| <input type="checkbox"/> | <input type="checkbox"/> | Three Quotes are included (for contracts above \$10,000 only) |
| <input type="checkbox"/> | <input type="checkbox"/> | Documentation of competitive bid or RFP (for contracts above \$50,000 only) |
| <input type="checkbox"/> | <input type="checkbox"/> | Non-Competitive Bid Checklist is included (if applicable) |

Program Specialist:	Roseann StClair	Date:	9/29/20
Unit Chief:		Date:	10/23/20

Detailed description of the services provided by Dr. Wael Hamade

The services provided by Dr. Hamade include performing geriatric medical exams within the community. This will include physical exams, review of medical records, review of medications, provide recommendations, assess capacity and cognition as well as attend bimonthly meetings to review new and old cases. These exams will be performed within the clients' homes. Moreover, he will also work closely with the referring agency (i.e. APS or law enforcement) to develop a care plan and instill support services if required. Lastly, he will also provide an assessment of capacity and determine possible reason for conservatorship.

Dr. Hamade's hourly rate is \$111.21. According to Salary.com, the average Physician-Geriatrics salary in California is \$224,512 (i.e., \$107.52/hour) as of August 27, 2020, but the range typically falls between \$206,499 (i.e., \$98.90/hour) and \$245,293 (i.e., \$117.48/hour).

CONTRACTOR/CONSULTANT RATE EXEMPTION REQUEST

University of California, Riverside

XE20 03 1753

SUBRECIPIENT NAME

GRANT SUBAWARD #

Complete this form, and provide required attachments, to request an exemption to the maximum allowable rate for independent contractor/consultant of \$650 per eight-hour day or \$81.25 per hour (including travel time) (Subrecipient Handbook (SRH) Section 3710.1). For the elements and criteria that must be included in the contract, refer to SRH Section 3610.1 for a contractor and SRH Section 3710 for a consultant.


Contractor/Consultant:	Dr. Ivy Pandit (Riverside University Health System-Care Ctr)		
Total Contract Amount:	\$ 32,576	Rate per 8-Hour Day	\$ 891.52
Service Provided:	Continuity of care for all residents for the County of Riverside including the elderly and dependent adult population.		
Contract Start Date:	01/01/2021	Contract End Date:	12/31/2021

Attach the following:

- Detailed description of the service provided by the Contractor/Consultant and a justification for the rate above \$650 per day/\$81.25 per hour.
- Documentation showing the rate charged is the contractor/consultant's normal rate for the services described.
- Three quotes or bids for the service to be provided – only required for contracts above \$10,000.
- Documentation for competitive bid or Request for Proposals (RFP) – only for contracts above \$50,000
- Non-Competitive Bid Request (Cal OES 2-156) – if applicable, and only for contracts above \$10,000.

Contract Previously Approved by Cal OES: Yes No If yes, and the contract is still in effect (i.e., end date above has not passed), attach the previously approved form and documentation in lieu of the above.

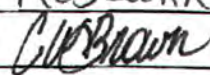
Subrecipient Signature – Individual must be on the Signature Authorization Form, Cal OES 2-103

I certify that the contractor/consultant rate requested is the most advantageous that could be obtained for the services provided.			
Typed Name:	David Franklin	Title:	Project Director
Signature:		Date:	9/21/20

Cal OES Approvals

Yes N/A

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Justification supports the need for an exemption to the maximum rate |
| <input type="checkbox"/> | <input type="checkbox"/> | Documentation supports that the rate is normal for the contractor/consultant |
| <input type="checkbox"/> | <input type="checkbox"/> | Three Quotes are included (for contracts above \$10,000 only) |
| <input type="checkbox"/> | <input type="checkbox"/> | Documentation of competitive bid or RFP (for contracts above \$50,000 only) |
| <input type="checkbox"/> | <input type="checkbox"/> | Non-Competitive Bid Checklist is included (if applicable) |

