



LINDA M. PENNER
Chair
KATHLEEN T. HOWARD
Executive Director

STATE OF CALIFORNIA
BOARD OF STATE AND COMMUNITY CORRECTIONS

2590 VENTURE OAKS WAY, SUITE 200 • SACRAMENTO CA 95833 • 916.445.6073 • [BSCC.CA.GOV](http://bscc.ca.gov)



GAVIN NEWSOM
Governor

August 30, 2019

Brandon Criss
Siskiyou County Board Chair
Siskiyou County
2060 Campus Drive
Yreka, CA 96097

Subject: Proposition 47 Grant Agreement # BSCC 510-19

Dear Brandon A. Criss:

Enclosed is a copy of the fully executed contract between Siskiyou County and the Board of State and Community Corrections (BSCC) for funds awarded through the Proposition 47 Grant.

This document should be kept in your official project file. Please refer to Exhibit A, Scope of Work (page 2) in the Grant Agreement for reporting requirements and Exhibit B, Budget Detail and Payment Provisions (page 1 and 2) for grant funding reimbursement dates. Your project's invoices will be available on our website prior to September 15, 2019 at: http://www.bscc.ca.gov/s_cppgrantinvoicing

If you have technical questions or require assistance, you may contact Ricardo Goodridge, Field Representative, at 916-341-5160 or ricardo.goodridge@bscc.ca.gov. The BSCC looks forward to our partnership to ensure the successful administration of your Proposition 47 Grant.

Sincerely,

MARY JOLLS
Deputy Director
Corrections Planning and Programs Division

Enclosure

cc: Rose Bullock, Administrative Services Manager II
Sarah Collard, PhD, Director of Health and Human Services

STANDARD AGREEMENT

STD 213 (Rev 10-2018)

AGREEMENT NUMBER

BSCC 510-19

PURCHASING AUTHORITY NUMBER (If Applicable)

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

CONTRACTING AGENCY NAME

BOARD OF STATE AND COMMUNITY CORRECTIONS

CONTRACTOR NAME

COUNTY OF SISKIYOU

2. The term of this Agreement is:

START DATE

AUGUST 15, 2019

THROUGH END DATE

MAY 15, 2023

ATTEST:

LAURA BYNUM**County Clerk & Ex-Officio****Clerk of the Board**

3. The maximum amount of this Agreement is:

\$875,897By: 

Deputy

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

EXHIBITS	TITLE	PAGES
Exhibit A	Scope of Work	3
Exhibit B	Budget Detail and Payment Provisions	4
Exhibit C	General Terms and Conditions (04/2017)	4
Exhibit D	Special Terms and Conditions	5
Attachment 1	Cohort 2 Prop 47 Request for Proposal*	*
Attachment 2	2019 Prop 47 Application for Funding	51
Appendix A	Proposition 47 2019 Scoring Panel	1
Appendix B	Grantee Assurance for Third Party Non-Governmental Organizations	2

* This item is hereby incorporated by reference and can be viewed at: http://www.bscc.ca.gov/s_bsccprop47/

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

CONTRACTOR

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

COUNTY OF SISKIYOU

CONTRACTOR BUSINESS ADDRESS

2060 Campus Drive

CITY

Yreka

STATE

ZIP

PRINTED NAME OF PERSON SIGNING

Brandon A. Criss

TITLE

Siskiyou County Board Chair

CONTRACTOR AUTHORIZED SIGNATURE



DATE SIGNED

8/13/19

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

BOARD OF STATE AND COMMUNITY CORRECTIONS

CONTRACTING AGENCY ADDRESS

2590 Venture Oaks Way, Ste 200

CITY

Sacramento

STATE

CA

ZIP

95833

PRINTED NAME OF PERSON SIGNING

MARY JOLLS

John Prince for

TITLE

Deputy Director

CONTRACTING AGENCY AUTHORIZED SIGNATURE



DATE SIGNED

8-21-19

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

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Clerk of the Board**AUGUST 15, 2019**

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COUNTY OF SISKIYOU

CONTRACTOR BUSINESS ADDRESS

2060 Campus Drive

CITY

Yreka

STATE

ZIP


PRINTED NAME OF PERSON SIGNING

Brandon A. Criss

TITLE

Siskiyou County Board Chair

CONTRACTOR AUTHORIZED SIGNATURE



DATE SIGNED

8/13/19

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

BOARD OF STATE AND COMMUNITY CORRECTIONS

CONTRACTING AGENCY ADDRESS

2590 Venture Oaks Way, Ste 200

CITY

Sacramento

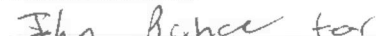
STATE

CA

ZIP

95833

PRINTED NAME OF PERSON SIGNING

MARY JOLLS 

TITLE

Deputy Director

CONTRACTING AGENCY AUTHORIZED SIGNATURE



DATE SIGNED

8-29-19

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

**EXHIBIT A
SCOPE OF WORK**

1. GRANT AGREEMENT – PROPOSITION 47 GRANT PROGRAM

This Grant Agreement is between the State of California, Board of State and Community Corrections, hereafter referred to as BSCC and the County of Siskiyou acting by and through Siskiyou County Health and Human Services, hereafter referred to as Grantee or Contractor.

2. PROJECT SUMMARY AND ADMINISTRATION

- A. The Siskiyou Revive Program will provide temporary supported housing for criminally involved adults who are homeless and have a mental illness and/or substance use disorder. Revive will use evidence-based practices to provide housing, intensive case management, mental health and substance use treatment, diversion support, job readiness training, basic life skills development, and as appropriate, any other services to foster wellness and reduce recidivism.
- B. Grantee agrees to administer the project in accordance with Attachment 1: Cohort 2 Prop 47 Request for Proposal (incorporated by reference) and Attachment 2: 2019 Prop 47 Application for Funding, which is attached and hereto and made part of this agreement.

3. PROJECT OFFICIALS

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

Authorized Officer with legal authority to sign:

Name: Brandon A. Criss
Title: Siskiyou County Board Chair
Address: 2060 Campus Dr., Yreka CA 96097
Phone: (530) 841-4100

Designated Financial Officer authorized to receive warrants:

Name: Rose Bullock
Title: Administrative Services Manager II
Address: 2060 Campus Drive, Yreka CA 96097
Phone: (530) 841-4732
Email: rbullock@co.siskiyou.ca.us

Project Director authorized to administer the project:

Name: Sarah Collard, PhD
Title: Director of Health and Human Services
Address: 818 South Main Street, Yreka CA 96097
Phone: (530) 841-2761
Email: scollard@co.siskiyou.ca.us

**EXHIBIT A
SCOPE OF WORK**

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

4. DATA COLLECTION

Grantees will be required to comply with all of the data collection and reporting requirements as described in Attachment 1: Cohort 2 Prop 47 Request for Proposal and Attachment 2: 2019 Prop 47 Application for Funding.

5. PROGRESS REPORTS AND EVALUATIONS

A. Quarterly Progress Reports

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

Progress Report Periods	Due no later than:
1. August 15, 2019 to December 31, 2019	February 15, 2020
2. January 1, 2020 to March 31, 2020	May 15, 2020
3. April 1, 2020 to June 30, 2020	August 15, 2020
4. July 1, 2020 to September 30, 2020	November 15, 2020
5. October 1, 2020 to December 31, 2020	February 15, 2021
6. January 1, 2021 to March 31, 2021	May 15, 2021
7. April 1, 2021 to June 30, 2021	August 15, 2021
8. July 1, 2021 to September 30, 2021	November 15, 2021
9. October 1, 2021 to December 31, 2021	February 15, 2022
10. January 1, 2022 to March 31, 2022	May 15, 2022
11. April 1, 2022 to June 30, 2022	August 15, 2022
12. July 1, 2022 to September 30, 2022	November 30, 2022
13. October 1, 2022 to December 31, 2022	February 15, 2023
14. January 1, 2023 to February 15, 2023	March 31, 2023

B. Evaluation Reports

	Due no later than:
1. Local Evaluation Plan	December 31, 2019
2. Two-Year Preliminary Evaluation Report	August 15, 2021
3. Final Local Evaluation Report	May 15, 2023

- C. Grantees shall submit all other reports and data as required by the BSCC.

**EXHIBIT A
SCOPE OF WORK**

6. PROJECT RECORDS

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

7. CONFLICT OF INTEREST

- A. Existing law prohibits any grantee, subgrantee, partner or like party who participated on the Proposition 47 Scoring Panel (see Appendix A) from receiving funds from the Proposition 47 grants awarded under this RFP. Applicants who are awarded grants under this RFP are responsible for reviewing the Proposition 47 Scoring Panel membership roster (see Appendix A) and ensuring that no grant dollars are passed through to any entity represented by the members of the Scoring Panel.
- B. In cases of an actual conflict of interest with a Scoring Panel member, the Board may revoke the grant award and legal consequences could exist for the parties involved, including, but not limited to, repayment of the grant award.

EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS

1. INVOICING AND PAYMENTS

- A. **Quarterly Invoicing:** Grantee shall be paid quarterly in arrears by submitting an invoice (Form 201) to the BSCC that outlines actual expenditures claimed for the invoicing period

Grant Cycle Quarterly Invoicing Periods

Due no later than:

1. August 15, 2019 to December 31, 2019
2. January 1, 2020 to March 31, 2020
3. April 1, 2020 to June 30, 2020
4. July 1, 2020 to September 30, 2020
5. October 1, 2020 to December 31, 2020
6. January 1, 2021 to March 31, 2021
7. April 1, 2021 to June 30, 2021
8. July 1, 2021 to September 30, 2021
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13. October 1, 2022 to February 15, 2023

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May 15, 2020
August 15, 2020
November 15, 2020
February 15, 2021
May 15, 2021
August 15, 2021
November 15, 2021
February 15, 2022
May 15, 2022
August 15, 2022
November 15, 2022
March 31, 2023

Evaluation Invoicing Period*

Due no later than

14. February 16, 2023 to May 15, 2023

June 30, 2023

Note: Only expenditures associated with completion of the Final Local Evaluation Report may be included on the final invoice due June 30, 2023.

