# RESOLUTION No. 24-280

# OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING AMENDMENT 1 TO THE GRANT AGREEMENT NUMBER 21-10572 WITH THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH CALIFORNIA SEXUALLY TRANSMITTED DISEASE BRANCH STD PROGRAM MANAGEMENT FOR FUNDING TO DECREASE THE CONTRACT PRICE FROM \$563,350 TO \$338,010 (A DECREASE OF \$225,340), EXTEND THE CONTRACT TERMINATION DATE FROM DECEMBER 31, 2025, TO JANUARY 31, 2026 (4/5 AFFIRMATIVE VOTE REQUIRED) (RES 22-188)

WHEREAS, on May 10, 2022, per Resolution 22-188, the Nevada County Board of Supervisors approved execution of the Grant Agreement Number 21-10572 with the California Department of Public Health (CDPH), Sexually Transmitted Disease Control Branch (STDCB). for the support of governmental public health response to COVID-19 and other infectious diseases; and

WHEREAS, the Nevada County Public Health Department has been granted funding by the CDPH through a federal grant award the CDC has issued through a supplement to PS19-01 to strengthen STD Prevention and Control for Health Departments; and

WHEREAS, the overall goal of the funding is to develop, expand, train and sustain the disease intervention specialists workforce; and

WHEREAS, the parties desire to amend their Agreement to decrease the contract price from \$563,350 to \$338,010 (a decrease of \$225,340), and extend the contract termination date from December 31, 2025, to January 31, 2026.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment 1 to the Grant Agreement Number 21-10572 with the California Department of Public Health California Sexually Transmitted Disease Branch STD Program Management in the maximum amount of \$338,010 for disease intervention specialist workforce for the term of July 1, 2021, through January 31, 2026, be and is hereby approved in substantially the form attached hereto, and that the Chair of the Board of Supervisors be and is hereby authorized to execute the Agreement and Certifications on behalf of the County of Nevada.

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting aid Board, held on the 11th day of June 2024, by the following vote of said Board:	3 0
Ayes: Supervisors Heidi Hall, Edward C. Scofield, Susan Hoel Lisa Swarthout and Hardy Bullock. Noes: None.	ζ,

> Absent: None.

> Abstain: None.

Recuse: None.

ATTEST:

TINE MATHIASEN

Chief Deputy Clerk of the Board of Supervisors

# CALIFORNIA SEXUALLY TRANSMITTED DISEASES BRANCH STD PROGRAM MANAGEMENT

#### Awarded By

THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH, hereinafter "Department"

TO

County of Nevada, hereinafter "Grantee"

Implementing the project, "DIS Workforce Development," hereinafter "Project"

### AMENDED GRANT AGREEMENT NUMBER 21-10572, A1

The Department amends this Grant and the Grantee accepts and agrees to use the Grant funds as follows:

**AUTHORITY:** The Department has authority to grant funds for the Project under Health and Safety Code, Section 131085(a).

**PURPOSE FOR AMENDMENT:** The purpose of the Grant amendment is to: Change the grant term end date from 12/31/25 to 1/31/26. This amendment also removes the remaining unobligated funds for years 4 and 5 and will not impact years 1 through 3. Any unspent funds from years 1-3 will be available through 1/31/26 for the grantee to utilize for the continued performance of services as identified in Exhibit A (grant activities) and will be reimbursed accordingly.

**Amendments** are shown as: Text additions are displayed in **bold and underline**. Text deletions are displayed as strike through text (i.e., Strike).

**AMENDED GRANT AMOUNT:** this amendment is to decrease the grant by \$225,340 and is amended to read: The maximum amount payable under this Grant Agreement shall not exceed the amount of \$563,350 \$338,010 (Three Hundred Thirty-Eight Thousand Ten Dollars).

**AMENDED TERM OF GRANT:** The term of this Grant shall be amended to read as July 1, 2021 and terminates on December 31, 2025 <u>January 31, 2026</u>. No funds may be requested or invoiced for work performed or costs incurred after December 31, 2025 **January 31, 2026**.

### Exhibit A NOTIFICATION LETTER, FUNDING ALLOCATIONS/ALLOCATION PROCESS

Note: Once the Grant Agreement Amendment has been fully executed, request for modifications/changes thereafter to the existing grant activities can be made by written notice by either party and must be approved by CDPH. This process does not require a formal amendment but must be agreed to by both parties in writing. Copies must be maintained by both parties. Such modifications/changes must be made 30 days prior to implementation. A written amendment is required when there is an increase or decrease in funding or a change in the term of the agreement.

Exhibit B BUDGET DETAIL AND PAYMENT PROVISIONS

Exhibit D ADDITIONAL PROVISIONS

Exhibit F FEDERAL TERMS AND CONDITIONS

# **PROJECT REPRESENTATIVES.** The Project Representatives during the term of this Grant will be:

California	a Department of Public Health	Grantee:	County of Nevada
<u>A</u>	arlo Estacio, Assistant Branch Chief exia McGonagle, Chief usiness Operations Support Section TD Control Branch	Name:	Charlene Weiss-Wenzl Director of Public Health Nursing
Address:	P.O. Box 997377, MS 7320	Address:	500 Crown Point Circle, Suite 110
City, ZIP:	Sacramento, CA 95899-7377	City, ZIP:	Grass Valley, CA 95945
Phone:	<del>(916) 552-9820</del> <b>(916) 445-9860</b>	Phone:	(530) 265-1491
E-mail:	Karlo.Estacio@cdph.ca.gov Alexia.McGonagle@cdph.ca.gov	E-mail: <u>Cl</u>	narlene.Weiss-Wenzl@co.nevada.ca.us

Direct all inquiries to the following representatives:

	Department of Public Health, rol Branch	Grantee: County of Nevada
Attention:	Christine Johnson, Grant Manager	Attention: Cindy Key
Address:	P.O. Box 997377, MS 7320	Address: 500 Crown Point Circle, Suite 110
City, Zip:	Sacramento, CA 95899-7377	City, Zip: Grass Valley, CA 95945
Phone:	(916) 552-9796 (279) 667-0478	Phone: (530) 265-1420
E-mail:	Christine.Johnson@cdph.ca.gov	E-mail: cindy.key@co.nevada.ca.us