Program Specialist:	Roseann Stclair	Date:	9/29/20
Unit Chief:		Date:	10/23/2020

Detailed description of the services provided by Dr. Ivy Pandit

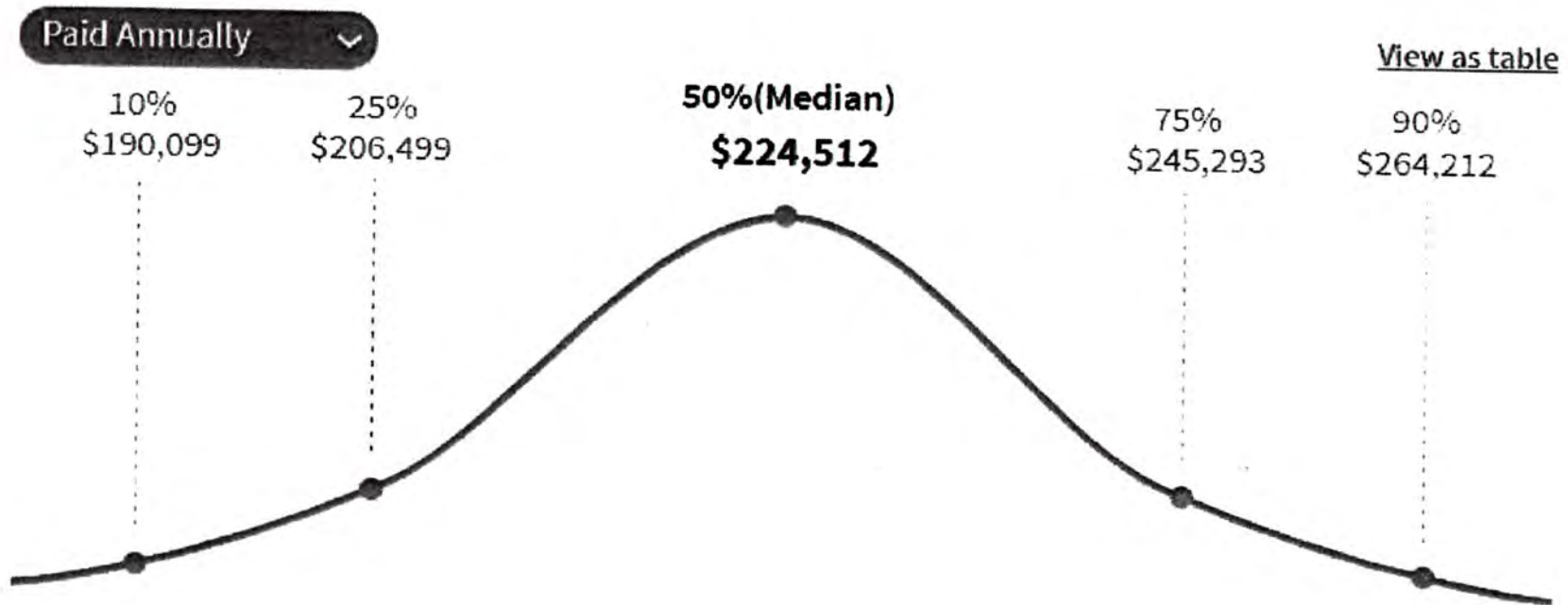
The services provided by Dr. Pandit include performing geriatric medical exams within the community. This will include physical exams, review of medical records, review of medications, provide recommendations, assess capacity and cognition as well as attend bimonthly meetings to review new and old cases. These exams will be performed within the clients' homes. Moreover, she will also work closely with the referring agency (i.e. APS or law enforcement) to develop a care plan and instill support services if required. Lastly, she will also provide an assessment of capacity and determine possible reason for conservatorship.

Dr. Pandit's hourly rate is \$111.44. According to Salary.com, the average Physician-Geriatrics salary in California is \$224,512 (i.e., \$107.52/hour) as of August 27, 2020, but the range typically falls between \$206,499 (i.e., \$98.90/hour) and \$245,293 (i.e., \$117.48/hour).

Physician - Geriatrics Salary in California 🔍 Search More Jobs

📍 Change City ▼

How much does a Physician - Geriatrics make in California? The average Physician - Geriatrics salary in California is **\$224,512** as of August 27, 2020, but the range typically falls between **\$206,499** and **\$245,293**. Salary ranges can vary widely depending on the city and many other important factors, including education, certifications, additional skills, the number of years you have spent in your profession.



You may get higher pay by adjusting the following factors:

Location ▼

Education ▼

Years of Exp. ▼

Direct Reports ▼

Performance ▼

Other ▼