- B. All grant project expenditures (excluding Final Local Evaluation Report costs) and all obligated leverage contributions must be incurred by the end of the grant project cycle, February 15, 2023, and included on the final invoice due March 31, 2023. Project costs/leveraged contributions incurred after February 15, 2023 will not be reimbursed/eligible for contribution.
- C. The Final Local Evaluation Report is due to the BSCC by May 15, 2023. Only those expenditures incurred solely for the completion of the Final Local Evaluation Report will be reimbursed during the Evaluation Invoicing Period, February 16, 2023 to May 15, 2023. All fiscal supporting documentation for expenditures related to the Final Local Evaluation Report must be submitted to the BSCC by the due date of the final invoice due on June 30, 2023.
- D. An invoice is due to the BSCC even if grant funds are not expended during the reporting period. Supporting documentation must be submitted for expenditures upon BSCC's request. All supporting documentation must be maintained by the grantee on site and be readily available for review during BSCC site visits.

EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS

2. GRANT AMOUNT AND LIMITATION

- A. In no event shall the BSCC be obligated to pay any amount in excess of the grant award. Grantee waives any and all claims against the BSCC, and the State of California on account of project costs that may exceed the sum of the grant award.
- B. Under no circumstance will a budget item change be authorized that would cause the project to exceed the amount of the grant award identified in this Grant Agreement. In no event shall changes be authorized for the Indirect Costs/Administrative Overhead line item that would result in that item exceeding the BSCC approved budgeted amount calculated in conformance with the requirements of the Cohort 2 Request for Proposals.

3. BUDGET CONTINGENCY CLAUSE

- A. This grant agreement is valid and enforceable only if sufficient funds are made available through the annual transfer of savings generated by Proposition 47 from the General Fund to the Safe Neighborhoods and Schools Fund and subsequent transfer from the Safe Neighborhoods and Schools Fund to the Second Chance Fund. (Gov. Code, § 7599.1 & Pen. Code, § 6046.2.) On or before July 31st of each fiscal year the Department of Finance will calculate the state savings associated with Proposition 47 and certify the calculation to the State Controller who shall transfer those funds to the Safe Neighborhoods and Schools Fund. (Gov. Code, § 7599.1.) The grantee agrees that the BSCC's obligation to pay any sum to the grantee under any provision of this agreement is contingent upon the availability of sufficient funding transferred to the Safe Neighborhoods and Schools Fund and subsequent transfer to the Second Chance Fund.
- B. If Proposition 47 funding for any fiscal year is reduced or falls below estimates contained within the Cohort 2 Proposition 47 Request for Proposals, the BSCC shall have the option to either cancel this Grant Agreement with no liability occurring to the BSCC or offer an amendment to this agreement to the Grantee to reflect a reduced amount.
- C. If BSCC cancels the agreement pursuant to Paragraph 3(B) or Grantee does not agree to an amendment in accordance with the option provided by Paragraph 3(B), it is mutually agreed that the Grant Agreement shall have no further force and effect. In this event, the BSCC shall have no liability to pay any funds whatsoever to Grantee or to furnish any other considerations under this Agreement and Grantee shall not be obligated to perform any provisions of this Grant Agreement except that Grantee shall be required to maintain all project records required by Paragraph 6 of Exhibit A for a period of three (3) years following the termination of this agreement.

4. PROJECT COSTS

- A. The Grantee agrees to comply with the BSCC Grant Administration Guide requirements as posted on the BSCC website (currently the BSCC Grant Administration Guide July 2016) including any updated version that may be posted during term of the grant agreement. The BSCC will notify grantees whenever an

EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS

updated version is posted. The BSCC Grant Administration Guide is available at <http://www.bscc.ca.gov/downloads/BSCC%20Grant%20Admin%20Guide%20July%202016.pdf>.

- B. The provisions of the BSCC Grant Administration Guide are incorporated by reference into this agreement and Grantee shall be responsible for adhering to the requirements set forth therein. To the extent any of the provisions of the BSCC Grant Administration Guide and this agreement conflict, the language in this agreement shall prevail.
- C. Grantee is responsible for ensuring that invoices submitted to the BSCC claim actual expenditures for eligible project costs.
- D. Grantee shall, upon demand, remit to the BSCC any grant funds not expended for eligible project costs or an amount equal to any grant funds expended by the Grantee in violation of the terms, provisions, conditions or commitments of this Grant Agreement.
- E. Grant funds must be used to support new program activities or to augment existing funds that expand current program activities. Grant funds shall not replace (supplant) any federal, state and/or local funds that have been appropriated for the same purpose. Violations can result in recoupment of monies provided under this grantor suspension of future program funding through BSCC grants.

5. PROMPT PAYMENT CLAUSE

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

6. WITHHOLDING OF GRANT DISBURSEMENTS

- A. The BSCC may withhold all or any portion of the grant funds provided by this Grant Agreement in the event the Grantee has materially and substantially breached the terms and conditions of this Grant Agreement.
- B. At such time as the balance of state funds allocated to the Grantee reaches five percent (5%), the BSCC may withhold that amount as security, to be released to the Grantee upon compliance with all grant provision, including:
 - 1) submittal and approval of the final invoice;
 - 2) submittal and approval of the final progress report; and
 - 3) submittal and approval of any additional required reports.
- C. The BSCC will not reimburse Grantee for costs identified as ineligible for grant funding. If grant funds have been provided for costs subsequently deemed ineligible, the BSCC may either withhold an equal amount from future payments to the Grantee or require repayment of an equal amount to the State by the Grantee.
- D. In the event that grant funds are withheld from the Grantee, the BSCC's Executive Director or designee shall notify the Grantee of the reasons for withholding and advise the Grantee of the time within which the Grantee may remedy the failure or violation leading to the withholding.

EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS

7. PROJECT BUDGET

Budget Line Item	A. Grant Funds	B. Leveraged Funds	C. Total Project Value (A+B)	Percentage of Funds
1. Salaries and Benefits (Lead Agency only)	256,236	33,000	289,236	
2. Services and Supplies (Lead Agency only)	3,000	-	3,000	
3. Professional Services & Public Agency Subcontracts	-	-	-	
4. Community-Based Organization Subcontracts (minimum 50%)	539,588	146,400	685,988	62%
5. Indirect Costs (Lead Agency only)	25,623	-	25,623	
6. Data Collection and Evaluation (at least 5 percent (or \$25,000, whichever is greater) but not more than 10 percent)	50,000	27,831	77,831	6%
7. Fixed Assets/Equipment (Lead Agency only)	-	-	-	
8. Other (Travel, Training, etc.) (Lead Agency only)	1,450	-	1,450	
TOTALS	\$875,897	\$207,231	\$1,083,128	

EXHIBIT C
GENERAL TERMS AND CONDITIONS (04/2017)

1. **APPROVAL:** This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.
2. **AMENDMENT:** No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
3. **ASSIGNMENT:** This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
4. **AUDIT:** Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).
5. **INDEMNIFICATION:** Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
6. **DISPUTES:** Contractor shall continue with the responsibilities under this Agreement during any dispute.
7. **TERMINATION FOR CAUSE:** The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.
8. **INDEPENDENT CONTRACTOR:** Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.
9. **RECYCLING CERTIFICATION:** The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of

EXHIBIT C
GENERAL TERMS AND CONDITIONS (04/2017)

Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

- 10. NON-DISCRIMINATION CLAUSE:** During the performance of this Agreement, Contractor and its subcontractors shall not deny the contract's benefits to any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12900 et seq.), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, §11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code §§11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article. Contractor shall permit access by representatives of the Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours' notice, to such of its books, records, accounts, and all other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. (See Cal. Code Regs., tit. 2, §11105.)

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

- 11. CERTIFICATION CLAUSES:** The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 04/2017 (<http://www.dgs.ca.gov/ols/Resources/StandardContractLanguage.aspx>) are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

- 12. TIMELINESS:** Time is of the essence in this Agreement.

- 13. COMPENSATION:** The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

- 14. GOVERNING LAW:** This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

- 15. ANTITRUST CLAIMS:** The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

EXHIBIT C
GENERAL TERMS AND CONDITIONS (04/2017)

- A. The Government Code Chapter on Antitrust claims contains the following definitions:
- 1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.
 - 2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.
- B. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.
- C. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.
- D. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.
- 16. CHILD SUPPORT COMPLIANCE ACT:** For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:
- A. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
 - B. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.
- 17. UNENFORCEABLE PROVISION:** In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

EXHIBIT C
GENERAL TERMS AND CONDITIONS (04/2017)

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

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

- A. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)
- B. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

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

EXHIBIT D
SPECIAL TERMS AND CONDITIONS

1. GRANTEE'S GENERAL RESPONSIBILITY

- A. Grantee agrees to comply with all terms and conditions of this Grant Agreement. Review and approval by the BSCC is solely for the purpose of proper administration of grant funds and shall not be deemed to relieve or restrict the Grantee's responsibility.
- B. Grantee is responsible for the performance of all project activities identified in Attachment 1: Cohort 2 Prop 47 Request for Proposal and Attachment 2: 2019 Prop 47 Application for Funding.
- C. Grantee shall immediately advise the BSCC of any significant problems or changes that arise during the course of the project.

2. GRANTEE ASSURANCES AND COMMITMENTS

- A. Compliance with Laws and Regulations
This Grant Agreement is governed by and shall be interpreted in accordance with the laws of the State of California. Grantee shall at all times comply with all applicable State laws, rules and regulations, and all applicable local ordinances.
- B. Fulfillment of Assurances and Declarations
Grantee shall fulfill all assurances, declarations, representations, and statements made by the Grantee in Attachment 1: Cohort 2 Prop 47 Request for Proposal, Attachment 2: 2019 Prop 47 Application for Funding, documents, amendments, approved modifications, and communications filed in support of its request for grant funds.
- C. Permits and Licenses
Grantee agrees to procure all permits and licenses necessary to complete the project, pay all charges and fees, and give all notices necessary or incidental to the due and lawful proceeding of the project work.

