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



ITEM: 3.33 (ID # 20799)

#### **MEETING DATE:**

Tuesday, December 13, 2022

FROM: **RUHS-PUBLIC HEALTH:** 

SUBJECT: RIVERSIDE UNIVERSITY HEALTH SYSTEM - PUBLIC HEALTH: Ratify and Approve Grant Agreement Number PS23024 with the State of California, Office of Traffic Safety for Pedestrian and Bicycle Safety Program for the Period of Performance of October 1, 2022 through September 30, 2023. All Districts. [Total Aggregate Grant Amount: \$204,000; up to \$20,400 in additional compensation - 100% State]

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

- 1. Ratify and approve Grant Agreement Number PS23024 with the State of California Office of Traffic Safety (OTS) for the Pedestrian and Bicycle Safety Program in the aggregate amount of \$204,000 for the period of performance of October 1, 2022 to September 30, 2023;
- 2. Authorize the Director of Public Health, the Program Chief of Public Health Fiscal, and the Program Chief of Public Health's Injury Prevention Branch, to sign the Agreement on behalf of the County; and
- 3. Authorize the Director of Public Health, or designee, in accordance with Ordinance No. 459, based on the availability of fiscal funding and as approved as to form by County Counsel, to: (a) sign all reports, certifications, forms, other related documents required by OTS and subsequent amendments to the Grant Agreement that exercise the options of the agreement, including modifications of the statement of work that stay within the intent of the Agreement; (b) sign amendments to the compensation provisions that do not exceed the sum total of ten percent (10%) of the total aggregate award amount.

**ACTION:Policy** 

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes:

Jeffries, Spiegel, Washington, and Hewitt

Nays:

None

Kecia R. Harper Clerk of the Board

Absent:

Perez

RUHS-PH

Date:

December 13, 2022

XC:

Page 1 of 3 ID# 20799

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	To	otal Cost:	Ongoing Cost
COST	\$153,000	\$51,000		\$204,000	\$0
NET COUNTY COST	\$0	\$0		\$0	\$0
SOURCE OF FUNDS: 100% State				Budget Adj	ustment: No
				For Fiscal Y	ear: 22/23-23/24

C.E.O. RECOMMENDATION: Approve

#### BACKGROUND:

#### Summary

The Pedestrian and Bicycle Safety program is funded by the National Highway Transportation Safety Administration (NHTSA) grant administered by the State of California Office of Traffic Safety (OTS). The goal of the program is to raise awareness about traffic rules, rights and responsibilities of those driving, walking or bicycling.

Riverside University Health System – Public Health's (RUHS-PH's) Injury Prevention Services (IPS) has received funding from OTS to collaborate with local school districts, law enforcement and senior centers to provide pedestrian and bicycle safety education in an effort to reduce pedestrian related injuries and fatalities in children and adults.

The state requires the official agency signatory identified in their Grant Electronic Management System (GEMS) to sign the agreement, which for the County of Riverside is the Director of Public Health. In addition, the agreement requires the signatory of the Fiscal official and Grant Director, which for the County of Riverside is the Program Chief of Public Health Fiscal and the Program Chief of Public Health's Injury Prevention Program. Only the individuals identified in GEMS will be able to sign agreements and amendments, as well as log into GEMS for all matters relating to the OTS grant, including, but not limited to, completing and submitting Quarterly Performance Reports (QPRs) and reimbursement claims.

#### Impact on Residents and Businesses

The program will benefit Riverside County residents by educating and encouraging children, families, and older adults to walk, bike and drive safely in order to avoid pedestrian and bicycle injuries and fatalities. Teens and young adults will be trained as traffic safety educators giving them leadership opportunities while improving their awareness of pedestrian and bicycle related hazards.

#### **Additional Fiscal Information**

The total grant amount awarded to RUHS-PH is \$204,000. There is no impact to County General Funds. The table below outlines how the funds will be distributed within the County budget fiscal year. Any remaining amount not spent in FY22/23 will roll-over to FY23/24.

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

County Fiscal Year		Federal	Federal Fiscal Year		
Year	Amount	Year	Amount		
FY22/23	\$153,000	FY22/23	\$204,000		
FY23/24	\$51,000				
Total	\$204,000	Total	\$204,000		

# **Contract History**

For over 20 years, of RUHS-PH has received grant funding, on an annual basis, from the OTS to address concerns related to traffic safety within Riverside County. The continued funding will provide pedestrian and bicycle safety education to residents within Riverside County with the goal of helping to reduce the number of pedestrian-related injuries and fatalities in children and adults.

