

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



**ITEM: 3.21
(ID # 25653)**

MEETING DATE:

FROM : PUBLIC SOCIAL SERVICES

Tuesday, September 10, 2024

SUBJECT: DEPARTMENT OF PUBLIC SOCIAL SERVICES (DPSS): Ratify and Approve the Federal Demonstration Partnership (FDP) Cost Reimbursement Subaward #S-1787 Agreement with the University of California, Riverside (UCR) for the Elder Abuse Forensic Center (EAFC) Program through December 31, 2024; All Districts. [Total Cost \$54,430 - 100% Federal Funding]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and approve the Federal Demonstration Partnership (FDP) Cost Reimbursement Subaward #S-1787 Agreement and Subrecipient Commitment Form with the University of California, Riverside for the Elder Abuse Forensic Center (EAFC), in the amount of \$54,430, for the period of January 1, 2024 through December 31, 2024, and authorize the Chair of the Board to sign the agreement on behalf of the County;
2. Authorize the Director of DPSS, or Designee, to administer the FDP Cost Reimbursement Subaward #S-1787 Agreement for the Elder Abuse Forensic Center (EAFC) Program and sign any questionnaires, certifications, assurances, reports, or other related documents required by UCR to administer the Agreement that is consistent with the Board's approval;
3. Authorize the Director of the Department of Public Social Services, or designee, charged with the responsibility of administering and implementing the Elder Abuse Forensic Center (EAFC) Program; 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.

ACTION:A-30, Policy



Charity Douglas, DPSS Director

8/8/2024

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez and Gutierrez
Nays: None
Absent: None
Date: September 10, 2024
xc: DPSS

Kimberly A. Rector
Clerk of the Board
By: 
Deputy

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FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$54,430	\$0	\$54,430	\$0
NET COUNTY COST	\$0	\$0	\$0	\$0
SOURCE OF FUNDS: 100% Federal Funding			Budget Adjustment:	No
			For Fiscal Year:	24-25

C.E.O. RECOMMENDATION: Approve

Prev. Agn. Ref: Agenda Item 3.18 (September 15, 2020) and Item 3.22 (May 11, 2021)

BACKGROUND:

Summary

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 \$217,444 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 \$54,430 with a cost match of \$54,361 to support the Riverside County Elder Abuse Forensic Center (EAFC), which consists of a multidisciplinary team to combat, investigate and prosecute elder and dependent abuse. This award is for the period of January 1, 2024 through December 31, 2024. 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). Also on May 11, 2021, the Board approved the VOCA award in the amount of \$39,768. This allocation was for the period of January 1, 2021 through December 31, 2021 (Item # 3.22).

With the funding allocated by Cal OES, the EAFC can improve the 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.

DPSS will utilize these funds to support a series of events, including the annual Elder Abuse Symposium. Community members that participate will provide information on how to identify,

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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 twenty-five (25) percent of the total project cost. County expenditures of Adult Services Division (ASD) salaries will count towards the VOCA match requirement. The VOCA Grant allocation for DPSS is as follows:

Grant Year 2024	
	VOCA
VOCA Amount	\$54,430
VOCA Cost Match	\$54,361
Total	\$108,791

ATTACHMENTS:

1. FDP Cost Reimbursement Subaward #S-1787 Agreement
2. Subrecipient Commitment Form
3. UCR Mini-Audit Questionnaire
4. DPSS VOCA Support Letter

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Brianna Lontajo, Principal Management Analyst

8/21/2024


Brianna Lontajo, Principal Management Analyst

8/29/2024


Gregg Gu, Chief of Deputy County Counsel

8/12/2024

SUBRECIPIENT COMMITMENT FORM

COMPLETE FORM AS NOTED

Page 1 - All subrecipients should complete.

Page 2 - For subrecipients without an FDP Clearinghouse profile.

(<https://fdpclearinghouse.org/organizations>)

UCR requires completion of the Subrecipient Commitment Form for all proposed subrecipients at the time of proposal submission to the prime sponsor. This form represents your organizations' intent to collaborate with UCR as part of a sponsored research project. The form must be approved and signed by your organization's Authorized Organizational Representative (AOR). This is the individual who has the authority to legally bind your organization in grants administration matters.