4. POTENTIAL SUBCONTRACTORS

- A. In accordance with the provisions of this Grant Agreement, the Grantee may subcontract with consultants for services needed to implement and/or support program activities. Grantee agrees that in the event of any inconsistency between this Grant Agreement and Grantee's agreement with a subcontractor, the language of this Grant Agreement will prevail.
- B. Nothing contained in this Grant Agreement or otherwise, shall create any contractual relation between the BSCC and any subcontractors, and no subcontract shall relieve the Grantee of his responsibilities and obligations hereunder. The Grantee agrees to be as fully responsible to the BSCC for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Grantee. The Grantee's obligation to pay its subcontractors is an independent obligation from the BSCC's obligation to make payments to the Grantee. As a result, the BSCC shall have no obligation to pay or to enforce the payment of any moneys to any subcontractor.

EXHIBIT D
SPECIAL TERMS AND CONDITIONS

- C. Grantee shall ensure that all subcontractors comply with all requirements of this Grant Agreement, including the eligibility requirements stated in the Cohort 2 Proposition 47 RFP and described in Appendix B.
- D. Grantee assures that for any subcontract awarded by the Grantee, such insurance and fidelity bonds, as is customary and appropriate, will be obtained.
- E. Grantee agrees to place appropriate language in all subcontracts for work on the project requiring the Grantee's subcontractors to:

1) Books and Records

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

2) Access to Books and Records

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

5. PROJECT ACCESS

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

6. ACCOUNTING AND AUDIT REQUIREMENTS

- A. Grantee agrees that accounting procedures for grant funds received pursuant to this Grant Agreement shall be in accordance with generally accepted government accounting principles and practices, and adequate supporting documentation shall be maintained in such detail as to provide an audit trail. Supporting documentation shall permit the tracing of transactions from such documents to relevant accounting records, financial reports and invoices.
- B. The BSCC reserves the right to call for a program or financial audit at any time between the execution of this Grant Agreement and 3 years following the end of the

EXHIBIT D
SPECIAL TERMS AND CONDITIONS

grant period. At any time, the BSCC may disallow all or part of the cost of the activity or action determined to not be in compliance with the terms and conditions of this Grant Agreement, or take other remedies legally available.

- C. Pursuant to Government Code Section 7599.2 (c), grantees are subject to audits by the State Controller's Office and must comply with requirements and instructions provided by that office.

7. MODIFICATIONS

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

8. TERMINATION

- A. This Grant Agreement may be terminated by the BSCC at any time after grant award and prior to completion of project upon action or inaction by the Grantee that constitutes a material and substantial breach of this Grant Agreement. Such action or inaction includes but is not limited to:
- 1) substantial alteration of the scope of the grant project without prior written approval of the BSCC;
 - 2) refusal or inability to complete the grant project in a manner consistent with Attachment 1: Cohort 2 Prop 47 Request for Proposal, Attachment 2: 2019 Prop 47 Application for Funding, or approved modifications;
 - 3) failure to provide the required local leveraged share of the total project costs; and
 - 4) failure to meet prescribed assurances, commitments, recording, accounting, auditing, and reporting requirements of the Grant Agreement.
- B. Prior to terminating the Grant Agreement under this provision, the BSCC shall provide the Grantee at least 30 calendar days written notice stating the reasons for termination and effective date thereof. The Grantee may appeal the termination decision in accordance with the instructions listed in Exhibit D: Special Terms and Conditions, Number 8. Settlement of Disputes.

9. SETTLEMENT OF DISPUTES

- A. The parties shall deal in good faith and attempt to resolve potential disputes informally. If the dispute persists, the Grantee shall submit to the BSCC Corrections Planning and Grant Programs Division Deputy Director a written demand for a final decision regarding the disposition of any dispute between the parties arising under, related to, or involving this Grant Agreement. Grantee's written demand shall be fully supported by factual information. The BSCC Corrections Planning and Grant Programs Division Deputy Director shall have 30 days after receipt of Grantee's written demand invoking this Section "Disputes" to render a written decision. If a written decision is not rendered within 30 days after receipt of the Grantee's demand, it shall be deemed a decision

EXHIBIT D
SPECIAL TERMS AND CONDITIONS

adverse to the Grantee's contention. If the Grantee is not satisfied with the decision of the BSCC Corrections Planning and Grant Programs Division Deputy Director, the Grantee may appeal the decision, in writing, within 15 days of its issuance (or the expiration of the 30 day period in the event no decision is rendered), to the BSCC Executive Director, who shall have 45 days to render a final decision. If the Grantee does not appeal the decision of the BSCC Corrections Planning and Grant Programs Division Deputy Director, the decision shall be conclusive and binding regarding the dispute and the Contractor shall be barred from commencing an action in court, or with the Victims Compensation Government Claims Board, for failure to exhaust Grantee's administrative remedies.

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

9. UNION ACTIVITIES

For all agreements, except fixed price contracts of \$50,000 or less, the Grantee acknowledges that applicability of Government Code §§16654 through 16649 to this Grant Agreement and agrees to the following:

- A. No State funds received under the Grant Agreement will be used to assist, promote or deter union organizing.
- B. Grantee will not, for any business conducted under the Grant Agreement, use any State property to hold meetings with employees or supervisors, if the purpose of such meetings is to assist, promote or deter union organizing, unless the State property is equally available to the general public for holding meetings.
- C. If Grantee incurs costs or makes expenditures to assist, promote or deter union organizing, Grantee will maintain records sufficient to show that no reimbursement from State funds has been sought for these costs, and that Grantee shall provide those records to the Attorney General upon request.

EXHIBIT D
SPECIAL TERMS AND CONDITIONS

10. WAIVER


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

**Siskiyou County Health and Human Services Behavioral Health Division
Applicant Information Form**

A. PUBLIC AGENCY APPLICANT		B. TAX IDENTIFICATION NUMBER	
NAME OF PUBLIC AGENCY Siskiyou County Health and Human Services Behavioral Health Division		TAX IDENTIFICATION #: 94-6000537	
STREET ADDRESS 2060 Campus Drive	CITY Yreka	STATE CA	ZIP CODE 96097
MAILING ADDRESS (if different)	CITY	STATE	ZIP CODE
IF A JOINT PROPOSAL, LIST OTHER (NON-LEAD) PUBLIC AGENCIES:			
Siskiyou County Probation			
C. PROJECT TITLE			
Siskiyou Revive Program			
D. REQUIRED SERVICES (Check all that apply)		E. ADDITIONAL SERVICES (Check all that apply)	
<input checked="" type="checkbox"/> MENTAL HEALTH SERVICES <input checked="" type="checkbox"/> SUBSTANCE USE DISORDER TREATMENT <input checked="" type="checkbox"/> DIVERSION PROGRAMS		<input checked="" type="checkbox"/> HOUSING-RELATED SERVICES <input checked="" type="checkbox"/> OTHER COMMUNITY-BASED SUPPORTIVE SERVICES	
F. PROJECT SUMMARY (Provide a clear and concise summary of the proposed project)			
The Siskiyou Revive Program will provide temporary supported housing for criminally involved adults who are homeless and have a mental illness and/or substance use disorder. Revive will use evidence-based practices to provide housing, intensive case management, mental health and substance use treatment, diversion support, job readiness training, basic life skills development, and as appropriate, any other services to foster wellness and reduce recidivism.			
G. GRANT FUNDS REQUESTED	H. Amount of Funds Sub-Contracted to Community Organizations		I. Total Amount of Other Funds to be Leveraged
\$875,897	\$539,588 62 percent		\$ 207,231
J. PROJECT DIRECTOR			
NAME Tara Ames, MSW	TITLE Staff Service Analyst	TELEPHONE NUMBER (Direct Line) 530-841-4160	
STREET ADDRESS 2060 Campus Drive	FAX NUMBER 530-841-4799		
CITY Yreka	STATE CA	ZIP CODE 96097	EMAIL ADDRESS tames@co.siskiyou.ca.us
K. FINANCIAL OFFICER			
NAME Rose Bullock	TITLE Department Fiscal Officer	TELEPHONE NUMBER (Direct Line) 530-841-4732	
STREET ADDRESS 2060 Campus Drive	FAX NUMBER 530-841-4320		
CITY Yreka	STATE CA	ZIP CODE 96097	EMAIL ADDRESS rbullock@co.siskiyou.ca.us
PAYMENT MAILING ADDRESS (if different)	CITY	STATE	ZIP CODE

Section I

L. DAY-TO-DAY PROGRAMMATIC CONTACT			
NAME Tracie Lima, LCSW	TITLE Clinical Director	TELEPHONE NUMBER (Direct Line) 530-841-2230	
STREET ADDRESS 2060 Campus Drive		FAX NUMBER 530-841-2790	
CITY Yreka	STATE CA	ZIP CODE 96097	EMAIL ADDRESS tlima@co.siskiyou.ca.us

M. DAY-TO-DAY FISCAL CONTACT			
NAME Rose Bullock	TITLE Department Fiscal Officer	TELEPHONE NUMBER (Direct Line) 530-841-4732	
STREET ADDRESS 2060 Campus Drive		FAX NUMBER 530-841-4320	
CITY Yreka	STATE CA	ZIP CODE 96097	EMAIL ADDRESS rbullock@co.siskiyou.ca.us
N. AUTHORIZED SIGNATURE			
By signing this application, I hereby certify that I am vested by the Public Agency Applicant with the authority to enter into contract with the BSCC, and that the grantee and any subcontractors will abide by the laws, policies and procedures governing this funding.			
NAME OF AUTHORIZED OFFICER Sarah Collard, PH.D	TITLE Director of Health and Human Services	TELEPHONE NUMBER (Direct Line) 530-841-2761	
STREET ADDRESS 818 South Main Street		FAX NUMBER 530-841-2790	
CITY Yreka	STATE CA	ZIP CODE 96097	EMAIL ADDRESS scollard@co.siskiyou.ca.us
APPLICANT'S SIGNATURE (Blue Ink Only) 			DATE March 14, 2019

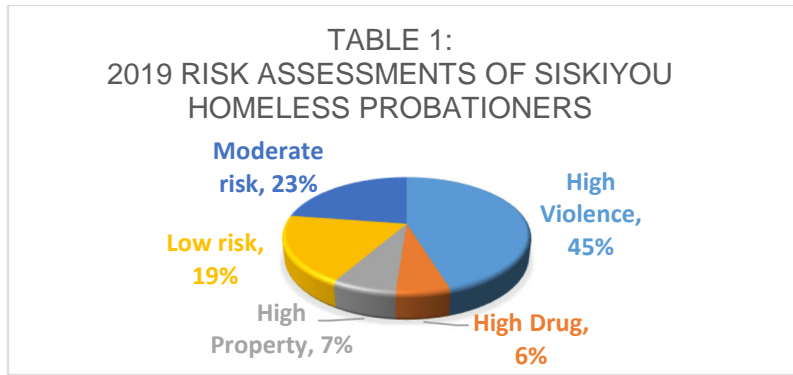
CONFIDENTIALITY NOTICE: All documents submitted as a part of the Proposition 47 proposal are considered to be public documents and may be subject to a request via the California Public Records Act. The BSCC, as a state agency, may have to disclose these documents to the public. The BSCC cannot ensure the confidentiality of any information submitted in or with this proposal. (Gov. Code, §§ 6250 et seq.)