All payments from CDPH to the Grantee; shall be sent to the following address:

Remittance Address				
Grantee:	County of Nevada			
Attention:	"Cashier": <del>James Kraywinkel</del> <u>Sarah Malugani</u>			
Address:	500 Crown Point Circle, Suite 110			
City, Zip:	Grass Valley, CA 95945			
Phone:	(530) 470-2415			
E-mail: <u>james.kraywinkle@co.nevada.ca.us</u> <u>Sarah.Malugani-HHSA@NevadaCountyCA.go</u> v				

Either party may make changes to the Project Representatives, or remittance address, by giving a written notice to the other party, said changes shall not require an amendment to this agreement but must be maintained as supporting documentation. Note: Remittance address changes will require the Grantee to submit a completed CDPH 9083 Governmental Entity Taxpayer ID Form or STD 204 Payee Data Record Form and the STD 205 Payee Data Supplement which can be requested through the CDPH Project Representatives for processing.

All other terms and conditions of this Grant shall remain the same.

IN WITNESS THEREOF, the parties have executed this Grant on the dates set forth below.

Executed By:

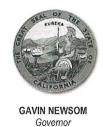
Date:	07/03/2024	W.SVZ.
_		Hardy Bullock, Chair
		Board of Supervisors
		County of Nevada
		950 Maidu Ave., Suite 200
		Nevada City, CA 95959

Date: 8-2-24 Qavisr Sandoval Javier Sandoval

Contracts Management Unit
California Department of Public Health
1616 Capitol Avenue, Suite 74.262, MS 1802
P.O. Box 997377
Sacramento, CA 95899-7377



# State of California—Health and Human Services Agency California Department of Public Health



# Exhibit A NOTIFICATION LETTER

DATE:

**OCTOBER 6, 2023** 

TO:

CALIFORNIA LOCAL HEALTH JURISDICTIONS

SUBJECT:

EXTENSION OF DIS WORKFORCE SUPPLEMENTAL GRANT FUNDING

The California Department of Public Health (CDPH), Sexually Transmitted Diseases Control Branch (STDCB) is pleased to inform the recipients of the DIS Workforce supplemental grant funding that an extension has been announced by the Centers for Disease Control and Prevention (CDC). This extension changes the project end date from January 31, 2025, to January 31, 2026. No additional funding is available with this extension; however, any unspent funds from the first three years of funding will now be accessible through January 31, 2026.

Due to the unexpected change in the project end date, the existing DIS Workforce supplemental grant agreements will need to be amended. The grants will be amended for the following:

- Change the grant agreement term end date from the original end date of December 31, 2025 to the new end date of January 31, 2026.
- Reduce the total grant budget by removing funding amounts for Years 4 and 5 as announced in the previous notification later issued on August 21, 2023.

With this amendment, the grants will be effective from July 1, 2021 through January 31, 2026. The attached updated funding chart shows the revised grant amounts for each grantee.

Budget revisions for the periods of 01/01/24 - 01/31/25 and 02/01/25 - 01/31/26 will need to be submitted and should include the projected amount to be spent. CDC has approved expanded authority permitting the rollover of unspent funds from calendar year 2023 through the end of January 2026. Budget revision requests for this period can be submitted after December 31, 2023, but no later than April 1, 2024.

CDPH has begun the amendment process and in an effort to expedite this grant amendment through the approval process, we request that the following item be



returned no later than Friday, October 20, 2023 via email at STDLHJContracts@cdph.ca.gov with a cc to Christine.Johnson@cdph.ca.gov. If you already submitted this item in response to the August 21, 2023 letter then you can disregard this request.

### • Updated LHJ Program Contact Information document

When e-mailing your document to <u>STDLHJContracts@cdph.ca.gov</u>, please include your agency's name in the subject line when you send the email to help us to easily identify which local health jurisdiction you represent. Please note that no funds are secured until the grant is fully executed.

If you have any questions about this amendment process, please contact Christine Johnson by e-mail at Christine.Johnson@cdph.ca.gov for guidance.

Sincerely,

Kathleen Jacobson, MD

**Branch Chief** 

STD Control Branch

#### **Enclosures**

cc: Karlo Estacio, Assistant Branch Chief, STD Control Branch Alexia McGonagle, Chief, Business Operation Services Section, STD Control Branch Rachel Piper, Chief, Contracts and Purchasing Unit, STD Control Branch Jessica Frasure-Williams, Chief, Program Development Section, STD Control Branch