#### ATTACHMENTS:

**ATTACHMENT A.** Grant Agreement No. PS23024 with State of California Office of Traffic Safety

Douglas Indonez Jr. 12/7/2022 Gregg Gu, Chief Tepylly County Coun

	© Riverside County Clerk of the Board, Stop 1010			
1. GRANT TITLE	est Office flox 1147, Riverside, Ca 92502-1147			
Pedestrian and Bicycle Safety Program	Thank you.			
2. NAME OF AGENCY	3. Grant Period			
Riverside County	From: 10/01/2022			
	To: 09/30/2023			
4. AGENCY UNIT TO ADMINISTER GRANT				
Riverside County Public Health Departme	ent			
5. GRANT DESCRIPTION				
Best practice strategies will be conducted to reduce				
	stegies may include classroom education, bicycle rodeos,			
community events, presentations, and workshops. T communities with high numbers of pedestrian and/or				
	. Coordinated efforts such as Safe Routes to School			
	community based organizations are highly encouraged to			
prevent fatalities and injuries of vulnerable non-motor				
6. Federal Funds Allocated Under This Agreeme				
	ply with the terms and conditions of the following which are by			
this reference made a part of the Agreement:	p, man and an			
<ul> <li>Schedule A – Problem Statement, Goals and Obj</li> </ul>	ectives and Method of Procedure			
<ul> <li>Schedule B – Detailed Budget Estimate and Sub-</li> </ul>				
Schedule B-1 – Budget Narrative and Sub-Budge	t Narrative (if applicable)			
Exhibit A – Certifications and Assurances      This is a Company of the Comp				
Exhibit B* - OTS Grant Program Manual  Fighthist C. Count Electronic Management System  The Country of the	(CEMS) Access			
Exhibit C – Grant Electronic Management System				
*Items shown with an asterisk (*), are hereby incorporated attached hereto.	by reference and made a part of this agreement as if			
2000 CONTRACTOR (CONTRACTOR CONTRACTOR CONTR	web nego under Grante: wassy etc.co. gov			
These documents can be viewed at the OTS home v				
are duly authorized to legally bind the Grant recipient to	alty of perjury under the laws of the State of California that we			
IN WITNESS WHEREOF, this Agreement has been exec				
8. Approval Signatures				
A. GRANT DIRECTOR	B. AUTHORIZING OFFICIAL			
	Appress: Kim Saruwatari			
NAME: Julisa Alvizo-Silva Title: Program Chief II	Director of Public Health			
EMAIL: jalvizo@ruhealth.org	ksaruwatari@ruhealth.org			
PHONE: (951) 358-7171	(951) 358-7036			
ADDRESS: 4065 County Circle Drive 4065 County Circle Drive				
Riverside, CA 92503	Riverside, CA 92503			
(Signature) (Date)	(Signature) (Date)			
C. FISCAL OFFICIAL	D. AUTHORIZING OFFICIAL OF OFFICE OF TRAFFIC SAFETY			
ADDRESS: Yadira Romo	Address: Barbara Rooney			
Program Chief II Director				
yromo@ruhealth.org barbara.rooney@ots.ca.gov (951) 358-5996 (916) 509-3030				
4065 County Circle Drive (916) 509-3030 (916) 509-3030 (916) 509-3030				
Riverside, California 92503	Elk Grove, CA 95758			
(Signature) (Date)	(Signature) (Date)			

9/23/2022 10:10:32 AM Page **2** of **20** 

E. ACCOUNTING OFFICER OF OFFICE OF TRAFFIC SAFETY

NAME: Carolyn Vu

ADDRESS: 2208 Kausen Drive, Suite 300

Elk Grove, CA 95758

9. SAM INFORMATION

SAM#: CERTDD6LKE95

REGISTERED

ADDRESS: 4080 Lemon St, Floor 11

CITY: Riverside ZIP+4: 92501-3609

10. PROJECTED EXPENDITURES							
FUND	CFDA	ITEM/APPROPI	RIATION	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
402PS-23	20.600 0521-0890-101 2022		2022	43/22	BA/22	\$204,000.00	
				AGREEMENT TOTAL		\$204,000.00	
				AMOUNT ENCUMBERED BY THIS DOCUMENT \$204,000.00			
I CERTIFY upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above.				PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT \$ 0.00			
OTS ACCOUNTING OFFICER'S SIGNATURE DATE SIGNED			NED			ERED TO DATE	

# 1. PROBLEM STATEMENT

Each year, Riverside County experiences a growing number of pedestrian- and bicyclist-involved traffic injuries and fatalities. From 2018 to 2020, Riverside County recorded a total of 2,319 traffic crashes, resulting in a total of 2,388 pedestrian (59.8 percent) and bicyclist (40.6 percent) victims. Regrettably, 31 percent of those pedestrian-involved crashes were caused by a pedestrian violation, most commonly reported as the failure to yield the right-of-way to vehicles when crossing outside a marked or unmarked crosswalk. Likewise, the most recent Annual Report of Fatal and Injury Motor Vehicle Traffic Crashes, prepared by the California Highway Patrol in 2017, found that out of 11,148 bicyclists injured in crashes statewide, only 2,663 (23.9 percent) of the victims were wearing any safety equipment. That same year, RUHS-Public Health conducted a survey of 159 seniors from 4 senior centers throughout Riverside County regarding available transportation modes and the barriers to using them. The survey revealed that 31 percent of older adults were walking to destinations as a primary means of transportation. Of those surveyed, 23 percent reported that they have been injured while walking or biking.

Between 2019 and 2020, Riverside Community Hospital (RCH) treated a total of 357 trauma patients of all ages for pedestrian- and bicyclist-involved crash injuries in the Emergency Department, 20 of them fatal. It should be noted that this trauma data does not reflect minor crash injuries that were also treated as in-and-out patients. Additionally, RCH trauma data also highlighted a growing trend in Riverside County for the use of skateboards, scooters and electric scooters, treating a total of 53 trauma patients of all ages related to skateboard and scooter injuries during that time. Over 70 percent of the trauma injuries involved the patient's scalp, head and/or face which is an indication of the need for education and encouragement of proper helmet fit and use.