Project Need

Siskiyou County is the fifth largest county in the state by area with an estimated 44,000 residents and is considered a “frontier” county because there are only seven people per square mile (US Census Bureau, 2017). The rural nature of the county causes disparities in services for individuals who are homeless and criminally involved, largely because of the distance to service providers, limited transportation, few mental health and SUD service providers, and the lack of affordable housing. Currently, only 36% of the housing stock is available to renters, and 62.5% of renters fall below the low-income ranges (Siskiyou County, 2014).

Many Siskiyou County agencies, community-based organizations (CBOs), and local advocates have been working together to address the lack of services that the area has for those who are homeless. The county has completed its second quantitative Point-in-Time Report (PIT) to prioritize service needs and to identify the most vulnerable homeless residents. The 2019 PIT recorded 227 homeless adults, but is limited by the challenges of rural data collection.

In a 2019 quantitative analysis of Siskiyou County probationers, it was found that at least 37% of the homeless population was criminally involved, and 26% had severe mental illness (SMI) or a substance use disorder (SUD). Of the criminally involved sub-population, 58% scored as high-risk classifications of property, violence, or drugs (Table 1). Qualitative observations from a focus group of stakeholders identified housing as the primary need to address the “level of service” disparities in this high-risk sub-population.



Shortages in affordable housing is the primary barrier for the criminally involved sub-population for accessing mental health and substance use treatment. Many service providers stated that the lack of rest, poor hygiene, and low self-worth were the observed reasons why members of this sub-population were not accessing services. Evidence-based practices recommend that high-risk offenders need to receive a greater level of services. The Siskiyou County Behavioral Health and Probation Division and Probation department, along with other county departments and CBOs, worked collaboratively to develop the Siskiyou Revive Program (Revive) for this grant funding to address the housing and service disparities for homeless criminally involved adults.

Community Engagement

The Siskiyou County Proposition 47 Local Advisory Committee (LAC) Membership Roster (attached) includes a broad range of stakeholders. The committee ensured that all stakeholders for the homeless community were involved, including representatives and leaders from Health and Human Services Agencies (HHSA), Probation, Siskiyou County Sheriff's Office, Planning Department, Adult Education providers, the Karuk Tribe, and CBO mental health and homeless service providers.

All agencies have completed Letters of Agreement (attached), and due to limited services and resources, no agencies were turned away from membership.

The LAC was established to aid in the development of Revive, to bring community partners together, and to facilitate qualitative discussions about the service gaps for criminally involved homeless adults. The initial LAC members were personally invited to discussions by the chief probation officer and the director of HHSA.

It was determined that many of the service-based stakeholders are members of existing committees in each of the disciplines addressed by Proposition 47, and the LAC would best serve as a platform to distribute program information and make joint decisions between the existing committees. These committees include the Siskiyou County Community Corrections Partnership, Siskiyou Against Rx Addiction, Siskiyou Homeless Coalition, and the Behavioral Health Quality Improvement Committee.

Soliciting membership and balanced participation

Upon funding, the LAC will expand its capacity for new and ongoing membership and will increase public outreach to solicit additional community involvement. This expansion will be based upon the stakeholder's expertise in providing services to the homeless community, being a member of the target population, or by being a community member who is impacted by the program or policy decisions of the Revive Program.

To ensure balanced participation, the LAC is committed to the following responsibilities. (1) Ensure that the committee takes steps to match the membership demographics to that of the target population; (2) Ensure all service providers are invited to participate; (3) Allow participation telephonically; (4) Allow a voting period outside of meeting times, and allow email votes if the member is not able to attend a meeting; (5) Ensure each member is permitted to vote, and only one vote is allowed per agency; (6)

Provide public access to meeting dates, minutes, and voting outcomes; And, (7) offer time for public comment at each meeting to ensure community feedback.

Project Description

Siskiyou County is requesting funding to implement Revive, a supportive housing-focused program for criminally involved adults with SMI and/or SUD. The program aims to give each individual the opportunity, resources, and advocacy to improve their mental health and SUD outcomes, and to reduce or eliminate actions that cause recidivism through evidence-based practices.

The collaborative service program will offer temporary supportive housing, access to a linkage case manager, a wrap-around case manager, an SUD counselor, job readiness training, basic life skills development, and as appropriate, any other services to foster wellness and rehabilitation.

The program will fund three full-time staff from different county and CBOs who will act as the Revive Team and will focus on evidence-based practices. The services provided will be strengths-based, trauma-informed, and culturally competent. The participants will have access to behavioral health and SUD treatment through an integrated program with the Siskiyou County Health and Human Services Agency (HHSA), Probation, the Siskiyou County Sheriff, and CBO mental health providers.

Housing intervention

Evidence shows that permanent supportive housing (PSH) is the solution to ending episodes of chronic homelessness and maintaining stable housing (National Alliance to End Homelessness, 2018). Siskiyou County is developing PSH units through the No Place Like Home Program (NPLH), but the completion of this project is not expected until

the end of the Proposition 47 Grant Program period. Meanwhile, the temporary housing options available in the county are limited, and the majority of single room occupancy (SRO) units are located in motels and hotels. The housing funds for Revive will be flexible, allowing case managers to find the most appropriate housing options for the participants based on their needs and risk assessments.

Despite the housing barriers, Revive will utilize the funding to provide housing solutions while adhering to the evidence-based supportive services that are realistic for temporary housing. These services include flexible case management, mental health care, crisis counseling, therapy, wellness support, SUD services, linking to physical health care, social services benefits counseling and enrollment, basic housing retention skills, educational services, employment services, and obtaining access to other needed services, such as civil legal services, or access to food and clothing (SAMHSA, 2010).

To ensure that participants are supported in their housing and recovery, the Revive team will integrate components of the Assertive Community Treatment (ACT) model into their services. The components will include utilizing a team approach, personalized care, flexible and continuous care, comprehensive attention to services, and providing services where they are needed, such as in public areas or in the home (SAMHSA, 2008).

SUD interventions

Siskiyou County SUD services integrates multiple evidence-based practices (EBP) into treatment through the Hazelden Curriculum and recovery models for relapses. The participant is assessed for appropriate treatment paths dependent upon their substance use history and treatment goals. The following programs are deemed appropriate for the

target population, as they are flexible to various stages of intervention and individual learning styles:

- Living in Balance is an EBP that helps clients address issues in lifestyle areas that have been neglected during addiction. The program customizes treatments to meet the needs of the participant, is appropriate for all substances of use, and incorporates cognitive-behavioral learning (Hazelden Publishing and Education Services, N.D.).
- The Matrix Model is an EBP intensive outpatient program designed to aid in recovery from stimulant substances. This integrative approach utilizes CBT, Motivational Interviewing, Behaviorism, Person-Centered Therapy, family therapy, social skills, and 12-step groups to treat substance use issues (Patterson, 2018).
- Gorski's Relapse Prevention Model is an EBP used to assess lifestyle patterns, identify warning signs, develop management skills, make a recovery plan, and provide relapse early intervention training. The relapse model is a biopsychosocial model of recovery and theorizes recovery as a developmental process where one must learn thinking, feeling, and acting (National Institute of Drug Abuse, 2000).

Mental health interventions

Mental health treatment services for Revive are focused on EBPs of Cognitive-Behavioral Therapy (CBT), the Feedback-Informed Treatment Model (FIT), and Moral Reconation Therapy (MRT).

CBT is the most researched form of psychotherapy and has a considerable amount of scientific data supporting its use in mental health treatment, and it has been found as an effective treatment for many types of SMI (David, Cristea, & Hofmann, 2018). Because of the vast research, it is possible to see that CBT has been effective for members of the

target population for Revive. A pilot study from England on homeless adults with criminal histories indicate reduced incidents of theft, violence, alcohol consumption, and risk to others after entering transitional housing and receiving CBT treatment (Maguire, 2005).

Moral Reconation Therapy interventions are the most widely researched approach for offenders and are an EBP used by the Siskiyou County Probation Department. MRT is a cognitive-behavioral group approach that uses workbooks, homework, and has requirements for performing specific behaviors. The goal of MRT is to move clients from "egocentric and hedonistic reasoning to levels where concern for social rules and others become important" (Swan, 2016). A meta-analysis of 33 MRT studies has shown that the intervention is effective in reducing recidivism, and positively influences the anti-social and criminal attitudes of the target population for Revive (Ferguson & Wormith, 2012).

The FIT Model is an EBP that is currently used by the Siskiyou County Behavioral Health Division. FIT is an approach for evaluating and improving the effectiveness of mental health services and involves soliciting feedback from clients about their therapeutic relationship and the outcome of their care after each encounter. This model of feedback allows the service provider and client to monitor progress and implement changes in treatment goals. The benefits of using FIT is that it reduces dropout rates, reduces hospitalizations, significantly reduces the cost of care, and facilitates a client-centered therapeutic process (Nylund & Filippelli, 2018).