# **Updated Funding Allocation List for DIS Workforce Supplement**

County/City	Year 1 Allocation (7/1/21-12/31/21)	Year 2 Allocation (1/1/22 - 12/31/22)	Year 3-5 Allocation (1/1/23 - 1/31/26)	Total Allocation	
Alameda County	\$302,953	\$302,953	\$302,953	\$908,859	
Amador County	\$105,149	\$105,149	\$105,149	\$315,447	
City of Berkeley	\$116,434	\$116,434	\$116,434	\$349,302	
Butte County	\$130,729	\$130,729	\$130,729	\$392,187	
Calaveras County	\$106,278	\$106,278	\$106,278	\$318,834	
Colusa County	\$102,475	\$102,475	\$102,475	\$307,425	
Contra Costa County	\$243,353	\$243,353	\$243,353	\$730,059	
Del Norte County	\$102,976	\$102,976	\$102,976	\$308,928	
El Dorado County	\$120,336	\$120,336	\$120,336	\$361,008	
Fresno County	\$252,638	\$252,638	\$252,638	\$757,914	
Glenn County	\$103,477	\$103,477	\$103,477	\$310,431	
Humboldt County	\$116,968	\$116,968	\$116,968	\$350,904	
Imperial County	\$130,516	\$130,516	\$130,516	\$391,548	
Kern County	\$225,296	\$225,296	\$225,296	\$675,888	
Kings County	\$120,080	\$120,080	\$120,080	\$360,240	
Lake County	\$108,490	\$108,490	\$108,490	\$325,470	
Lassen County	\$102,830	\$102,830	\$102,830	\$308,490	
City of Long Beach	\$169,168	\$169,168	\$169,168	\$507,504	
Madera County	\$121,451	\$121,451	\$121,451	\$364,353	
Marin County	\$129,905	\$129,905	\$129,905	\$389,715	
Mariposa County	\$102,384	\$102,384	\$102,384	\$307,152	
Mendocino County	\$113,136	\$113,136	\$113,136	\$339,408	
Merced County	\$136,814	\$136,814	\$136,814	\$410,442	
Modoc County	\$101,122	\$101,122	\$101,122	\$303,366	
Mono County	\$101,442	\$101,442	\$101,442	\$304,326	
Monterey County	\$161,408	\$161,408	\$161,408	\$484,224	
Napa County	\$120,548	\$120,548	\$120,548	\$361,644	
Nevada County	\$112,670	\$112,670	\$112,670	\$338,010	
Orange County	\$563,657	\$563,657	\$563,657	\$1,690,971	
City of Pasadena	\$124,429	\$124,429	\$124,429	\$373,287	
Placer County	\$145,278	\$145,278	\$145,278	\$435,834	
Plumas County	\$102,882	\$102,882	\$102,882	\$308,646	
Riverside County	\$420,089	\$420,089	\$420,089	\$1,260,267	
Sacramento County	\$314,315	\$314,315	\$314,315	\$942,945	
San Benito County	\$107,738	\$107,738	\$107,738	\$323,214	
San Bernardino County	\$378,476	\$378,476	\$378,476	\$1,135,428	
San Diego County	\$523,452	\$523,452	\$523,452	\$1,570,356	
San Joaquin County	\$210,741	\$210,741	\$210,741	\$632,223	
San Luis Obispo County	\$136,267	\$136,267	\$136,267	\$408,801	

County/City	Year 1 Allocation (7/1/21-12/31/21)	Year 2 Allocation (1/1/22 - 12/31/22)	Year 3-5 Allocation (1/1/23 - 1/31/26)	Total Allocation
San Mateo County			\$197,256	\$591,768
Santa Barbara County	\$163,058	\$163,058	\$163,058	\$489,174
Santa Clara County	\$337,870	\$337,870	\$337,870	\$1,013,610
Santa Cruz County	\$135,303	\$135,303	\$135,303	\$405,909
Shasta County	\$120,826	\$120,826	\$120,826	\$362,478
Sierra County	\$100,492	\$100,492	\$100,492	\$301,476
Siskiyou County	\$106,289	\$106,289	\$106,289	\$318,867
Solano County	\$155,420	\$155,420	\$155,420	\$466,260
Sonoma County	\$166,720	\$166,720	\$166,720	\$500,160
Stanislaus County	\$178,035	\$178,035	\$178,035	\$534,105
Sutter County	\$112,756	\$112,756	\$112,756	\$338,268
Tehama County	\$107,799	\$107,799	\$107,799	\$323,397
Trinity County	\$101,982	\$101,982	\$101,982	\$305,946
Tulare County \$168,80		\$168,801	\$168,801	\$506,403
Tuolumne County \$106,		\$106,838	\$106,838	\$320,514
Ventura County \$216,276		\$216,276	\$216,276	\$648,828
Yolo County	\$128,056	\$128,056	\$128,056	\$384,168
Yuba County	\$109,606	\$109,606	\$109,606	\$328,818
CRIHB (non-profit)	\$250,000	\$250,000	\$250,000	\$750,000
Total	\$9,851,733	\$9,851,733	\$9,851,733	\$29,555,199

# **Exhibit B**Budget Detail and Payment Provisions

### 1. Invoicing and Payment

- A. Upon completion of project activities as provided in Exhibit A, and upon receipt and approval of the invoices, the State agrees to reimburse the Grantee for activities performed and expenditures incurred in accordance with the total amount of this agreement.
- B. Invoices shall include the Grant Number and shall be submitted <u>electronically</u> not more frequently than quarterly in arrears to: <u>STDLHJInvoices@cdph.ca.gov</u>.

Christine Johnson
California Department of Public Health
STD Control Branch
MS-7320
P.O. Box 997377-7377
Sacramento, CA 95899-7377

Or submitted electronically to STDLHJInvoices@cdph.ca.gov.

Alternate submittal method is to e-mail invoices to the CDPH Grant manager identified in the CDPH 1229A Grant Agreement.

#### C. Invoices shall:

- 1) Be prepared on Grantee letterhead. If invoices are not on produced letterhead invoices must be signed by an authorized official, employee or agent certifying that the expenditures claimed represent activities performed and are in accordance with Exhibit A under this Grant. Be prepared on the electronic invoice template provided by CDPH and must be signed by an authorized official, employee or agent certifying that the expenditures claimed represent activities performed and are in accordance with Exhibit A. If invoices are not on produced letterhead invoices must be signed by an authorized official, employee or agent certifying that the expenditures claimed represent activities performed and are in accordance with Exhibit A.
- 2) Bear the Grantee's name as shown on the Grant- and produced on Grantee letterhead if not prepared on the electronic invoice template provided by CDPH. Grantee provided invoices must be signed by an authorized official, employee or agent certifying that the expenditures claimed represent activities performed and are in accordance with Exhibit A under this Grant.
- 3) Identify the billing and/or performance period covered by the invoice.
- 4) Itemize costs for the billing period in the same or greater level of detail as indicated in this Grant. Subject to the terms of this Grant, reimbursement may only be sought for those costs and/or cost categories expressly identified as allowable and approved by CDPH.
- D. Amount awarded under this Grant is identified in the CDPH 1229A Grant Agreement.

# **Exhibit B**Budget Detail and Payment Provisions

# 2. Budget Contingency Clause

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Grantee or to furnish any other considerations under this Agreement and Grantee shall not be obligated to fulfill any provisions of this Agreement.
- B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State or offer an agreement amendment to Grantee to reflect the reduced amount.

# 3. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

# 4. Timely Submission of Final Invoice

- A. A final undisputed invoice shall be submitted for payment no more than forty-five (45) calendar days following the expiration or termination date of this Grant, unless a later or alternate deadline is agreed to in writing by the program grant manager. Said invoice should be clearly marked "Final Invoice", indicating that all payment obligations of the State under this Grant have ceased and that no further payments are due or outstanding.
- B. The State may, at its discretion, choose not to honor any delinquent final invoice if the Grantee fails to obtain prior written State approval of an alternate final invoice submission deadline.