Please remember to attach all required documents when submitting the form to UCR.



Download/Save the file to your desktop before starting. Completing the form in the browser may not attach your forms properly.



After you have completed and signed the form, you can use the Save icon;



Be sure to include all relevant attachments when submitting the form. Please note that attaching the documents directly to PDF is an option; however, when resetting the form they will not clear;



Electronic signatures are preferred. If printing and signing, please upload a scanned copy of the signature page to this file;

SUBRECIPIENT COMMITMENT FORM

Any work begun and/or expenses incurred prior to execution of a subaward agreement are at the subrecipient's own risk.

SUBRECIPIENT INSTITUTION	
<input type="checkbox"/> FDP Clearinghouse Member (if yes, do not complete page 2) Institution Legal Name: Riverside County DPSS Address (include "+4" zip code): 4060 County Circle Drive, Riverside, CA 92503-3420	Principal Investigator: David Franklin, PsyD, MHA Email: avid.franklin@medsch.ucr Phone: (714) 797-4023
	Authorized Official: Charity Douglas Email: CHDougla@rivco.org Phone: 951-358-4804
Congressional District of Organization (if in US): 23,28,31,36,41 Institution Type US Government Agency	UEI Number: XMBMTPBGMX64 (Available through sam.gov/content/home.com)
Domestic Organizations Federal Employer Identification Number (EIN): Registered in SAM.gov? <input type="checkbox"/> Yes (Exp. Date:) <input checked="" type="checkbox"/> No CAGE Code:	International Organizations NAIS Code: Registered in SAM.gov? <input type="checkbox"/> Yes (Exp. Date:) <input checked="" type="checkbox"/> No NCAGE Code:
Subrecipient represents that it is a small disadvantage business concern as defined in 13 CFR § 121.101 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> HUBZone small business <input type="checkbox"/> Service-Disabled Veteran-Owned Business (S DVOSB) <input type="checkbox"/> Women-Owned Small Business (WOSB) <input type="checkbox"/> Veteran-Owned Small Business (VOSB)	

PROJECT INFORMATION	
UCR PI: David Franklin, PsyD, MHA Prime Sponsor: U.S. Department of Justice Subrecipient Project Period: 01/01/2024-12/31/2024	Address where research will be performed: <input type="checkbox"/> Same as legal address
Amount Request: \$54,430 <input type="checkbox"/> Subrecipient Cost Share Cost Share Amount: \$54,361	
Project Title: Riverside County Elder Abuse Forensic Center (EAFC): Combat, investigate, and prosecute elder and dependent adult abuse.	

PROPOSAL DOCUMENTS	
The following documents are included in our proposal submission, were prepared in compliance with the prime sponsor's solicitation guidance and covered by the certifications below:	
Required: <input type="checkbox"/> Statement of Work <input type="button" value="Attach SOW"/> <input type="checkbox"/> Budget and Budget Justification <input type="button" value="Attach Budget"/>	Applicable based on sponsor requirement: <input type="checkbox"/> Current & Pending Support <input type="button" value="Attach Support"/> <input type="checkbox"/> Key Personnel Biosketches <input type="button" value="Attach Biosketch"/> <input type="checkbox"/> Facilities & Equipment <input type="button" value="Attach Biosketch"/> <input type="checkbox"/> Other: <input type="button" value="Attach Biosketch"/>

BUDGET INFORMATION	
Facilities And Administrative Rates <input type="checkbox"/> Federally negotiated rate attached or Available at the URL link <input type="button" value="Attach F&A"/> <input type="checkbox"/> Prime Sponsor dictated rate: _____ <input type="checkbox"/> De Minimis rate Subrecipient per CFR 200.414 (f) <input type="checkbox"/> No IDC (no indirect costs requested) <input type="checkbox"/> Other (specify basis):	