Riverside County is the 4th most populous county in California and is home to approximately 2.4 million residents with its population expected to increase by 1 million over the next 20 years. Providing strategies that make walking and biking a more attractive and safer mode of transportation in our region is critical. The Riverside County Office on Aging estimates that between the years 2010 and 2060 an over 200 percent increase in adults aged 60 and older and an over 400 percent increase in adults aged 85 and older. With a growing population of older adults in Riverside County, as well as consistently high rates of pedestrian- and bicyclist-involved crashes among children and adults, a coordinated response in addressing the safety needs of our residents remains a priority for overall traffic safety.

#### 2. PERFORMANCE MEASURES

#### A. Goals:

- 1. Reduce the number of persons killed in traffic crashes.
- 2. Reduce the number of persons injured in traffic crashes.
- 3. Reduce the number of pedestrians killed in traffic crashes.
- 4. Reduce the number of pedestrians injured in traffic crashes.
- 5. Reduce the number of pedestrians killed under age 15 in traffic crashes.
- 6. Reduce the number of pedestrians injured under age 15 in traffic crashes.
- 7. Reduce the number of pedestrians killed over age 65 in traffic crashes.
- 8. Reduce the number of pedestrians injured over age 65 in traffic crashes.
- 9. Reduce the number of bicyclists killed in traffic crashes.
- 10. Reduce the number of bicyclists injured in traffic crashes.
- 11. Reduce the number of bicyclists under age 15 killed in traffic crashes.
- 12. Reduce the number of bicyclists under age 15 injured in traffic crashes.
- 13. Increase bicycle helmet usage.

## B. Objectives:

 Issue a press release announcing the kick-off of the grant by November 15. The kick-off press releases and media advisories, alerts, and materials must be emailed to the OTS Public Information Officer at pio@ots.ca.gov, and copied to your OTS Coordinator, for approval 14 days prior to the issuance date of the release.

# Target Number

1

9/23/2022 10:10:32 AM Page **4** of **20** 

<ol><li>Participate in traffic safety fairs and/or community events with an effort to reach individuals.</li></ol>	10
<ol> <li>Participate in the following campaigns: National Walk to School Day, National Bicycle Safety Month, California's Pedestrian Safety Month and National Pedestrian Safety Month.</li> </ol>	4
<ol> <li>Distribute pedestrian/bicycle safety items at no cost to youth or community members in need, during bicycle rodeos, presentations, workshops, trainings, and community events to increase safety and visibility.</li> </ol>	1
<ol><li>Distribute crossing guard safety kits at no cost to schools.</li></ol>	6
<ol><li>Conduct Walking School Buses at schools with an effort to reach students.</li></ol>	1
7. Conduct pre and post-grant activities bicycle helmet usage surveys during the months of October (start of the grant) and September (end of the grant). A presurvey will be required to determine the base year helmet use rate and a post-survey will be required to determine the operational rate. Upload completed survey to GEMS.	2
<ol> <li>Distribute and properly fit bicycle helmets at no cost to community members in need, at bicycle rodeos, schools, workshops, and community events.</li> </ol>	400
9. Purchase bicycle helmets.	400
<ol> <li>Hold quarterly meetings with countywide pedestrian and/or bicycle safety stakeholders to collaborate on events, share best practices, and leverage resources.</li> </ol>	4
11. Conduct community engaged bicycle and/or walk audits at locations identified to have a high incidence of pedestrian and/or bicycle fatal or serious injury traffic crashes or "near misses".	1
12. Identify straight time personnel and report on activities completed. Include any vacancies or staff changes that have occurred	4
13. Conduct a 2-part Pedestrian and Bicycle Safety Education Instructor Training (PedBikeIT) course for high school students, and other individuals, interested in conducting pedestrian and bicycle rodeos in communities identified as high-risk by the OTS Crash Rankings, to be led by RUHS-PH staff. Include date/location, total number of individuals completing each course and whether a Safety City skills simulation was incorporated.	2
14. Conduct bicycle rodeos with an effort to reach youth in communities identified as high-risk by the OTS Crash Rankings, to be led by an LCI consultant. Include date/location, total number of individuals completing each rodeo, total number of helmets distributed, and whether a Safety City skills simulation was incorporated.	2
15. Conduct a Safe Walk for Seniors instructional Bingo presentation with an effort to reach individuals in communities identified as high-risk by the OTS Crash Rankings, to be led by RUHS-PH staff. Include date/location, total number of participants and any major findings from the Senior Survey on their individual transportation modes and safety concerns.	5
16. Conduct a "hands-on" pedestrian safety presentation (Walking on Sunshine) incorporating a Safety City skills simulation, with an effort to reach individuals in communities identified as high-risk by the OTS Crash Rankings, to be led by RUHS-PH staff and/or PedBikeIT trainees. Include date/location and total number of participants and helmets distributed.	2
17. Conduct a presentation promoting the RUHS-PH "Good Pedestrian Behavior" reward program for school administrators/crossing guards in communities identified as high-risk by the OTS Crash Rankings, to encourage guards to engage in pedestrian and bicycle safety conversations with students, to be led by RUHS-PH staff. Include date and location of each presentation, and whether the school committed to using the program.	5
18. Conduct a Community Bike Repair Day event, in which participants learn about bike anatomy, bike safety and maintenance, with an effort to reach new users in communities identified as high-risk by the OTS Crash Rankings, to be led by an LCI consultant. Participants will also receive bike safety items and be encouraged	1

9/23/2022 10:10:32 AM Page **5** of **20** 

to participate in other pedestrian and bicycle safety program activities. Include date/location and total number of participants and helmets distributed.