### 5. Travel and Per Diem Reimbursement

Any reimbursement for necessary travel and per diem shall, unless otherwise specified in this Agreement, be at the rates currently in effect, as established by the California Department of Human Resources (<u>Cal HR</u>). If the Cal HR rates change during the term of the Agreement, the new rates shall apply upon their effective date and no amendment to this Agreement shall be necessary. No travel outside the State of California shall be reimbursed without prior authorization from the CDPH. Verbal authorization should be confirmed in writing. Written authorization may be in a form including fax or email confirmation.

#### 1. Cancellation / Termination

- A. This Grant may be cancelled by CDPH <u>without cause</u> upon thirty (30) calendar days advance written notice to the Grantee.
- B. CDPH reserves the right to cancel or terminate this Grant immediately <u>for cause</u>. The Grantee may submit a written request to terminate this Grant only if CDPH substantially fails to perform its responsibilities as provided herein.
- C. The term "for cause" shall mean that the Grantee fails to meet the terms, conditions, and/or responsibilities of this agreement. Causes for termination include, but are not limited to the following occurrences:
  - 1) If the Grantee knowingly furnishes any statement, representation, warranty, or certification in connection with the agreement, which representation is materially false, deceptive, incorrect, or incomplete.
  - 2) If the Grantee fails to perform any material requirement of this Grant or defaults in performance of this agreement.
  - 3) If the Grantee files for bankruptcy, or if CDPH determines that the Grantee becomes financially incapable of completing this agreement.
- D. Grant termination or cancellation shall be effective as of the date indicated in CDPH's notification to the Grantee. The notice shall stipulate any final performance, invoicing or payment requirements.
- E. In the event of early termination or cancellation, the Grantee shall be entitled to compensation for services performed satisfactorily under this agreement and expenses incurred up to the date of cancellation and any non-cancelable obligations incurred in support of this Grant.
- F. In the event of termination, and at the request of CDPH, the Grantee shall furnish copies of all proposals, specifications, designs, procedures, layouts, copy, and other materials related to the services or deliverables provided under this Grant, whether finished or in progress on the termination date.
- G. The Grantee will not be entitled to reimbursement for any expenses incurred for services and deliverables pursuant to this agreement after the effective date of termination.
- H. Upon receipt of notification of termination of this Grant, and except as otherwise specified by CDPH, the Grantee shall:
  - 1) Place no further order or subgrants for materials, services, or facilities.

- 2) Settle all outstanding liabilities and all claims arising out of such termination of orders and subgrants.
- 3) Upon the effective date of termination of the Grant and the payment by CDPH of all items properly changeable to CDPH hereunder, Grantee shall transfer, assign and make available to CDPH all property and materials belonging to CDPH, all rights and claims to any and all reservations, grants, and arrangements with owners of media/PR materials, or others, and shall make available to CDPH all written information regarding CDPH's media/PR materials, and no extra compensation is to be paid to Grantee for its services.
- 4) Take such action as may be necessary, or as CDPH may specify, to protect and preserve any property related to this agreement which is in the possession of the Grantee and in which CDPH has or may acquire an interest.
- I. CDPH may, at its discretion, require the Grantee to cease performance of certain components of the Scope of Work as designated by CDPH and complete performance of other components prior to the termination date of the Grant.

### 2. Avoidance of Conflicts of Interest by Grantee

- A. CDPH intends to avoid any real or apparent conflict of interest on the part of the Grantee, subgrants, or employees, officers and directors of the Grantee or subgrants. Thus, CDPH reserves the right to determine, at its sole discretion, whether any information, assertion or claim received from any source indicates the existence of a real or apparent conflict of interest; and, if a conflict is found to exist, to require the Grantee to submit additional information or a plan for resolving the conflict, subject to CDPH review and prior approval.
- B. Conflicts of interest include, but are not limited to:
  - 1) An instance where the Grantee or any of its subgrants, or any employee, officer, or director of the Grantee or any subgrant or has an interest, financial or otherwise, whereby the use or disclosure of information obtained while performing services under the grant would allow for private or personal benefit or for any purpose that is contrary to the goals and objectives of the grant.
  - 2) An instance where the Grantee's or any subgrant's employees, officers, or directors use their positions for purposes that are, or give the appearance of being, motivated by a desire for private gain for themselves or others, such as those with whom they have family, business or other ties.
- C. If CDPH is or becomes aware of a known or suspected conflict of interest, the Grantee will be given an opportunity to submit additional information or to resolve

the conflict. A Grantee with a suspected conflict of interest will have five (5) working days from the date of notification of the conflict by CDPH to provide complete information regarding the suspected conflict. If a conflict of interest is determined to exist by CDPH and cannot be resolved to the satisfaction of CDPH, the conflict will be grounds for terminating the grant. CDPH may, at its discretion upon receipt of a written request from the Grantee, authorize an extension of the timeline indicated herein.

### 3. Dispute Resolution Process

- A. A Grantee grievance exists whenever there is a dispute arising from CDPH's action in the administration of an agreement. If there is a dispute or grievance between the Grantee and CDPH, the Grantee must seek resolution using the procedure outlined below.
  - 1) The Grantee should first informally discuss the problem with the CDPH Program Grant Manager. If the problem cannot be resolved informally, the Grantee shall direct its grievance together with any evidence, in writing, to the program Branch Chief. The grievance shall state the issues in dispute, the legal authority or other basis for the Grantee's position and the remedy sought. The Branch Chief shall render a decision within ten (10) working days after receipt of the written grievance from the Grantee. The Branch Chief shall respond in writing to the Grantee indicating the decision and reasons therefore. If the Grantee disagrees with the Branch Chief's decision, the Grantee may appeal to the second level.
  - 2) When appealing to the second level, the Grantee must prepare an appeal indicating the reasons for disagreement with Branch Chief's decision. The Grantee shall include with the appeal a copy of the Grantee's original statement of dispute along with any supporting evidence and a copy of the Branch Chief's decision. The appeal shall be addressed to the Deputy Director of the division in which the branch is organized within ten (10) working days from receipt of the Branch Chief's decision. The Deputy Director of the division in which the branch is organized or his/her designee shall meet with the Grantee to review the issues raised. A written decision signed by the Deputy Director of the division in which the branch is organized or his/her designee shall be directed to the Grantee within twenty (20) working days of receipt of the Grantee's second level appeal.
- B. If the Grantee wishes to appeal the decision of the Deputy Director of the division in which the branch is organized or his/her designee, the Grantee shall follow the procedures set forth in Division 25.1 (commencing with Section 38050) of the Health and Safety Code and the regulations adopted thereunder. (Title 1, Division 2, Chapter 2, Article 3 (commencing with Section 1140) of the California Code of Regulations).