Program Leveraging

The grant funding that will be utilized for temporary housing, mental health and SUD treatment, recreational activities, daily necessities, and job training will be levered by the following sources:

Table 2: Revive Program Leveraging	
Service Type	Leveraged Sources
Temporary Housing	Mental Health Service Act (MHSA) Full Service Partnerships (FSP), General Assistance
Mental Health Treatment	Medi-Cal, Substance Abuse and Mental Health Services Administration funds (SAMHSA), MHSA, Medicare, private insurance, Short-Doyle funds
SUD Treatment	Substance Abuse Block Grant (SABG), Drug Medi-Cal, SABG discretionary funds, mental health realignment funds
Supportive Services and Recreational/Community Activities	FSP, Medi-Cal, CalFresh, CalWORKs, General Assistance, Mental Health Block Grants, In-Home Support Services

Addressing the impact of trauma

Homelessness is a traumatic experience that is complicated by criminal involvement, substance use, and SMI. When trauma precedes episodes of homelessness and criminal involvement, a person's trauma reactions can interfere with their ability to self-regulate, to find employment or housing, or to cope with barriers in exiting homelessness (Hopper, Bassuk, & Olivet, 2010). Additionally, trauma reactions in the target population for Revive could put participants at risk of recidivism, or relapse in mental health or SUD treatment goals if the underlying trauma is not addressed while in treatment.

With Revive, the impact of trauma on criminally involved homeless adults will be addressed by the use of trauma-informed staff who are capable of recognizing trauma signs, and appropriately addressing the symptoms through mental health and SUD treatment. The Siskiyou County Behavioral Health Division provides Trauma-Focused Cognitive-Behavioral Therapy (TF-CBT), and for those in SUD treatment, Seeking Safety groups will be used. Seeking Safety is an evidence-based and trauma-informed practice for SUD settings, where participants practice trauma symptom management, rather than process the traumatic experiences in the group setting (Najavits, 2002).

Service delivery approach

As a collaborative project, the Siskiyou County Behavioral Health Division and the Probation Department will work with the LAC members to implement and monitor the Revive program. Because the Revive team will be multi-disciplinary, the responsibility to hire and train the staff members will be placed on each participating agency based on program disciplines. Collaborating with all agency and organization stakeholders will minimize the barriers for the Revive team in providing CBO mental health and SUD services. The directors and supervisors of all HHSA and correctional programs will aid in service connection and problem-solving. Attachment J lists the project partners.

Service provider selection

Siskiyou County is a “frontier” county, with few mental health or SUD service providers. Beyond the County Behavioral Health Division, there are two CBOs with the capacity to provide mental health services. For Revive, the two mental health case manager positions will be passed through to one (or both) agencies depending upon the RFP process, and the level of service they are able to provide to participants. Both agencies have stated their support for the program goals, and have been involved in the Revive program development discussions.

Siskiyou County SUD Services will provide the substance use treatment. This agency is the only substance use treatment program in the county that is certified to provide Drug Medi-Cal services.

Referral process

To ensure that participants have the opportunity to enter the Revive through any level of criminal involvement, the referral sources will include the juvenile justice system,

diversion programs, pre-trial program, county jail, sheriff's office, probation department, parole department, the HHSA divisions, and any other CBOs that choose to participate in the referral process. No agencies or organizations will be denied the opportunity to be a referral source. The intent is a "no wrong door" policy for accessing the program benefits.

When a referring agent identifies a qualified individual who is motivated for change, the referring agent will complete a short application with the person that will be presented to the Revive referral group for approval.

The application will include the participant's risk and needs assessment scores, and is intended to help structure the housing, mental health, and SUD needs of the individual. The presentation process allows the referral group to ask questions on the person's history and needs, and to provide a chance for the referring agent to advocate for the approval of the application and provide clarifications.

The referral group will require a minimum number of signatures on the application to approve the program admittance. If the application is denied, the referring agent may submit an updated application at another point in time. When the referral group approves a participant, the Revive team (SUD counselor and case managers) will be notified, so that housing and further assessments can be arranged.

Policy and system change

The principal impacts of Revive are the effect it will have on supporting system integration between county divisions and CBOs, and changing the status quo of how mental health and SUD treatment are provided to those who are most in need of intensive services. The county is currently working toward the development of PSH, and in the meantime, Revive will set the policy for how supported services will be utilized to reduce

recidivism and substance use, increase mental wellness, and integrate community-wide restorative justice practices.

Minimizing start-up time

Start-up time will be minimized by informing qualified CBOs ahead of time of what the RFP process will consist of and when the RFP will be available. This will allow time for each agency to competitively apply for the funds while maintaining an expedited RFP process.

Agency impact

Please refer to Attachment F for a list of public agencies that are impacted by the Revive Program along with the local government impact letter.

Project Evaluation Plan

Goals and objectives

Attachment I includes the Proposition 47 Project Work Plan. The following table shows the programs primary goals and objectives:

Table 3: Revive Program Goals and Objectives	
Goals	Objectives
End the cycle of homelessness for Revive program participants.	Increase the number of participants that are in temporary/transitional and permanent supportive housing.
Provide individuals with the tools they need for successful rehabilitation from the criminal justice system.	Reduce rates of recidivism by providing intensive case management, and mental health/ SUD treatment.
Repair the harm caused by crime by transforming offenders through accountability and transformation.	Increase the number of community service hours from Revive participants; Increase the hours that community members participate with Revive.

Process and outcome measurements

A public California State University (CSU) research program will be contracted to perform the process and outcome evaluations for Revive. For confidentiality, a data team

composed of analysts from each agency will be assembled to collect the data measurements. The following table shows what measurements will be collected and shared for the research project:

Table 4: Process and Outcome Measurements	
Discipline Area	Measurement for Data Collection
process measures	<ul style="list-style-type: none"> • Is the program accurately described based on the services provided? • What is the level of community-based involvement? • Was the program implemented as planned and on time? • Does the referral process work as planned? • Number and FTE of staff hired • Number of participants served in the program
program outcome measures	<ul style="list-style-type: none"> • Number of participants who completed the program <ul style="list-style-type: none"> ◦ Mean, median, and range of days in the program • Number of participants who went into stable housing • Recidivism rates: <ul style="list-style-type: none"> ◦ Number of violations, new offenses, or arrests ◦ Same level of offense?
outcome measures (Overall)	<ul style="list-style-type: none"> • Qualitative participant survey results on program experience • Exiting housing status • Change in monthly income
outcome measures (Mental Health)	<ul style="list-style-type: none"> • Are the mental health treatment plan goals achieved? • Increase/decrease in the Child and Adult Needs and Strengths Assessment (CANS) score?
outcome measures (SUD)	<ul style="list-style-type: none"> • Was the individual able to reduce use, or have total abstinence, from substances (self-reported score) • Were the SUD treatment plan goals achieved?
outcome measures (Criminal Justice)	<ul style="list-style-type: none"> • Pre/post risk scores, anti-social attitude scores, and treatment readiness scores • # of new arrests or convictions • Was there any violation of probation or re-offense? <ul style="list-style-type: none"> ◦ Same level of offense?

Data Collection and Evaluation

The county and CBOs involved in the Revive program will amend contracts to support and clarify the collection, sharing, and analysis of the data for the grant cycle. The data team will work with the CSU program professors to establish a data sharing

system and the frequency for information sharing. The following table shows the Revive data collection plan:

Table 5: Data Collection Plan		
Data Element	Responsible Person	Review Frequency
Crime records	Crime analyst	Weekly
Static risk and needs assessments	Probation and parole departments	Pre-entry, then quarterly
Mental health and psychiatric assessments	Mental health and psychiatric clinicians	Within 30 days of intake
ASAM assessment	SUD clinician	Initially, then ongoing as needed
Self-report survey	Revive team	Initially, then quarterly
Services received	Revive team	Weekly

Monitoring program fidelity

Program fidelity will be monitored annually as part of the evaluation completed by the CSU research program. In addition to the research, the LAC will monitor housing, mental health, SUD, and correctional services to ensure that EBPs are implemented appropriately. For any alterations, the LAC will utilize the Plan Do Study Act Model of quality improvement to monitor changes.

Research methodology

The CSU research program will complete a quantitative process evaluation to determine if the program was implemented as intended. This research will include an analysis of how the program is operating, staff qualifications and hiring dates, any training that they received, the number of participants, and a review of the referral process.

The research program will also conduct a mixed methods outcome evaluation to determine if the program was successful in improving mental health and SUD outcomes, and reducing recidivism. The quantitative data elements will include housing status, assessment scores, pre/post surveys, monthly income, arrest/police contact information.

Qualitative surveys will be conducted upon entering the program and then quarterly thereafter. The qualitative data will include the participant's perception of the services they receive and their adherence to treatment plans, and a self-report of alcohol/drug use.

The quantitative and qualitative data will be sent to the CSU research program annually for analysis and will be supervised by the program director and the Institutional Review Board for research involving human subjects.

Result Sharing

At monthly LAC meetings, stakeholders will share challenges, successes, resources, and assist in problem-solving for Revive. The Revive team will report monthly to the LAC. This frequent reporting will allow agencies to come together to coordinate, communicate, and reduce barriers for the team in connecting participants to services. The data team will report to the LAC quarterly, or more frequently if needed. All program evaluation results will be publicly posted on the Siskiyou County Behavioral Health website, along with the process and outcome evaluation outcomes.

Guiding Principles

The Guiding Principles were used as a framework for the development of the Revive Program. The following table shows how Revive addresses each principle:

Table 6: Alignment with Guiding Principles	
Proposition 47 Guiding Principles	Revive Service Delivery Approach
Value community partnerships and collaborations.	All agencies that serve the target population are dedicated to starting the Revive.
Encourage culturally competent services and approaches that foster the principles of restorative justice.	All services are based on restoring dignity and respect to both the participant and the community. Revive is focused on culturally competent rehabilitation through community reconciliation.