#### 3. METHOD OF PROCEDURE

# A. Phase 1 – Program Preparation (1st Quarter of Grant Year)

- Develop operational plans to implement the "best practice" strategies outlined in the objectives section.
- All training needed to implement the program should be conducted in the first quarter.
- All grant related purchases needed to implement the program should be made in the first quarter.

#### Media Requirements

 Issue a press release approved by the OTS PIO announcing the kick-off of the grant by November 15, but no sooner than October 1. The kick-off release must be approved by the OTS PIO and only distributed after the grant is fully signed and executed. If you are unable to meet the November 15 deadline to issue a kick-off press release, communicate reasons to your OTS coordinator and OTS PIO.

# Phase 1 - Program Preparation Addendum:

- Complete and route all necessary forms to the Riverside County administration and Board of Supervisors for approval of grant activities to begin no later than October 1, 2022
- Update filing system to monitor all grant activities to ensure adequate reporting to funding sources
- Update database to capture all statistical information and track objective progress relevant to grant activities
- Purchase all necessary materials and supplies to conduct all grant-related activities
- Obtain commitment from identified cities, local law enforcement agencies, schools, and community organizations/facilities to assist with implementation of PedBikeIT training, Safe Walk for Seniors, Walking on Sunshine, and pedestrian/bicycle rodeos along with other grant activities
- Update all educational and evaluation material for trainings and presentations
- Assure materials are bilingual, including trainer materials, worksheets and pre/post-surveys
- Create/revise educational materials needed for trainings and Crossing Guard Kits for identified sites
- Conduct bicycle helmet usage surveys at various schools and locations in high-risk areas
- Schedule trainings and presentations for after-school programs, law enforcement and community partners
- Identify partners to coordinate participation in a street event and connect with the Southern California Association of Governments (SCAG) for a Kit-of-Parts
- Identify partners to organize a community Walk Audit
- Recruit partners and school sites that will participate in International Walk to School Day 2022
- Create/revise a contact list for PIOs/Webmasters for social media messaging sharing and research social media toolkits

# B. Phase 2 – Program Operations (Throughout Grant Year)

# Media Requirements

The following requirements are for all grant-related activities:

- Send all media advisories, alerts, videos, graphics, artwork, posters, radio/PSA/video scripts, storyboards, digital and/or print educational materials for grant-related activities to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS coordinator. Optimum lead time would be 7 days before the scheduled release but at least 3 business days prior to the scheduled release date for review and approval is appreciated.
- The OTS PIO is responsible for the approval of the design and content of materials. The agency
  understands OTS PIO approval is not authorizing approval of budget expenditure or cost. Any
  cost approvals must come from the Coordinator.
- Pre-approval is not required when using any OTS-supplied template for media advisories, press
  releases, social media graphics, videos or posts, or any other OTS-supplied educational material.
  However, copy the OTS PIO at pio@ots.ca.gov and your OTS coordinator when any material is
  distributed to the media and public, such as a press release, educational material, or link to social
  media post. The OTS-supplied kick-off press release templates and any kickoff press releases