- C. Disputes arising out of an audit, examination of an agreement or other action not covered by subdivision (a) of Section 20204, of Chapter 2.1, Title 22, of the California Code of Regulations, and for which no procedures for appeal are provided in statute, regulation or the Agreement, shall be handled in accordance with the procedures identified in Sections 51016 through 51047, Title 22, California Code of Regulations.
- D. Unless otherwise stipulated in writing by CDPH, all dispute, grievance and/or appeal correspondence shall be directed to the CDPH Grant Manager.
- E. There are organizational differences within CDPH's funding programs and the management levels identified in this dispute resolution provision may not apply in every contractual situation. When a grievance is received and organizational differences exist, the Grantee shall be notified in writing by the CDPH Grant Manager of the level, name, and/or title of the appropriate management official that is responsible for issuing a decision at a given level.

#### 4. Executive Order N-6-22 - Economic Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Grantee is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this Agreement. The State shall provide Grantee advance written notice of such termination, allowing Grantee at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

Prior to awarding and executing grant, the State shall conduct its due diligence to determine if the proposed awardee is a named individual or entity on federal and any state Economic Sanctions lists. If the proposed awardee is listed, the State shall refrain from entering into the Grant. Resources for locating names of sanctioned individuals and entities are available on the DGS Office of Legal Services' webpage: Ukraine-Russia (ca.gov).

If this Agreement is valued at \$5 million or more, upon execution the State will send a separate notification outlining additional requirements specified under the EO. Compliance with this Economic Sanctions imposed in response to Russia's actions in Ukraine is required, including with respect to, but not limited to, the federal executive orders identified in the EO and the sanctions identified on the U.S. Department of the Treasury website (<a href="https://home.treasury.gov/policy-issues/financial-sanctions/sanctionsprograms-and-country-information/ukraine-russia-related-sanctions">https://home.treasury.gov/policy-issues/financial-sanctions/sanctionsprograms-and-country-information/ukraine-russia-related-sanctions</a>). Failure to comply may result in the termination of this Agreement.

# Exhibit F Federal Terms and Conditions

(For Federally Funded Grant Agreements)

This exhibit contains provisions that require strict adherence to various contracting laws and policies.

# **Index of Special Terms and Conditions**

- 1. Federal Funds
- 2. Federal Equal Employment Opportunity Requirements
- 3. Debarment and Suspension Certification
- 4. Covenant Against Contingent Fees
- 5. Lobbying Restrictions and Disclosure Certification
- 6. Additional Restrictions
- 7. Human Subjects Use Requirments
- 8. Audit and Record Retention
- 9. Federal Requirements

#### 1. Federal Funds

(Applicable only to that portion of an agreement funded in part or whole with federal funds.)

- a. It is mutually understood between the parties that this Agreement may have been written before ascertaining the availability of congressional appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays which would occur if the Agreement were executed after that determination was made.
- b. This Agreement is valid and enforceable only if sufficient funds are made available to the State by the United States Government for the fiscal years covered by the term of this Agreement. In addition, this Agreement is subject to any additional restrictions, limitations, or conditions enacted by the Congress or any statute enacted by the Congress which may affect the provisions, terms or funding of this Agreement in any manner.
- c. It is mutually agreed that if the Congress does not appropriate sufficient funds for the program, this Agreement shall be amended to reflect any reduction in funds.
- d. CDPH has the option to invalidate or cancel the Agreement with 30-days advance written notice or to amend the Agreement to reflect any reduction in funds.

### 2. Federal Equal Opportunity Requirements

(Applicable to all federally funded grants entered into by the California Department of Public Health (CDPH) formerly known as California Department of Health Services (CDHS).)

- a. The Grantee will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era. The Grantee will take affirmative action to ensure that qualified applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and career development opportunities and selection for training, including apprenticeship. Grantee agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Federal Government or CDPH, setting forth the provisions of the Equal Opportunity clause, Section 503 of the Rehabilitation Act of 1973 and the affirmative action clause required by the Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. 4212). Such notices shall state the Grantee's obligation under the law to take affirmative action to employ and advance in employment qualified applicants without discrimination based on their race, color, religion, sex, national origin physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era and the rights of applicants and employees.
- b. The Grantee will, in all solicitations or advancements for employees placed by or on behalf of the Grantee, state that all qualified applicants will receive consideration for employment

without regard to race, color, religion, sex, national origin physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era.

- c. The Grantee will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding a notice, to be provided by the Federal Government or the State, advising the labor union or workers' representative of the Grantee's commitments under the provisions herein and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d. The Grantee will comply with all provisions of and furnish all information and reports required by Section 503 of the Rehabilitation Act of 1973, as amended, the Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. 4212) and of the Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," and of the rules, regulations, and relevant orders of the Secretary of Labor.
- e. The Grantee will furnish all information and reports required by Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," and the Rehabilitation Act of 1973, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the State and its designated representatives and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- f. In the event of the Grantee's noncompliance with the requirements of the provisions herein or with any federal rules, regulations, or orders which are referenced herein, this Agreement may be cancelled, terminated, or suspended in whole or in part and the Grantee may be declared ineligible for further federal and state contracts in accordance with procedures authorized in Federal Executive Order No. 11246 as amended and such other sanctions may be imposed and remedies invoked as provided in Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- g. The Grantee will include the provisions of Paragraphs a through g in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," or Section 503 of the Rehabilitation Act of 1973 or (38 U.S.C. 4212) of the Vietnam Era Veteran's Readjustment Assistance Act, so that such provisions will be binding upon each subgrantee or vendor. The Grantee will take such action with

respect to any subcontract or purchase order as the Director of the Office of Federal Contract Compliance Programs or CDPH may direct as a means of enforcing such provisions including sanctions for noncompliance provided, however, that in the event the Grantee becomes involved in, or is threatened with litigation by a subgrantee or vendor as a result of such direction by CDPH, the Grantee may request in writing to CDPH, who, in turn, may request the United States to enter into such litigation to protect the interests of the State and of the United States.