Section II: Siskiyou County Grant Narrative

Define the target population, especially those populations that are traditionally underserved.	The target population has few resources, and are challenged with high barriers in accessing services and resources.
Identify and address known barriers to serving target populations.	Without shelter, it is not realistic to expect a person to meaningfully access services. Revive will stabilize housing and reduce the barriers that participants are challenged with for SMI and SUD.
Prioritize client-focused/client-centered and holistic programs and approaches, including healing strategies and trauma-informed care.	All interactions start with trauma-informed care. Revive uses client-centered approaches that promote wellness and reduce recidivism in the target population.
Include CBOs with diverse staffing, including those who are system-impacted individuals, or who have varying educational levels and life experiences.	Personal experience, system-impacted individuals, and varying education levels will be prioritized when hiring staff for Revive.
Demonstrate capacity building for service providers at every level.	The momentum will help other underserved and vulnerable populations in the future by building the capacity for improved coordination, communication, and collaboration between all service providers.
Be mindful of regional equity and geographic diversity, including smaller and rural counties.	Siskiyou hopes to show that integrated partnerships between housing, mental health, SUD, and criminal justice systems are possible, and beneficial for frontier/rural counties.
Collect program data and measure/evaluate outcomes, and publish and share information.	The partnership with the CSU research program will provide valuable insight for Siskiyou County and a vital learning experience for the students.
Encourage community engagement, where members of the community participate in the identifying, informing, and shaping of policies, goals, services,	The LAC will be open to any community members who wish to help shape the policies, goals, and services provided by Revive. The community involvement is valued and helps to educate the larger community about issues of homelessness, SMI, addiction, and strategies to reduce recidivism.

Thank you for providing this grant opportunity for underserved populations. County agencies and CBOs are excited about the impacts that the collaborative Revive Program will have in reducing recidivism and improving wellness factors in the rural communities of Siskiyou County.

References

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BUDGET NARRATIVE

1. Salaries and Benefits:

a. Total Grant Funds Requested: \$256,236

Narrative Detail: As the Lead Agency, the Siskiyou County Behavioral Health Division (BHD) is requesting \$85,412 per year to fund one (1) FTE Certified AOD Counselor position. Salary rate for this position is \$44,797 and benefit rate is \$40,615.

b. Other Funds Leveraged: \$33,000

Narrative Detail: \$11,000 per year from Medi-Cal reimbursements.

2. Services and Supplies: Itemize all services and supplies.

a. Total Grant Funds Requested: \$3,000

Narrative Detail: BHD is anticipating limited direct services and supply expenses associated with the grant, and is requesting \$3,000 for the duration of the grant. Funds will be used to purchase office furniture and miscellaneous office supplies.

b. Other Funds Leveraged: \$0

Narrative Detail: N/A

3. Professional Services/Public Agency Subcontracts:

a. Total Grant Funds Requested: \$0

Narrative Detail: N/A

b. Other Funds Leveraged: \$0

Narrative Detail: N/A

4. Community-Based Organization Subcontracts:

a. Total Grant Funds Requested: \$539,588

Narrative Detail: Approximately **62%** of requested grant funds will be allocated to Community-Based Organizations that will be providing the bulk of the direct services to eligible clients. Siskiyou County purchasing procedures will guide the selection of the CBO. The CBO will be appropriated \$384,000 for transitional housing rent and move in assistance for program participants.

\$76,560 (12 participants @ \$6,380 per participant) year 1;

\$63,800 (10 participants @ \$6,380 per participant) year 2;

\$63,800 (10 participants @ \$6,380 per participant) year 3.

The CBO responsible for providing direct services will be appropriated \$318,340 for non-billable staff costs over the life of the grant. 100% of staff costs are not appropriated to account for Medi-Cal leveraged services.

Additional appropriations for the CBO include \$6,000 for rent, \$3,500 for staff training, \$1,200 for travel, \$588 for phones (2), \$2,800 for computers (2), \$3,000 for office furniture and miscellaneous office supplies.

b. Other Funds Leveraged: \$146,400

Narrative Detail: Funds will be leveraged through MediCal reimbursement.

5. Indirect Costs:

a. Total Grant Funds Requested: \$25,623

Narrative Detail: 10% of the direct salaries and wages was used to offset the costs incurred by BHD.

b. Other Funds Leveraged: \$0

Narrative Detail: N/A

6. Data Collection and Evaluation:

a. Total Grant Funds Requested: \$50,000

Narrative Detail: BHD will allocate \$50,000 to contract directly with Chico State University for evaluation of this project. CSU will be required to work with BHD, the contracted CBO service provider, the court system, and the Probation Department to finalize an evaluation plan, revise and finalize outcome and process measure, and develop collection strategies and processes with partners that ensure compliance with state evaluation reporting requirements.

b. Other Funds Leveraged: \$ 27,831

Narrative Detail: Funds will be leveraged using the Staff Service Analyst II (.25 FTE) with BHD and the Crime Analyst (.10 FTE) with Probation. These positions are responsible for assisting and directing all data collection efforts for the Program.

7. Equipment/Fixed Assets:

a. Total Grant Funds Requested: \$0

Narrative Detail: N/A

b. Other Funds Leveraged: \$0

Narrative Detail: N/A

8. Other (Travel, Training, etc.):

a. Total Grant Funds Requested: \$1,450

Narrative Detail: Travel funds are allocated to cover the cost of BHD staff travel to Sacramento for required training related to implementation of the grant.

b. Other Funds Leveraged: \$0

Narrative Detail: N/A

2019-2023 Proposition 47 Local Advisory Committee Membership Roster

Lead Public Agency: Siskiyou County HHSA Behavioral Health Division

Individual Name	Job Title	Agency/Organization
Sarah Collard, PH.D	Director	Health and Human Services Agency (HHSA)
Tara Ames, MSW	Prop 47 Project Director	HHSA Behavioral Health Division
Allison Giannini	Chief of Probation	Siskiyou County Probation
Shelly Davis	Director	HHSA Public Health Division
Maggie Shepard	Facilitator	Siskiyou Against RX Addiction
Michael Madden	Assistant Administrator	Fairchild Medical Center
Kyle Nelson	Executive Director	Anav Tribal Health Clinic
Katherine O'Shea	Director	HHSA Social Services Division
Chris Brunnell, PH.D	Regional Manager	Remi Vista Inc.
Camy Rightmier	MHSA Coordinator	HHSA Behavioral Health Division
Traci Lima, LCSW	Clinical Director	HHSA Behavioral Health Division
Sonya Leonard	Homeless Advocate	Beacon of Hope Gospel Rescue Mission
Toby Reusze	AOD Administrator	HHSA Behavioral Health SUD Division
Leslie Zane, LMFT	Administrative Director	Behavioral Health Quality Improvement
Kelli Nichols	Program Manager	Yreka Community Resource Center
Terry Barber	CAO	Siskiyou County Administration
Martha Aker	Asst. DA	Siskiyou District Attorney
Chris Betts	Lieutenant	Yreka Police Department
Lael Kayfetz	Public Defender	Siskiyou County Public Defender's office
Jon Lopey	Sheriff-Coroner	Siskiyou County Sheriff's Office
Jeff Huston	Captain	Siskiyou County Sheriff's Office
Rhonda Daws	Adult Ed. Director	Yreka Adult School
April Attebury	Administrator	Karuk Wellness Court



SISKIYOU COUNTY

Health and Human Services Agency

SARAH COLLARD, PH.D.
Director of Health and Human Services Agency
TRACIE LIMA, LCSW
Clinical Director of Behavioral Health Division
LESLIE ZANE, LMFT
Administrative Director of Behavioral Health Division

March 12, 2019

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- Ongoing implementation of the grant project.

(Note: Applicants may provide additional information; e.g., explain the detail of collaboration, list the services or support, provide dates and timelines, etc.)

Signed in Mutual agreement,

LEAD PUBLIC AGENCY SIGNATURE


X



Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X



Name, Title: Tara Ames Staff Services Analyst
Agency: HHSA Behavioral Health Division
Address: 2060 Campus Dr. Yreka CA 96097

BEHAVIORAL HEALTH DIVISION

North County (Main) Office
2060 Campus Drive
Yreka, CA 96097
(530) 841-4100 / Fax (530) 841-4712

South County Office
1107 Ream Avenue
Mt. Shasta, CA 96067
(530) 918-7200 / Fax (530) 918-7216



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Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X


Name, Title: April E. Hoffman, Administrator
Agency: Klamath County
Address: 1836 Appleton
Yreka, CA 96097

BEHAVIORAL HEALTH DIVISION

North County (Main) Office
2060 Campus Drive
Yreka, CA 96097
(530) 841-4100 / Fax (530) 841-4712

South County Office
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Mt. Shasta, CA 96067
(530) 918-7200 / Fax (530) 918-7216



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Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X

Name, Title: Allison Giannini Chief Probation Officer
Agency: Siskiyou County Probation
Address: 805 Juvenile Lane
Yreka, CA 96097

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2060 Campus Drive
Yreka, CA 96097
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818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X 

Name, Title: Terry Barber, CAO
Agency: Siskiyou County Administration
Address: 1312 Fairlane Rd
Yreka, CA 96097

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North County (Main) Office
2060 Campus Drive
Yreka, CA 96097
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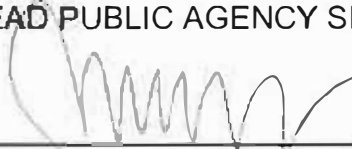
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Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X


Name, Title: Martha Aker, Asst. DA
Agency: Siskiyou District Attorney
Address: 311 Fourth St., Yreka, CA 96097

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2060 Campus Drive
Yreka, CA 96097
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Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X


Name, Title: **ALEXIS BETTS, LICETHEWANT**
Agency: **YREKA POWER DEPT.**
Address: **1400 FAIRLANE RD, YREKA CA, 96097**

BEHAVIORAL HEALTH DIVISION

North County (Main) Office
2060 Campus Drive
Yreka, CA 96097
(530) 841-4100 / Fax (530) 841-4712

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X
Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X
Name, Title: PUBLIC DEFENDER
Agency: 322 1/2 W. CENTER ST
Address: YREKA CA 96097

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2060 Campus Drive
Yreka, CA 96097
(530) 841-4100 / Fax (530) 841-4712

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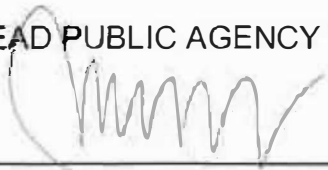
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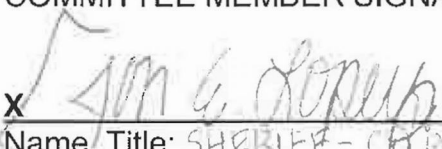
X



Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X

 **JON E. LOPEZ**

Name, Title: SHERIFF - CORONER
Agency: SISKIYOU COUNTY SHERIFF'S OFFICE
Address: 305 BUTTE ST
YREKA, CA 96097

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2060 Campus Drive
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March 12, 2019

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(Note: Applicants may provide additional information; e.g., explain the detail of collaboration, list the services or support, provide dates and timelines, etc.)