9/23/2022 10:10:32 AM Page **6** of **20** 

- are an exception to this policy and require prior approval before distribution to the media and public.
- If an OTS-supplied template, educational material, social media graphic, post or video is substantially changed, the changes shall be sent to the OTS PIO at pio@ots.ca.gov for approval and copy to your OTS Coordinator. Optimum lead time would be 7 days prior to the scheduled release date, but at least 3 business days prior to the scheduled release date for review and approval is appreciated.
- Press releases, social media posts and alerts on platforms such as NextDoor and Nixle reporting
  immediate and time-sensitive grant activities (e.g. enforcement operations, day of event
  highlights or announcements, event invites) are exempt from the OTS PIO approval process. The
  OTS PIO and your Coordinator should still be notified when the grant-related activity is
  happening (e.g. car seat checks, bicycle rodeos, community presentations, DUI checkpoints,
  etc.).
- Enforcement activities such as warrant and probation sweeps, court stings, etc. that are
  embargoed or could impact operations by publicizing in advance are exempt from the PIO
  approval process. However, announcements and results of activities should still be copied to the
  OTS PIO at pio@ots.ca.gov and your Coordinator with embargoed date and time or with
  "INTERNAL ONLY: DO NOT RELEASE" message in subject line of email.
- Any earned or paid media campaigns for TV, radio, digital or social media that are part of a specific grant objective, using OTS grant funds, or designed and developed using contractual services by a subgrantee, requires prior approval. Please send to the OTS PIO at pio@ots.ca.gov for approval and copy your grant coordinator at least 3 business days prior to the scheduled release date.
- Social media posts highlighting state or national traffic safety campaigns (Distracted Driving Month, Motorcycle Safety Awareness Month, etc.), enforcement operations (DUI checkpoints, etc.), or any other grant-related activity such as Bicycle rodeos, presentations, or events, are highly encouraged but do not require prior approval.
- Submit a draft or rough-cut of all digital, printed, recorded or video material (brochures, posters, scripts, artwork, trailer graphics, digital graphics, social posts connected to an earned or paid media campaign grant objective) to the OTS PIO at pio@ots.ca.gov and copy your OTS Coordinator for approval prior to the production or duplication.
- Use the following standard language in all press, media, and printed materials, space permitting: Funding for this program was provided by a grant from the California Office of Traffic Safety, through the National Highway Traffic Safety Administration.
- Space permitting, include the OTS logo on all grant-funded print materials, graphics and paid or earned social media campaign grant objective; consult your OTS Coordinator for specifics, format-appropriate logos, or if space does not permit the use of the OTS logo.
- Email the OTS PIO at pio@ots.ca.gov and copy your OTS Coordinator at least 21 days in advance, or when first confirmed, a short description of any significant grant-related traffic safety event or program, particularly events that are highly publicized beforehand with anticipated media coverage so OTS has sufficient notice to arrange for attendance and/or participation in the event. If unable to attend, email the OTS PIO and coordinator brief highlights and/or results, including any media coverage (broadcast, digital, print) of event within 7 days following significant grant-related event or program. Media and program highlights are to be reflected in QPRs.
- Any press releases, work plans, scripts, storyboards, artwork, graphics, videos or any
  educational or informational materials that received PIO approval in a prior grant year needs to
  be resubmitted for approval in the current grant year.
- Contact the OTS PIO or your OTS Coordinator for consultation when changes from any of the above requirements might be warranted.

#### C. Phase 3 – Data Collection & Reporting (Throughout Grant Year)

- 1. Prepare and submit invoice claims (due January 30, April 30, July 30, and October 30)
- 2. Prepare and submit Quarterly Performance Reports (QPR) (due January 30, April 30, July 30, and October 30)
  - Collect and report quarterly, appropriate data that supports the progress of goals and objectives.

9/23/2022 10:10:32 AM Page **7** of **20** 

- Provide a brief list of activity conducted, procurement of grant-funded items, and significant media activities. Include status of grant-funded personnel, status of contracts, challenges, or special accomplishments.
- Provide a brief summary of quarterly accomplishments and explanations for objectives not completed or plans for upcoming activities.
- Collect, analyze and report statistical data relating to the grant goals and objectives.

#### 4. METHOD OF EVALUATION

Using the data compiled during the grant, the Grant Director will complete the "Final Evaluation" section in the fourth/final Quarterly Performance Report (QPR). The Final Evaluation should provide a brief summary of the grant's accomplishments, challenges and significant activities. This narrative should also include whether goals and objectives were met, exceeded, or an explanation of why objectives were not completed.

#### 5. ADMINISTRATIVE SUPPORT

This program has full administrative support, and every effort will be made to continue the grant activities after grant conclusion.

9/23/2022 10:10:32 AM Page **8** of **20** 

FUND NUMBER	CATALOG NUMBER (CFDA)	FUND DESCRIPTION		**TOTAL AMOUNT	
402PS-23	20.600	State and Community Highway Safety			
COST CATEGORY		FUND NUMBER	UNIT COST OR RATE	UNITS	TOTAL COST TO GRANT
A. PERSONNEL COSTS					
Straight Time		400DC 00	¢24.05	4.450	¢40,000,00
Program Coordinator	dinator	402PS-23 402PS-23	\$34.25 \$49,868.00	1,456	\$49,868.00
Benefits - Program Coor Health Education Assist		402PS-23	\$25.58	1,040	\$27,722.0
Benefits - Health Educat		402PS-23	\$26,603.00	1,040	\$26,603.0 \$14,789.0
Health Education Assist		402PS-23	\$20,003.00	1,040	\$25,095.0
Benefits - Health Education		402PS-23	\$25,095.00	1,040	\$13,950.0
Administrative Services		402PS-23	\$23,093.00	208	\$4,728.0
Benefits - Administrative		402PS-23	\$4,728.00	1	\$2,628.0
Assistant	S DEI VICES	4021 3-23	\$4,720.00	'	φ2,020.0
Overtime					
Overtime					\$0.0
Category Sub-Total					\$165,383.0
		***************************************			Ψ105,305.0
B. TRAVEL EXPENSES		400DC 00	¢4 000 00	4	¢4.000.0
In State Travel		402PS-23	\$1,000.00	1	\$1,000.0
Category Sub-Total					\$0.0 \$1,000.0
C. CONTRACTUAL SERVI	050				φ1,000.0
C. CONTRACTUAL SERVI	CES				\$0.0
Category Sub-Total					\$0.0
D. EQUIPMENT					Ψ0.0
D. EQUIFWENT	T				\$0.0
Category Sub-Total					\$0.0
E. OTHER DIRECT COST	S				
LCI Technician/Consulta		402PS-23	\$7,000.00	1	\$7,000.0
Bicycle Helmets		402PS-23	\$15.00	400	\$6,000.0
Pedestrian/Bicycle Safe	ty Items	402PS-23	\$5,000.00	1	\$5,000.0
Safety Patrol/Crossing (		402PS-23	\$2,300.00	1	\$2,300.0
Multi-Media Subscriptions		402PS-23	\$500.00	1	\$500.0
Educational Materials		402PS-23	\$5,500.00	1	\$5,500.0
Office Supplies		402PS-23	\$517.00	1	\$517.0
Office Space		402PS-23	\$6,480.00	1	\$6,480.0
Communications		402PS-23	\$4,320.00	1	\$4,320.0
Category Sub-Total					\$37,617.0
F. INDIRECT COSTS					
					\$0.0
Category Sub-Total					\$0.0
GRANT T	OTAI				\$204,000.0