### 3. Debarment and Suspension Certification

- a. By signing this Grant, the Grantee agrees to comply with applicable federal suspension and debarment regulations including, but not limited to 7 CFR Part 3017, 45 CFR 76, 40 CFR 32 or 34 CFR 85.
- b. By signing this Grant, the Grantee certifies to the best of its knowledge and belief, that it and its principals:
  - (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency;
  - (2) Have not within a three-year period preceding this application/proposal/agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - (3) 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 b(2) herein; and
  - (4) Have not within a three-year period preceding this application/proposal/agreement had one or more public transactions (Federal, State or local) terminated for cause or default.
  - (5) Shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under federal regulations (i.e., 48 CFR part 9, subpart 9.4), debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction, unless authorized by the State.
  - (6) Will include a clause entitled, "Debarment and Suspension Certification" that essentially sets forth the provisions herein, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- c. If the Grantee is unable to certify to any of the statements in this certification, the Grantee shall submit an explanation to the CDPH Program Contract Manager.
- d. The terms and definitions herein have the meanings set out in the Definitions and Coverage sections of the rules implementing Federal Executive Order 12549.

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e. If the Grantee knowingly violates this certification, in addition to other remedies available to the Federal Government, the CDPH may terminate this Agreement for cause or default.

### 4. Covenant Against Contingent Fees

The Grantee warrants that no person or selling agency has been employed or retained to solicit/secure this Grant upon an agreement of understanding for a commission, percentage, brokerage, or contingent fee, except *bona fide* employees or *bona fide* established commercial or selling agencies retained by the Grantee for the purpose of securing business. For breach or violation of this warranty, CDPH shall have the right to annul this Grant without liability or in its discretion to deduct from the Grant price or consideration, or otherwise recover, the full amount of such commission, percentage, and brokerage or contingent fee.

### 5. Lobbying Restrictions and Disclosure Certification

(Applicable to federally funded grants in excess of \$100,000 per Section 1352 of the 31, U.S.C.)

- a. Certification and Disclosure Requirements
  - (1) Each person (or recipient) who requests or receives a grant, subgrant, which is subject to Section 1352 of the 31, U.S.C., and which exceeds \$100,000 at any tier, shall file a certification (in the form set forth in Attachment 1, consisting of one page, entitled "Certification Regarding Lobbying") that the recipient has not made, and will not make, any payment prohibited by Paragraph b of this provision.
  - (2) Each recipient shall file a disclosure (in the form set forth in Attachment 2, entitled "Standard Form-LLL 'disclosure of Lobbying Activities'") if such recipient has made or has agreed to make any payment using nonappropriated funds (to include profits from any covered federal action) in connection with a grant or any extension or amendment of that grant, which would be prohibited under Paragraph b of this provision if paid for with appropriated funds.
  - (3) Each recipient shall file a disclosure form at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affect the accuracy of the information contained in any disclosure form previously filed by such person under Paragraph a(2) herein. An event that materially affects the accuracy of the information reported includes:
    - (a) A cumulative increase of \$25,000 or more in the amount paid or expected to be paid for influencing or attempting to influence a covered federal action;
    - (b) A change in the person(s) or individuals(s) influencing or attempting to influence a covered federal action; or
    - (c) A change in the officer(s), employee(s), or member(s) contacted for the purpose of influencing or attempting to influence a covered federal action.
  - (4) Each person (or recipient) who requests or receives from a person referred to in

Paragraph a(1) of this provision a grant or subgrant exceeding \$100,000 at any tier under a grant shall file a certification, and a disclosure form, if required, to the next tier above.

(5) All disclosure forms (but not certifications) shall be forwarded from tier to tier until received by the person referred to in Paragraph a(1) of this provision. That person shall forward all disclosure forms to CDPH Program Contract Manager.

#### b. Prohibition

Section 1352 of Title 31, U.S.C., provides in part that no appropriated funds may be expended by the recipient of a federal contract or agreement, grant, loan, or cooperative agreement to pay 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 any of the following covered federal actions: the awarding of any federal contract or agreement, the making of any federal loan, entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract or agreement, grant, loan, or cooperative agreement.

#### 6. Additional Restrictions

Grantee shall comply with the restrictions under Division F, Title V, Section 503 of the Consolidated Appropriations Act, 2012 (H.R. 2055), which provides that:

"SEC. 503.(a) No part of any appropriation contained in this Act or transferred pursuant to section 4002 of Public Law 111–148 shall be used, other than for normal and recognized executive-legislative relationships, for publicity or propaganda purposes, for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video presentation designed to support or defeat the enactment of legislation before the Congress or any State or local legislature or legislative body, except in presentation to the Congress or any State or local legislature itself, or designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government, except in presentation to the executive branch of any State or local government itself.

- (b) No part of any appropriation contained in this Act or transferred pursuant to section 4002 of Public Law 111–148 shall be used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before the Congress or any State government, State legislature or local legislature or legislative body, other than for normal and recognized executive-legislative relationships or participation by an agency or officer of a State, local or tribal government in policymaking and administrative processes within the executive branch of that government.
- (c) The prohibitions in subsections (a) and (b) shall include any activity to advocate or promote any proposed, pending or future Federal, State or local tax increase, or any proposed, pending, or future requirement or restriction on any legal consumer product, including its sale or marketing, including but not limited to the advocacy or promotion of gun control."

### 7. Human Subjects Use Requirements

(Applicable only to federally funded agreements in which performance, directly or through a subgrantee/subaward, includes any tests or examination of materials derived from the human body.)