COMPLIANCE INFORMATION	
Human Subjects <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No If yes, indicate the status: <input type="checkbox"/> Approved <input type="checkbox"/> Pending <input type="checkbox"/> Exempt Approval Date: _____ Federal-Wide Assurance No. _____	
If human subjects are involved, have all key personnel completed Human Subjects Training? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Animal Subjects <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No If yes, indicate the status: <input type="checkbox"/> Approved <input type="checkbox"/> Pending <input type="checkbox"/> Exempt Approval Date: _____	
Stem Cells <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Approved <input type="checkbox"/> Pending	
<i>*A copy of the IRB/IACUC approval (as applicable) must be provided before any subaward will be issued. Please forward this document to UCR's PI and UCR's Office of Research as soon as it becomes available. In accordance with UCR policy, UCR's IRB/IACUC must conduct a secondary review of the subaward work and issue a companion approval before any subaward will be issued.</i>	

CERTIFICATIONS

Financial Conflict of Interest (FCOI) If the prime sponsor is the U.S. National Science Foundation (NSF), Department of Energy (DOE), Public Health Service (PHS, inclusive of the National Institutes of Health (NIH)), or a prime sponsor that has adopted the PHS Conflict of Interest regulation:

Subrecipient certifies that it has implemented and is enforcing a written policy of financial conflict of interest (FCOI) compliant with the prime sponsor's Conflict of Interest policy. Subrecipient further certifies that all required reports and disclosures have been made to the Subrecipient's institutional official in accordance with its policy.

Subrecipient does not have an active and/or enforced conflict of interest policy and agrees to abide by UCR's policy, located online at <http://or.ucr.edu/ori/committees/coic.aspx>

Not applicable. This project is not being funded by NSF, DOE or PHS (or a prime sponsor that has adopted PHS FCOI regulation)

Responsible Conduct of Research (RCR) (for NSF-funded projects only) applicable to projects funded by NSF or any other programs requiring Ethics in Research Training

Not applicable because this project is not being funded by NSF or any other programs requiring Ethics in Research Training.

Subrecipient hereby certifies that it will ensure that all undergraduates, graduate students, and postdoctoral researchers who will be supported by this NSF proposal will be trained on the oversight in the responsible and ethical conduct of research.

NIH International Subrecipient Reporting Requirements (for non-U.S. Subrecipients ONLY)

If the prime sponsor is the U.S. National Institutes of Health (NIH), Subrecipient is aware of the provisions of NIH GPS 15.2.1 requiring that international subrecipients provide access to copies of all lab notebooks, data, and documentation that support any resulting research outcomes, and Subrecipient confirms that it is able to comply and provide UCR with regular access to these materials (no less than an annual basis) for the life of the subaward.

Subrecipient: will comply will not comply with this requirement

Debarment and Suspension is the PI or any other employee or student participating in this project debarred, suspended or otherwise excluded from or ineligible for participation in federal assistance programs or activities? Yes No

The Subrecipient certifies they: (answer all questions below and attach an explanation for any answer with an asterisk (*))

<input type="checkbox"/> are* <input checked="" type="checkbox"/> are not	presently debarred, suspended, proposed for debarment, or declared ineligible for award of federal contracts
<input type="checkbox"/> are* <input checked="" type="checkbox"/> are not	presently indicted for, or otherwise criminally or civilly charged by a government entity
<input type="checkbox"/> have* <input checked="" type="checkbox"/> have not	within three (3) years preceding this offer, been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) contract of subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property
<input type="checkbox"/> have* <input checked="" type="checkbox"/> have not	within three (3) years preceding this offer, had one or more contracts terminated for default by any federal agency

AUDIT INFORMATION

Was the subrecipient required to conduct an annual audit in accordance with the U.S. Uniform Guidance (UG) Subpart F, Audit Requirements for the most recent Audit year? (Note: such an audit would include an audit of U.S. federal award funds.)