9/23/2022 10:10:32 AM Page **9** of **20** 

Schedule B-1

#### **BUDGET NARRATIVE**

#### **PERSONNEL COSTS**

Program Coordinator - Acts as a liaison between RUHS-Public Health and its partners and participates in all grant-funded activities. Responsible for the day-to-day implementation of the program. Ensures program deliverables are met, trains and supervises program staff, completes required reporting, reviews and approves developed materials, and coordinates directly with OTS Program Coordinator and PIO. Claim should reflect actual costs up to the rate specified.

#### 1 Staff x 6.222 Hours/Day x 234 Days = 1,456 Units

Benefits - Program Coordinator - TOTAL BENEFIT RATES 55.59%

Social Security/FICA/OASDI - 6.20%

Medicare - 1.45%

Unemployment Insurance - 0.18%

Workers Compensation - 1.48%

Long Term Disability - 0.15%

Life Insurance - 0.08%

Vision Services Plan - 0.02%

Health, Safety & Training Fund - 0.03%

M401A - 0.14%

Retirement - 32.37%

Flex Credits - 13.49%

# Claim should reflect actual costs up to the rate specified.

Health Education Assistant (A) - Participates in all grant-funded activities, including, but not limited to, setting up meetings, assisting with training and quarterly meetings, co-teaching bilingual parent presentations, preparing informational materials, ordering safety equipment and educational/outreach supplies, and monitoring/maintaining all grant-funded inventory. Claim should reflect actual costs up to the rate specified.

#### 1 Staff x 4.444 Hours/Day x 234 Days = 1,040 Units

Benefits - Health Education Assistant (A) - TOTAL BENEFIT RATES 55.59%

Social Security/FICA/OASDI - 6.20%

Medicare - 1.45%

Unemployment Insurance - 0.18%

Workers Compensation - 1.48%

Long Term Disability - 0.15%

Life Insurance - 0.08%

Vision Services Plan - 0.02%

Health, Safety & Training Fund - 0.03%

M401A - 0.14%

Retirement - 32.37%

Flex Credits - 13.49%

#### Claim should reflect actual costs up to the rate specified.

Health Education Assistant (B) - Participates in all grant-funded activities, including, but not limited to, setting up meetings, assisting with training and quarterly meetings, co-teaching bilingual parent presentations, preparing informational materials, ordering safety equipment and educational/outreach supplies, and monitoring/maintaining all grant-funded inventory. Claim should reflect actual costs up to the rate specified.

#### 1 Staff x 4.444 Hours/Day x 234 Days = 1,040 Units

Benefits - Health Education Assistant (B) - TOTAL BENEFIT RATES 55.59%

Social Security/FICA/OASDI - 6.20%

Medicare - 1.45%

9/23/2022 10:10:32 AM Page **10** of **20** 

Unemployment Insurance - 0.18%
Workers Compensation - 1.48%
Long Term Disability - 0.15%
Life Insurance - 0.08%
Vision Services Plan - 0.02%
Health, Safety & Training Fund - 0.03%
M401A - 0.14%
Retirement - 32.37%
Flex Credits - 13.49%

Claim should reflect actual costs up to the rate specified.

Administrative Services Assistant - Provides administrative assistance for all grant-funded programs which includes, but is not limited to, working with fiscal to ensure all personnel, materials and supplies purchased through the grant are captured and tracked accordingly as well as reviewing all orders, timesheets and mileage forms. Claim should reflect actual costs up to the rate specified.

#### 1 Staff x 0.888 Hours/Day x 234 Days = 208 Units

Benefits - Administrative Services Assistant - TOTAL BENEFIT RATES 55.59%

Social Security/FICA/OASDI - 6.20%

Medicare - 1.45%

Unemployment Insurance - 0.18%

Workers Compensation - 1.48%

Long Term Disability - 0.15%

Life Insurance - 0.08%

Vision Services Plan - 0.02%

Health, Safety & Training Fund - 0.03%

M401A - 0.14%

Retirement - 32.37%

Flex Credits - 13.49%

Claim should reflect actual costs up to the rate specified.

#### **TRAVEL EXPENSES**

In State Travel - Costs are included for appropriate staff to attend conferences and training events supporting the grant goals and objectives and/or traffic safety. Local mileage for grant activities and meetings is included. Anticipated travel may include the Safer CA Unintentional Injury and OTS Educational Conferences. All conferences, seminars or training not specifically identified in the Budget Narrative must be approved by OTS. All travel claimed must be at the agency approved rate. Per Diem may not be claimed for meals provided at conferences when registration fees are paid with OTS grant funds.