By signing this Agreement, Grantee agrees that if any performance under this Agreement or any subcontract or subagreement includes any tests or examination of materials derived from the human body for the purpose of providing information, diagnosis, prevention, treatment or assessment of disease, impairment, or health of a human being, all locations at which such examinations are performed shall meet the requirements of 42 U.S.C. Section 263a (CLIA) and the regulations thereunder.

#### 8. Audit and Record Retention

(Applicable to agreements in excess of \$10,000.)

- a. The Grantee shall maintain books, records, documents, and other evidence, accounting procedures and practices, sufficient to properly reflect all direct and indirect costs of whatever nature claimed to have been incurred in the performance of this Agreement, including any matching costs and expenses. The foregoing constitutes "records" for the purpose of this provision.
- b. The Grantee's facility or office or such part thereof as may be engaged in the performance of this Agreement and his/her records shall be subject at all reasonable times to inspection, audit, and reproduction.
- c. Grantee agrees that CDPH, the Bureau of State Audits, or their designated representatives including the Comptroller General of the United States shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Grantee agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, the Grantee agrees to include a similar right of the State to audit records and interview staff in any subgrantee related to performance of this Agreement. (GC 8546.7, CCR Title 2, Section 1896).
- d. The Grantee shall preserve and make available his/her records (1) for a period of three years from the date of final payment under this Agreement, and (2) for such longer period, if any, as is required by applicable statute, by any other provision of this Agreement, or by subparagraphs (1) or (2) below.
  - (1) If this Agreement is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of three years from the date of any resulting final settlement.
  - (2) If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three-year period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular three-year period, whichever is later.

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f. The Grantee may, at its discretion, following receipt of final payment under this Agreement, reduce its accounts, books and records related to this Agreement to electoronic data storage device. Upon request by an authorized representative to inspect, audit or obtain copies of said records, the Grantee and/or Subgrantee must supply or make available applicable devices, hardware, and/or software necessary to view, copy and/or print said records.

### 9. Federal Requirements

Grantee agrees to comply with and shall require all subgrantee's, if any, to comply with all applicable Federal requirements including but not limited to the United States Code, the Code of Federal Regulations, the Funding Opportunity Announcement, the Notice of Award, the funding agreement, and any memoranda or letter regarding the applicable Federal requirements.

Attachment 1

# STATE OF CALIFORNIA CALIFORNIA DEPARTMENT OF PUBLIC HEALTH

#### CERTIFICATION REGARDING LOBBYING

The undersigned 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 an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making, awarding or entering into of this Federal contract, Federal grant, or cooperative agreement, and the extension, continuation, renewal, amendment, or modification of this Federal contract, grant, 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 of the United States Government, 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, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities" in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subGrantees, subgrants, and contracts under grants and cooperative agreements) of \$100,000 or more, 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.C., 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.

County of Novada		
County of Nevada	₩ardy Bullock	
Name of Grantee	Printed Name of Person Signing for Grantee	
21-10572	W.SVZ.	
Contract / Grant Number	Signature of Person Signing for Grantee	
07/03/2024	Chair of the Board	
Date	Title	

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After execution by or on behalf of Grantee, please return to:

California Department of Public Health STD Control Branch P.O. Box 997377, MS 7320 Sacramento, CA 95899-7377

CDPH reserves the right to notifiy the Grantee in writing of an alternate submission address.

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#### Attachment 2

### CERTIFICATION REGARDING LOBBYING

Approved by OMB Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 13520348-0046 (See reverse for public burden disclosure)

Type of Federal Action:	2. Status of F	ederal Action:	3. Report Type:
[ ] a. contract	[ ] a. bid/offer/application		[ ] a. initial filing
b. grant	b. initial award		b. material change
c. cooperative		t-award	For Material Change Only:
agreement			
d. loan			Year quarter
e. Ioan guarantee			d-ff1t
f. loan insurance			date of last report
4. Name and Address of Repo	orting Entity:	5. If Reporting Ent	ity in No. 4 is Subawardee, Enter
		Name	
		and Address of	Prime:
☐ Prime ☐ Subav	vardee		
Tier	, if known:		
,			
6. Federal Department/Agenc	·V	7 Federal Program	m Name/Description:
e. Tederal Departments (gene	<b>y</b> :	T. Todorai Trograi	Transbecomption.
8. Federal Action Number, if k	(nown:	9. Award Amount,	if known:
10.a. Name and Address of L	obbying	b. Individuals Perfe	orming Services (including
Registrant	, 3	address if differe	
(If individual, last name, fi	rst name, MI):	(Last name, Firs	st name, MI):
11. Information requested thro			
is authorized by title 31 U	.S.C. section	Signature:	Y
	of lobbying	5	
activities is a material repr		Print Name:	
fact upon which reliance w		Title:	
the tier above when this tra made or entered into. This		Telephone No.:	Date:
required pursuant to 31			
This information will be			
public inspection. require			
shall be subject to a no			r.
\$100,000 for each such fail			
	the state of the s	*	
			Authorized for Local Reproduction
Federal Use Only			Standard Form-LLL (Rev. 7-97)

#### INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
  - (b) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

# PS19-1901: Strengthening STD Prevention and Control for Health Departments Disease Intervention Specialist Workforce Development

#### **Amended Grant Activities**

#### 1. Service Overview

The Grantee will use this funding to develop, expand, train, and sustain the disease intervention specialists (DIS) workforce. Funding is intended to hire personnel to address projected jurisdictional sexually transmitted disease (STD), HIV, COVID-19, and other infectious disease prevention and response needs over the performance period. Hiring priority should be given to front-line public health workforce (DIS and DIS supervisors) with secondary focus on roles that support the success of frontline DIS response and outbreak efforts.