Yes, and a complete copy of the subrecipient's most recent UG audit report can be found at the following public internet URL link:

No, the subrecipient does not receive an annual audit in accordance with the U.S. Uniform Guidance (UG). If no, complete and attach a Mini-Audit Questionnaire that can be found here:

APPROVED FOR SUBRECIPIENT

The information, certifications and representations above have been read, signed and made by an authorized official of the Subrecipient named herein. The appropriate programmatic and administrative personnel involved in this application are aware of agency policy regarding subawards and are prepared to establish the necessary inter-institutional agreements consistent with those policies. Any work begun and/or expenses incurred prior to execution of a subaward agreement are at the Subrecipient's own risk.

Chuck Washington
Signature of AOR

Name & Title of AOR: Chuck Washington, Chair of the Board

Email: _____ Phone: _____

Approved as to Form
Minh Tran
County Counsel
Katherine Wilkins
Deputy County Counsel:
Date

Katherine Wilkins
Aug 2, 2024



ATTEST:
Clerk of the Board
By: *Naomey Sicra, Deputy*

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: County of Riverside, a political subdivision of the State of California, on behalf of the Department of Public Social Services

PTE PI: David Franklin Sub PI: Maria Loera

PTE Federal Award No: XE23 01 1753 Subaward No: S1787

Project Title: Elder Abuse Program

Subaward Period of Performance (Budget Period):
 Start: 01/01/2024 ? End: 12/31/2024 ? Amount Funded This Action (USD): \$ 54,430.00

Estimated Project Period (if incrementally funded):
 Start: 01/01/2024 End: 12/31/2024 Incrementally Estimated Total (USD): \$ 54,430.00

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 **Budget 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 **Unilaterally**. 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 **Authorized Official** Contact, and Sub Contact as shown in Attachments 3A and 3B. Guidance, 2 CFR 200, or 45 CFR Part 75 Ap notice shall be directed to the **Authorized Official** termination costs as allowable under Uniform
10. By signing this Subaward, including the attachment that it will perform the Statement of Work in a of the Federal Award, including the appropriate referenced in Attachment 2. The parties further regulations, and requirements.



By: _____
 Title: _____
 Date: _____

By an Authorized Official of the PTE: Name: Victoria Van Mouwerik Date: _____ Title: Sr. Principal Sponsored Programs Officer	By an Authorized Official of the Subrecipient: Name: Chuck Washington Date: Sep 11, 2024 Title: Chair of the Board
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MINI-AUDIT QUESTIONNAIRE

The purpose of this questionnaire is to help determine fiscal stability and responsibility prior to issuance of a subaward/subcontract. Under [Uniform Guidance 2CFR200 Subpart F - Audit Requirements](#), monitoring of subrecipients receiving federal assistance to carry out a program under prime awards to the University of California is required. The following questions should be answered by the independent auditor (CPA) or Chief Financial Officer of your organization. Each question should be answered as completely as possible, using extra pages if necessary. Note that this form is in addition to the Subrecipient Commitment Form.

INSTITUTIONAL INFORMATION	
Institution Legal Name: Riverside County DPSS	UEI Number*: XMBMTPBGMX64

*UEI is required for US Federally funded subawards. For subawards NOT funded by US Federal funds, subrecipient may provide UEI or DUNS.

GENERAL INFORMATION	
Does your organization have its financial statements reviewed by an independent public accounting firm? If so, please provide a copy of your most recent audited financial statement with this questionnaire.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are duties separated so that no one individual has complete authority over an entire financial transaction?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Does your organization have controls to prevent expenditure of funds more than approved, budgeted amounts?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Other than financial statements, has any aspect of your organization's activities been audited within the last two years by a government agency or independent public accountant? If yes, please explain.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Annual audit of the federally funded programs to ensure compliance	
How many employees are at your organization? Full-time employees: 4,768 Part-time employees: 1	
Year Established: 1923	

CASH MANAGEMENT	
Are U.S. Federal Government funds deposited in a separate bank account, or accounted for through grant-loan fund control accounts?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are all disbursements properly documented with evidence of receipt of goods or performance of service?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all bank accounts reconciled monthly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PAYROLL	
Are payroll charges checked against program budgets?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
What system does your organization use to control paid time, especially time charged to sponsored agreements? DPSS uses the time study process for staff to report their time towards sponsored agreements. Also use the HCM system to control paid time.	