Signed in Mutual agreement,

LEAD PUBLIC AGENCY SIGNATURE

X

Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X

JEFF HUSTON, Captain
Siskiyou Co Sheriff's Office
315 S Oregon St.
Yreka, CA 96097

BEHAVIORAL HEALTH DIVISION

North County (Main) Office
2060 Campus Drive
Yreka, CA 96097
(530) 841-4100 / Fax (530) 841-4712

South County Office
1107 Ream Avenue
Mt. Shasta, CA 96067
(530) 918-7200 / Fax (530) 918-7216



SISKIYOU COUNTY
Health and Human Services
Agency

SARAH COLLARD, PH.D.
Director of Health and Human Services Agency
TRACIE LIMA, LCSW
Clinical Director of Behavioral Health Division
LESLIE ZANE, LMFT
Administrative Director of Behavioral Health Division

March 12, 2019

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LEAD PUBLIC AGENCY SIGNATURE

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Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X

Name, Title: ⁸⁴Adult Director
Agency: Yreka Adult School
Address: 400 Prece Way
Yreka, CA 96097

BEHAVIORAL HEALTH DIVISION

North County (Main) Office
2060 Campus Drive
Yreka, CA 96097
(530) 841-4100 / Fax (530) 841-4712

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SISKIYOU COUNTY

Health and Human Services Agency

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Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X 
Name, Title: Shelly Davis, RN, Director
Agency: Public Health Division, HHS
Address: 810 Main St Yreka, CA 96097

BEHAVIORAL HEALTH DIVISION

North County (Main) Office
2060 Campus Drive
Yreka, CA 96097
(530) 841-4100 / Fax (530) 841-4712

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TRACEE LIMA, LCSW
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LESLIE ZANE, LMFT
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March 12, 2019

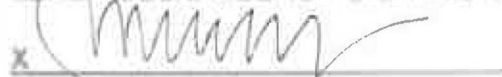
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Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X 

Name: Title: Maggie Shepard, Facilitator
Agency: Siskiyou Against Rx Addiction
Address: 310 N Mt. Shasta Blvd. Suite #2
Mt. Shasta, CA 96067

BEHAVIORAL HEALTH DIVISION

Siskiyou County Health Center
2040 Campus Drive
Yreka, CA 96097
(530) 841-4100 / Fax: (530) 841-4117

Siskiyou County Office
1117 Route Avenue
Mt. Shasta, CA 96067
(530) 918-7200 / Fax: (530) 918-7216



SISKIYOU COUNTY

Health and Human Services
Agency

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TRACIE LIMA, LCSW

Clinical Director of Behavioral Health Division

LESLIE ZANE, LMFT

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Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X 

Michael Madden, Assistant Administrator
Fairchild Medical Center
444 Bruce Street, Yreka, CA 96097

BEHAVIORAL HEALTH DIVISION

North County (Main) Office
2060 Campus Drive
Yreka, CA 96097
(530) 841-4100 / Fax (530) 841-4712

South County Office
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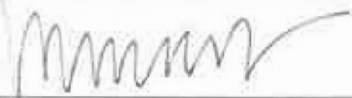
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Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

x 

Kyle Nelson, Executive Director
Anav Tribal Health Clinic
9024 Sniktaw Ln. Fort Jones, CA 96032

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North County (Main) Office
2060 Campus Drive
Yreka, CA 96097
(530) 841-4100 / Fax (530) 841-4712

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LEAD PUBLIC AGENCY SIGNATURE

X 

Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X 
Name, Title: Katherine O'Leary, Director
Agency: Social Services Division of HHS
Address: 818 S. Main St.
Yreka, CA 96097

BEHAVIORAL HEALTH DIVISION

North County (Main) Office
2060 Campus Drive
Yreka, CA 96097
(530) 841-4100 / Fax (530) 841-4712

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1107 Ream Avenue
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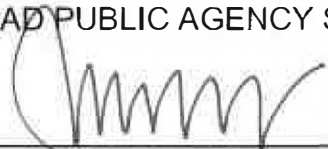
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Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X


Name, Title: REGIONAL MANAGER
Agency: REMI VISTA INC.
Address:

BEHAVIORAL HEALTH DIVISION

North County (Main) Office
2060 Campus Drive
Yreka, CA 96097
(530) 841-4100 / Fax (530) 841-4712

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Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X 

Name, Title: Camy Rightmire, MHSA
Agency: HHSIA BHS Coordinator
Address: 2060 Campus Dr
Yreka Ca 96097

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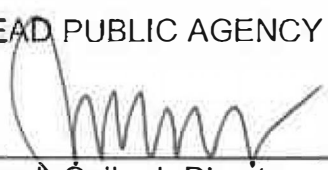
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Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X



Name, Title: Tracie Lima Clinical Director
Agency: Behavioral Health Division
Address: 2060 Campus Dr
Yreka, CA 96097

BEHAVIORAL HEALTH DIVISION

North County (Main) Office
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Yreka, CA 96097
(530) 841-4100 / Fax (530) 841-4712

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SISKIYOU COUNTY
Health and Human Services
Agency

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Clinical Director of Behavioral Health Division
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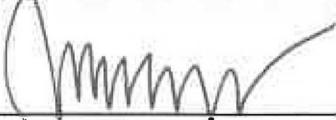
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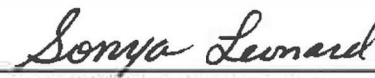
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x 

Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

x 

Name, Title: Sonya Leonard
Agency: Beacon of Hope Rescue Mission
Address: 915 W. Minor Yreka, CA 96097 #2

BEHAVIORAL HEALTH DIVISION

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Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X 

Name, Title: AOD Administrator
Agency: Siskiyou County Behavioral Health
Address: 2060 Campus Drive
Yreka CA 96097 (SUD)

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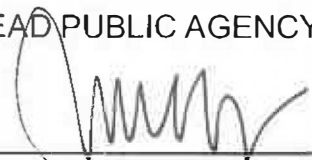
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Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X


Name, Title: Leslie Zane, Quality Improvement
Agency: Behavioral Health
Address: 2060 Campus Dr. Yreka, CA 96094

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North County (Main) Office
2060 Campus Drive
Yreka, CA 96097
(530) 841-4100 / Fax (530) 841-4712

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Mt. Shasta, CA 96067
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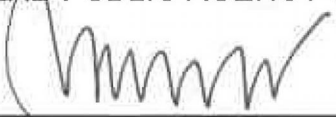
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Sarah Collard, Director
Health and Human Services Agency
818 Main Street Yreka, CA 96097

COMMITTEE MEMBER SIGNATURE

X 

Name, Title: Kelli Nichols
Agency: Yreka Community Resource Center
Address: 201 S. Broadway St
Yreka, CA
96097

BEHAVIORAL HEALTH DIVISION

North County (Main) Office
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Yreka, CA 96097
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SISKIYOU COUNTY

Health and Human Services Agency

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Director of Health and Human Services Agency
TRACIE LIMA, LCSW
Clinical Director of Behavioral Health Division
LESLIE ZANE, LMFT
*Administrative Director of Behavioral Health
Division*

March 13, 2019

Dear Proposal Review Committee,

As the Lead Agency for the Proposition 47 Grant Program, the Siskiyou County Behavioral Health Division has identified public agencies that will be impacted by the Siskiyou Revive Program. The proposed Revive Program is a countywide collaborative and integrated system of temporary supportive housing, mental health and substance abuse treatment, intensive case management, and community-based support and engagement for criminally involved homeless adults. The impacted public agencies include the criminal justice system and the Health and Human Services Agencies (HHSA).

The criminal justice system agencies that will be involved in the Revive Program include the Siskiyou County Probation, the District Attorney's Office, the Public Defender's Office, Siskiyou County Sheriff's Office, Siskiyou County Superior Court, and the Siskiyou County Jail. The predicted impact for these agencies includes increased participation in the criminal justice system agencies from Revive participants and additional resource accessibility for housing and mental health/SUD treatment. The probation division may have an increased workload from participants re-engaging in services. The proposed program does not pose negative impacts, and it is anticipated that the intensive services will reduce recidivism by Revive participants in the criminal justice system.

The HHSA divisions that will be involved in the Revive Program include the Behavioral Health, Public Health, Social Services, and SUD Services. These agencies are anticipated to receive more service referrals for Revive participants, which will minimally increase the workload for each agency. The intensive case management services through the community-based organizations are intended to reduce the impact on HHSA divisions by streamlining the referral and service processes for Revive participants. The Revive program will assist in engaging service-resistant clients and will increase the penetration rates for the target population.

The Siskiyou County Behavioral Health Division anticipates that these public agencies will initially have increased responsibilities for the development and implementation of the Siskiyou Revive Program. After the program begins, it is expected that there will be a reduction in recidivism, and the transfer of services to the community-based level will increase client engagement and positive treatment outcomes. Upon any unintended negative impacts, the Lead Agency will work collaboratively with the Local Advisory Committee to address the concerns.