All Grantees must adhere to the grant activities, and any subsequent revisions, along with all instructions, policy memorandums, or directives issued by CDPH/STDCB. CDPH/STDCB will make any changes and/or additions to these guidelines in writing and, whenever possible, notification of such changes shall be made 30 days prior to implementation. Any updates to the grant activities or additional guidance can be found at: https://cdph.sharepoint.com/sites/DISWorkforceDevelopment

Key strategic targets for STD, HIV, COVID-19, and other infectious diseases prevention and control are: to increase capacity to conduct disease investigation (case investigation and contact tracing), linkage to prevention and treatment, case management and oversight, and outbreak response for STD, HIV, COVID-19, and other infectious diseases. Following required online training for DIS, initial focus should be on training and mentoring staff to become proficient in STD and HIV disease investigation and partner notification. This is to ensure the DIS develop early comfort with the more challenging and intimate disease investigation that is required for STDs and HIV, and to clear the backlog of STD DIS work at the local level. Once proficient in STD/HIV disease investigation, DIS should be trained and mentored to support disease investigation of other infectious diseases. Any non-DIS staff hired to support frontline DIS workers should also focus on STD/HIV disease investigation first. Redirection of funded staff as necessary is expected to support the need for rapid emergency infectious disease outbreak response needs.

#### 2. Service Location

The services shall be performed at applicable facilities within the Grantee's jurisdiction.

#### 3. Service Hours

The services shall be primarily provided Monday through Friday, from 8:00 a.m. to 5:00 p.m. and include evenings, weekends, and holidays as needed.

#### 4. Project Representatives

The project representative for the DIS Workforce Development grants at CDPH/STDCB is Christine Johnson at Christine.Johnson@cdph.ca.gov.

#### 5. Services to be Performed

See the attached grant activities as follows for a description of the services to be performed.

# Grant Activities DIS Workforce Development

	Activities	Performance Indicators	Timeline
Α.	Assess workforce capacity, language competence, and strategic gaps to identify hiring priorities.	Completion of workforce capacity assessment by CDPH, including policy barriers for fair hiring and recruitment	07/01/21 – 12/31/25 01/31/26
B.	Expand the workforce through hiring of disease investigation staff and supervisors, including those who conduct case investigation, contact tracing, linkage to prevention and treatment, and outbreak response, or those who directly support disease investigation efforts.	<ul> <li>Number of individual staff hired, by staff type</li> <li>Number of full-time equivalents funded, by staff type</li> </ul>	07/01/21 – 12/31/25 <b>01/31/26</b>
C.	Incorporate a focus on diversity, health equity, and inclusion by delineating goals for hiring and training a diverse workforce across all levels who are representative of, and have language competence for, the local communities they serve.	<ul> <li>Description of hiring and recruitment practices</li> <li>Description of how LHJ will recruit DIS from impacted communities</li> <li>Description of training plan for new DIS that maximizes opportunities for a diverse workforce across all levels</li> </ul>	07/01/21 – 12/31/25 01/31/26
D.	Train new and existing staff in both core public health competencies for STD, HIV, and COVID-19 disease investigation and professional development to support retention. Once competency is attained in STD/HIV disease investigation this should be followed by training and mentoring in hepatitis C, tuberculosis, and other infectious diseases.	Report of annual list of trainings completed by all disease investigation and support staff regardless of funding source, including but not limited to completion of training and mentorship for STD/HIV, hepatitis C, tuberculosis, COVID-19, and other infectious diseases.	07/01/21 – 12/31/25 01/31/26
E.	Monitor data, clear backlogged STD/HIV cases and respond to emerging infectious disease outbreaks. Support timely and effective outbreak response for STD, HIV, COVID-19, and other incident infections and outbreaks.	<ul> <li>Percent of pregnant syphilis cases reported that were open &gt;45 days</li> <li>Percent of non-pregnant syphilis cases, including males, that were open &gt;30 days</li> <li>Percent of disseminated gonococcal infections that were open &gt;14 days</li> <li>Description of outbreak detection and response activities</li> </ul>	07/01/21 – 12/31/25 <b>01/31/26</b>
F.	Establish and update policies to support adaptable and agile outbreak response efforts, including outbreak detection.	Updated policies provided	07/01/21 – 12/31/25 01/31/26

# Grant Activities DIS Workforce Development

	Activities	Performance Indicators	Timeline
G.	Collect and report information about the activities, characteristics, and outcomes of program efforts to improve workforce hiring, training, and outbreak response efforts, including DIS response and disease investigation deployment and outcomes.	<ul> <li>Participation in evaluation planning with CDPH in accordance with CDC</li> <li>Completed surveys and other requests from CDPH for workforce development, which may include DIS workload assessments and retention measures.</li> <li>DIS response activities entered into CDPH identified program for DIS tracking and management.</li> </ul>	07/01/21 – <del>12/31/25</del> <b>01/31/26</b>
H.	Input data into CalREDIE, CalConnect, or other surveillance or case management database approved by CDPH to monitor project outcomes, including for neurosyphilis, ocular syphilis, early syphilis, congenital syphilis, disseminated gonococcal infection, HIV, COVID- 19, and other infectious diseases.	Completion of required data elements by disease of focus	07/01/21 – 12/31/25 01/31/26

# Summary of Required Reports and Data

Frequency	<sup>1</sup> Timeframe	<sup>2</sup> Deadline	Activities	Report Recipient
Bi-annual.     Final report after the grant ends (to be determined).	07/01/2021 – 12/31/2025 01/31/2026	To be determined	CDPH will provide reporting template/survey for Grantees to complete. Requested data will be related to Activities A-H.	To be determined

<sup>&</sup>lt;sup>1</sup> Timeframe dates are subject to change and will not require an amendment to the grant agreement.

<sup>&</sup>lt;sup>2</sup> Deadline dates are subject to change and will not require an amendment to the grant agreement.

Pursuant to Public Contract Code section 2010, a person that submits a bid or proposal to, or otherwise proposes to enter into or renew a contract with, a state agency with respect to any contract in the amount of \$100,000 or above shall certify, under penalty perjury, at the time the bid or proposal is submitted or the contract is renewed, all of the following:

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

#### **CERTIFICATION**

I, the official named below, certify undenthe laws of the State of California that		Federal ID Number
correct.		94-6000526
Proposer/Bidder Firm Name (Printed)		
County of Nevada		
By (Authorized Signature)		
W.SVZ.		
Printed Name and Title of Person Signing		
Hardy Bullock		
Date Executed	Executed in the County and State of	
07/03/2024	Nevada	California