PROCUREMENT	
Are there procedures to ensure procurement at competitive prices?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is there an effective system of authorization and approval of: (a) capital equipment expenditures	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(b) travel expenditures?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PROPERTY MANAGEMENT	
Are detailed records of individual capital assets kept and periodically balanced with the general ledger accounts?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are there effective procedures for authorizing and accounting for the disposal of property and equipment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are detailed property records periodically checked by physical inventory?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Briefly describe the organization's policies concerning capitalization and depreciation.	
In accordance with Generally Accepted Accounting Principles (GAAP), an asset will be capitalized and depreciated if the asset has an expected useful life of more than one year and reaches the cost value of the asset category as established by the County Auditor-Controller.	

COST TRANSFERS

How does the organization ensure that all cost transfers are legitimate and appropriate?

There is a process in place to review and approve cost transfers before they happen.

INDIRECT COSTS

Does the organization have an indirect cost allocation plan, or a U.S. Government federally negotiated indirect cost rate agreement? Please provide the rate agreement or an explanation below.

Yes No

Plan is provided by CDSS

Does the organization have procedures which provide assurance that consistent treatment is applied in the distribution of charges to all grants?

Yes No

COMPLIANCE

Does your organization engage in any lobbying or partisan political activity which is charged, directly or indirectly, to a federally assisted program?

Yes No

Does your organization have a formal system for complying with the Davis-Bacon Act which requires payment of prevailing wages on federal contracts?

Yes No

Does the organization have procedures which provide assurance that consistent treatment is applied in the distribution of charges to all grants?

Yes No

Does your organization have a formal policy of nondiscrimination and a formal system for complying with U.S. Federal civil rights requirements?

Yes No

Is your organization familiar with U.S. Government Federal financial reports so that they will be completed in an accurate and timely manner when required?

Yes No

Has your organization had significant new personnel or substantially changed systems in the past year?

Yes No

Under which program(s), if any, does your organization receive U.S. Government Federal student financial assistance funds?

NA

What was the dollar volume of U.S. Federal Government awards to your organization during the last fiscal year? by Agency and dollar amount.

\$496,763,167

COMMENTS

APPROVED FOR SUBRECIPIENT

By signing, I certify that I am an authorized institutional financial representative of the organization indicated below and the information and representations made herein are true and accurate.

<p>Monica L Bentley <small>Digitally signed by Monica L Bentley Date: 2024.06.11 08:33:09 -07'00'</small></p>	<p>Date</p>	<p>Name & Title of AOR: Monica Bentley</p>	<p>Phone: 951-358-7761</p>
<p>Signature of AOR</p>		<p>Email: MBentley@rivco.org</p>	



October 24, 2023

Ursula Prins
PreAward Manager
Sponsored Programs Administration
Research & Economic Development
University of California, Riverside
245 University Office Building
Riverside, CA 92521

RE: 2023-24 Elder Abuse (XE) Program RFP

On behalf of Riverside County Department of Public Social Services (DPSS), we are presenting for your review a request for support of the following proposal:

Principal Investigator:	David Franklin (UCR)/Maria Loera (DPSS)
Title:	"Elder Abuse Program"
Support Requested:	\$54,430.00
Share of Cost/Match:	\$54,361.00 Riverside County DPSS is committed to the above-stated match amount, as required of the grant.
Period of Support:	01/01/2024 to 12/31/2024
Type of Request:	New Public Service Subcontract
Prime Sponsor:	Office of Justice Programs

Your favorable consideration of this proposal is greatly appreciated. In the event this proposal is selected to be funded, we are committed to providing the appropriate programmatic and administrative personnel as necessary to the project and to fulfilling the obligations of the award. The Riverside County DPSS reserves the right to negotiate terms and conditions consistent with Riverside County DPSS policy. Please submit award documents to Maria Loera at mloera@rivco.org.

If additional information is required, please contact Maria Loera at (951) 202-0206 or via e-mail at mloera@rivco.org

Sincerely,

A handwritten signature in black ink that reads "Charity Douglas".

Charity Douglas
Director of Department of Public Social Services