#### **CONTRACTUAL SERVICES**

-

#### **EQUIPMENT**

# OTHER DIRECT COSTS

LCI Technician/Consultant Fees - Cost of a League of American Bicyclists certified technician/consultant fees for technical services performed during Community Bike Repair Day, Bike Rodeo and Bike Month events.

Bicycle Helmets - Helmets to be distributed at no cost during bicycle rodeos and other bicycle safety related events. Cost per helmet not to exceed an average price of \$15, including shipping, handling and tax. More expensive helmets may be purchased if approved by OTS.

Pedestrian/Bicycle Safety Items - Cost may include reflective arm and leg bands, tape, zipper pulls, bicycle headlights/taillights, and reflectors to be distributed at no cost during bicycle rodeos, presentations, workshops, trainings, and community events to increase safety and visibility. Additional items may be purchased if approved by OTS.

9/23/2022 10:10:32 AM Page **11** of **20** 

Safety Patrol/Crossing Guard Kits - Costs may include reflective vests, whistles, and traffic controls such as handheld stop signs, portable crosswalk signage, traffic cones, barricades, bollards/chains, and pick up/drop off signage. Additional items may be purchased if approved by OTS.

Multi-Media Subscriptions - Cost of subscription services for computer programs such as Bitable, Adobe and Canva to assist with the development of traffic safety content through newsletters, videos, social media messaging and other program publications and subscriptions for online educational platforms.

Educational Materials - Costs of purchasing, developing or printing brochures, pamphlets, fliers, coloring books, posters, signs, and banners associated with grant activities, and traffic safety conference and training materials. Items shall include a traffic safety message and if space is available the OTS logo. Additional items may be purchased if approved by OTS.

Office Supplies - Used for standard office supplies to support grant related activities, grant monitoring and reporting. Costs may include paper, toner, ink cartridges, CDs/DVDs, flash drives, and desk top supplies such as pens, pencils, binders, folders, flip charts, easels, and clips. Excludes office furnishings and fixtures such as but not limited to the following: desk, chair, table, shelving, coat rack, credenza, book, filing cabinet, floor covering, office planter, storage cabinet, portable partition, picture, wall clock, draperies and hardware, and fixed lighting/lamp. Additional items may be purchased if approved by OTS.

Office Space - Costs include rent and utilities associated with grant goals and objectives. Charges to the grant will be in accordance with the following formula or rate: 1.8 FTE x 12 months x \$300. Reimbursement will be claimed on an actual cost basis and proportional to the grant-related use of the space.

Communications - Costs of telephone service, cellular data for a tablet or laptop, mail/messenger service (excluding overnight priority mail) and communications services. Charges to the grant will be in accordance with the following formula or rate: 1.8 FTE x 12 months x \$200.

#### **INDIRECT COSTS**

#### STATEMENTS/DISCLAIMERS

There will be no program income generated from this grant.

Salaries may include wages, salaries, special compensations, or authorized absences such as annual leave and sick leave provided the cost for the individual employee is (a) reasonable for the services rendered, and (b) follows an appointment made in accordance with state or local laws and rules and meets federal requirements.

Any non-grant funded vacancies created by reassignment to a grant-funded position must be filled at the expense of the grantee agency.

Benefits for personnel costs can only be applied to straight time or overtime hours charged to the grant.

9/23/2022 10:10:32 AM Page **12** of **20** 

# CERTIFICATIONS AND ASSURANCES FOR HIGHWAY SAFETY GRANTS (23 U.S.C. Chapter 4; Sec. 1906, Pub. L. 109-59, As Amended By Sec. 4011, Pub. L. 114-94)

The officials named on the grant agreement, certify by way of signature on the grant agreement signature page, that the Grantee Agency complies with all applicable Federal statutes, regulations, and directives and State rules, guidelines, policies, and laws in effect with respect to the periods for which it receives grant funding. Applicable provisions include, but are not limited to, the following:

#### **GENERAL REQUIREMENTS**

- 23 U.S.C. Chapter 4 Highway Safety Act of 1966, as amended
- Sec. 1906, Pub. L. 109-59, as amended by Sec. 4011, Pub. L. 114-94
- 23 CFR part 1300 Uniform Procedures for State Highway Safety Grant Programs
- 2 CFR part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- 2 CFR part 1201 Department of Transportation, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

# **NONDISCRIMINATION**

# (applies to all subrecipients as well as States)

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), and Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex):
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);
- The Civil Rights Restoration Act of 1987, (Pub. L. 100-209), (broadens scope, coverage
  and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975
  and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms
  "programs or activities" to include all of the programs or activities of the Federal aid recipients,
  subrecipients and contractors, whether such programs or activities are Federally-funded or
  not):
- Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority
  Populations and Low-Income Populations (prevents discrimination against minority populations
  by discouraging programs, policies, and activities with disproportionately high and adverse human
  health or environmental effects on minority and low-income populations); and
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Subgrantee-

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds
  of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any
  other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be
  denied the benefits of, or be otherwise subjected to discrimination under any of its programs or
  activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its subrecipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non- Discrimination Authorities identified in this Assurance:
- Agrees to comply (and require its subrecipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
  - o "During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
  - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
  - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 2I and herein;
  - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
  - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
  - e. To insert this clause, including paragraphs (a) through (e), in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

#### THE DRUG-FREE WORKPLACE ACT OF 1988 (41 U.S.C. 8103)

The Subgrantee will provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition:
- b. Establishing a drug-free awareness program to inform employees about:
  - 1. The dangers of drug abuse in the workplace;
  - 2. The grantee's policy of maintaining a drug-free workplace;
  - 3. Any available drug counseling, rehabilitation, and employee assistance programs:
  - 4. The penalties that may be imposed upon employees for drug violations occurring in the workplace;
  - 5. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- c. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will
  - 1. Abide by the terms of the statement;
  - 2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
- d. Notifying the agency within ten days after receiving notice under subparagraph (c)(2) from an

9/23/2022 10:10:32 AM Page **14** of **20** 

- employee or otherwise receiving actual notice of such conviction;
- e. Taking one of the following actions, within 30 days of receiving notice under subparagraph (c)(2), with respect to any employee who is so convicted
  - 1. Taking appropriate personnel action against such an employee, up to and including termination;
  - 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- f. Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

## POLITICAL ACTIVITY (HATCH ACT)

#### (applies to all subrecipients as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

# **CERTIFICATION REGARDING FEDERAL LOBBYING**

(applies to all subrecipients as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of 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;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, 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 undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
- 3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. 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.

# **RESTRICTION ON STATE LOBBYING**

## (applies to all subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

#### CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(applies to all subrecipients as well as States)

9/23/2022 10:10:32 AM Page **15** of **20** 

# Instructions for Primary Tier Participant Certification (States)

- 1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
- 4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- 6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- 7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (https://www.sam.gov/).
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

<u>Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Tier Covered</u>
<u>Transactions</u>

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
  - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
  - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment

9/23/2022 10:10:32 AM Page **16** of **20** 

rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

#### Instructions for Lower Tier Participant Certification

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<a href="https://www.sam.gov/">https://www.sam.gov/</a>).
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

<u>Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered</u> Transactions:

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

#### **BUY AMERICA ACT**

# (applies to all subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

# PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(applies to all subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

# **POLICY ON SEAT BELT USE**

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at www.trafficsafety.org. The NHTSA website (www.nhtsa.gov) also provides information on statistics, campaigns, and program evaluations and references.

#### POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or rented vehicles, Government-owned, leased or rented vehicles, or privately-owned vehicles when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or reevaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

9/23/2022 10:10:32 AM Page **18** of **20** 

#### INSTRUCTIONS FOR ADDING OR UPDATING GEMS USERS

- 1. Each agency is allowed a total of **FIVE (5) GEMS Users**.
- 2. GEMS Users listed on this form will be authorized to login to GEMS to complete and submit Quarterly Performance Reports (QPRs) and reimbursement claims.
- 3. Complete the form if adding, removing or editing a GEMS user(s).
- 4. The Grant Director must sign this form and return it with the Grant Agreement.

**GRANT DETAILS** 

Grant Number:

PS23024

Agency Name:

Riverside County Public Health Department Pedestrian and Bicycle Safety Program

Grant Title:
Agreement Total:

**Grant Director:** 

\$204,000.00

Authorizing Official: Fiscal Official:

Kim Saruwatari Yadira Romo Julisa Alvizo-Silva

**CURRENT GEMS USER(S)** 

1. Rebecca Antillon

Title: Program Coordinator II

Phone: (951) 358-7171 Email: rantillon@ruhealth.org

2. Valerie Guerrero

Title: Health Education Assistant II

Phone: (951) 358-7190

Email: vaguerrero@ruhealth.org

3. Erin Malone

Title: Program Coordinator

Phone: (951) 358-7171

Email: emalone@ruhealth.org

4. Rene Serna

Title: Accountant II Phone: (951) 358-5451

Email: reserna@ruhealth.org

Media Contact: No

Media Contact: No

Media Contact: No

Media Contact: No

Complete the below information if adding, removing or editing a GEMS user(s)

GEMS User 1 Add/Change Remove Acces	s Add as a media contact? Yes No
Name	Job Title
Email address	Phone number
GEMS User 2 Add/Change ✓ Remove Acces  Valerie Rodrigues	Add as a media contact? Yes No S
Name	Job Title
v.rodrigues@ruhealth.org	Program Coordinator
Email address	Phone number
GEMS User 3 Add/Change Remove Access	Add as a media contact? Yes No No
Name	Job Title
Email address	Phone number
GEMS User 4 Add/Change Remove Acces	Add as a media contact? Yes No No
Name	Job Title
Email address	Phone number
GEMS User 5 Add/Change ✓ Remove Access Lorri Morris	Add as a media contact? Yes No No
Name	Job Title
I.morris@ruhealth.org	Accountant
Email address	Phone number
Form completed by: Julisa Alvizo-Silva	Date: Sep 23, 2022
As a signatory I hereby authorize the	listed individual(s) to represent and have GEMS user access.
Signature	Name
	Grant Director
Date	Title

9/23/2022 10:10:32 AM Page **20** of **20**