Sincerely,

Sarah Collard, PH.D., Director of Siskiyou County Health and Human Services Agency

BEHAVIORAL HEALTH DIVISION

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PROJECT WORK PLAN: Siskiyou County Proposition 47

(1) Goal:	End the cycle of homelessness for Revive Program participants.		
Objectives:	Increase the number of participants that are in transitional/temporary and permanent supportive housing.		
Project activities that support the identified goal and objectives	Responsible staff/ partners	Timeline	
		Start Date	End Date
Attain temporary and permanent supportive housing opportunities for participants. Provide intensive case management to support housing searches, placements, and housing-related conflict resolutions. Provide supportive services the entire time participants are in the program.	<ul style="list-style-type: none"> • Revive Team • Project Director • CBOs • Social Services Probation 	August 15, 2019	December 31, 2022

(2) Goal:	Provide individuals with the tools they need for successful rehabilitation from the criminal justice system.		
Objectives:	Reduce rates of recidivism for Revive participants by providing intensive case management, and mental health/ SUD treatment.		
Project activities that support the identified goal and objectives	Responsible staff/ partners	Timeline	
		Start Date	End Date
Reduce all barriers to attending mental health and/or SUD treatment options through county or CBO systems. Ensure intensive case management is flexible, trauma-informed, and client-centered to provide the most appropriate level of services for each participant.	<ul style="list-style-type: none"> • Revive Team • CBOs • Mental health and SUD treatment teams Probation • Program Director • LAC 	August 15, 2019	December 31, 2022

(3) Goal:	Repair the harm caused by crime by transforming offenders through accountability and transformation.		
Objectives:	Increase the number of community service hours from Revive participants, and increase the hours that community members participate with Revive.		
Project activities that support the identified goal and objectives	Responsible staff/ partners	Timeline	
		Start Date	End Date
Hold participants accountable for completing community service hours in a variety of locations and opportunities; facilitated by Community Development dept. /Code Enforcement. Encourage participants to engage in recreational and educational activities throughout the community; facilitated by Alternative Work program and community volunteers.	<ul style="list-style-type: none"> • Project Director • Revive Team • LAC • Probation • CBOs 	August 15, 2019	December 31, 2022

Siskiyou County Partner Agencies & Organizations

Lead Public Agency: Siskiyou County HHSA Behavioral Health Division

Other Public Agency Partners

	Name of Agency	2-3 sentence description of services to be provided
1	Siskiyou County Probation	LAC membership participation. Will act as a referral source, a resource for group skills training and community-service supervision, will complete needs/risk assessments, and assist in data collection.
2	Siskiyou County Sheriff	LAC membership participation. Will act as a referral source and assist in data collection and social justice components.
3	Yreka Police Department	LAC membership participation. Will act as a referral source and assist in data collection.
4	Shasta County Housing Authority	Assistance with housing vouchers and other housing leverage resources.
5	Siskiyou County Public Defender's Office	LAC membership participation. Will act as a referral source, assist in data collection, and will utilize the program for assistance with diversion programs.
6	Siskiyou County District Attorney	LAC membership participation. Will act as a referral source and assist with determining eligibility for Revive based on an assessment of risks to public safety.
7	Siskiyou County Social Services Division	LAC membership participation. Aides in registration for social service programs to help with personal expenses, needs, family services, healthcare, and program leveraging. Will advocate for reversed child arears for Revive program participation.
8	Siskiyou County Superior Court	LAC membership participation. Judges will act as a referral source.
9	Siskiyou County Substance Use Disorder Services	LAC membership participation. Will act as a referral source and will provide 1 FTE SUD counselor for the Revive Team. Will utilize leveraged funding to provide SUD recovery programs to participants.
10	Siskiyou County Public Health	LAC membership participation. Will act as a referral source through the Mobile Unit.
11	Siskiyou County Community Development	LAC membership participation. Assistance from Planning and Environmental Health departments in facilitating social justice opportunities between impacted community members and Revive participants.

Non-Governmental, Community-Based Partners (if known)

	Name of Organization	2-3 sentence description of services to be provided
1	To Be Determined	LAC membership participation. Will provide 2 FTE intensive case managers for the Revive Team. They will provide direct services; assist with diversion coordination, program enrollment, and coordinating housing/ mental health/ SUD placements and assessments.
2	Beacon of Hope Gospel Rescue Mission	LAC membership participation. Will assist in needs pertaining to moving participants out of winter shelter into Revive Program.
3	Yreka High School Adult Education	Assistance with enrolling interested participants in adult education courses.
4	Karuk Tribe	Will provide culturally appropriate services for Native America program participants. Can provide community-based social justice opportunities.
5	Siskiyou Against RX Addiction (SARA)	LAC membership participation. Guidance on RX addiction-related issues for program participants.
6	Fairchild Medical Center	LAC membership participation. Will assist in coordinating primary care connections for participants. Will aide in the data collection for emergency service utilization, and referring individuals who are high-service users.
7	Mercy Medical Center	LAC membership participation. Will assist in coordinating primary care connections for participants. Will aide in the data collection for emergency service utilization, and referring individuals who are high-service users.
8	Yreka Family Resource Center	LAC membership participation. Community engagement opportunities, clothing vouchers, computer lab access, and linkage to other community resources.

Grantee Assurance for Third Party Non-Governmental Organizations

Lead Public Agency: Siskiyou County Health and Human Services Agency Behavioral Health Division

Name of Contracted Party	Address	Email / Phone	Meets All Requirements
To Be Determined			Yes <input type="checkbox"/> No <input type="checkbox"/>
To Be Determined			Yes <input type="checkbox"/> No <input type="checkbox"/>
To Be Determined			Yes <input type="checkbox"/> No <input type="checkbox"/>
To Be Determined			Yes <input type="checkbox"/> No <input type="checkbox"/>

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

The BSCC will not reimburse for costs incurred by any third party that does not meet the requirements listed above and for which the BSCC does not have a signed grantee assurance on file.

The below Signature is an assurance that all requirements listed on pages 6-7 of the Proposition 47 RFP have been met.

AUTHORIZED SIGNATURE (This document must be signed by the person who is authorized to sign the Grant Agreement.)			
NAME OF AUTHORIZED OFFICER	TITLE	TELEPHONE NUMBER	EMAIL ADDRESS
Sarah Collard PH.D	Director of HHSA	530-841-2761	scollard@co.siskiyou.ca.us
STREET ADDRESS	CITY	STATE	ZIP CODE
818 South Main Street	Yreka	CA	96097
APPLICANT'S SIGNATURE (Blue Ink Only) X 			DATE 3/13/19

Proposition 47 Grant Project Budget

Instructions: Complete the following table for the grant funds being requested and outside dollars leveraged. Report amounts in whole dollars. While recognizing some jurisdictions may use different line items in the budget process, the categories listed below are the ones that funded projects will use when invoicing the BSCC for reimbursement of expenditures. All funds must be used consistent with the requirements of the [BSCC Grant Administration Guide](#). Applicants should reference this Guide for definitions and other guidance in preparing a budget. The Guide can be found on the BSCC website on the Corrections Planning and Grant Programs webpage.

Grantee Name:

Siskiyou County HHSA Behavioral Health Division

Date Submitted

6-Aug-19

PART 1. BUDGET TABLE

Budget Table Instructions: Complete the Budget Table using whole numbers. If you are not requesting or reporting funds in a certain category, please list "\$0."

Budget Line Item	A: Grant Funds	B: Leveraged Funds	C: Total Project Value (A+B)	Percentage of Funds
1. Salaries and Benefits (Lead Agency Only)	\$ 256,236	\$ 33,000	\$ 289,236	
2. Services and Supplies (Lead Agency Only)	\$ 3,000	\$ -	\$ 3,000	
3. Professional Services & Public Agency Subcontracts	\$ -	\$ -	\$ -	
4. Community-Based Organization Subcontracts*	\$ 539,588	\$ 146,400	\$ 685,988	62%
5. Indirect Costs (Lead Agency Only)	\$ 25,623	\$ -	\$ 25,623	Please see Indirect Costs table below
6. Data Collection and Evaluation**	\$ 50,000	\$ 27,831	\$ 77,831	6%
7. Fixed Assets/Equipment (Lead Agency Only)	\$ -	\$ -	\$ -	
8. Other (Travel, Training, etc.) (Lead Agency Only)	\$ 1,450	\$ -	\$ 1,450	
TOTALS	\$ 875,897	\$ 207,231	\$ 1,083,128	

*minimum 50 percent of grant funds requested

**minimum 5 percent [or \$25,000, whichever is greater] not to exceed 10 percent of grant funds requested

Indirect Costs

Indirect costs may be charged by choosing <u>only one</u> of the options listed below.	Maximum Allowable Indirect Costs	Grant Funds	Leveraged Funds	Total
Indirect costs will be charged as 10% of direct salaries and wages, either including or excluding benefits.	\$25,624			\$25,623
Or				
Indirect costs will be charged as 5% of the actual total direct project costs, excluding equipment.	\$42,514			\$0

NOTE: Indirect costs can be claimed in both the Grant and/or Leveraged Funds field, however; the combined total of Grant and Leveraged Funds cannot exceed the Maximum Allowable Indirect Costs as noted in the table.

APPENDIX A

Proposition 47 2019 Scoring Panel Membership

	Name	Title / Organization	Geographic Location (County)
1	Gordon Baranco - <i>Scoring Panel Chair</i>	Retired Judge, BSCC Board Member	Alameda
2	Michelle Scray Brown	Chief Probation Officer, San Bernardino County	San Bernardino
3	Edgar Campos	Principal Manager, EC Consulting	Los Angeles
4	Sharon Green	Founder & Executive Director, Victor Valley Family Resource Center	San Bernardino
5	Curtis Hill	Board Member, California Victim Compensation Board	San Benito
6	Tony Hobson, Ph.D.	Behavioral Health Director, Plumas County Behavioral Health	Plumas
7	Stephanie Kozofsky	Regional Impact Coordinator, Leadership for Educational Equity	Los Angeles
8	Kelly Martin	Custody Supervisor, El Monte Police Department	Los Angeles
9	Karen McDaniel	Co-Founder & Executive Director, The Place4Grace	Riverside
10	Lois Perkins	CEO, Life Community Development	San Bernardino
11	Patrick Rowe	Deputy, Sacramento County Sheriff's Department	Sacramento
12	Sarah Ruby	Deputy Public Defender, Santa Clara County Public Defender's Office	Santa Clara
13	Dorothea "Lynn" White	Employee Relations Officer, California Department of Corrections & Rehabilitation - Valley State Prison	Merced

APPENDIX B

Grantee Assurance for Third Party Non-Governmental Organizations

The Proposition 47 Request for Proposals (RFP) includes requirements that apply to non-governmental, community-based organizations. Grantees are responsible for ensuring that all contracted third parties continually meet these requirements as a condition of receiving any Proposition 47 funds. Pages 6-7 of the RFP describes these requirements as follows:

Any non-governmental organization that receives Proposition 47 grant funds (as either a direct grantee, subgrantee, or subcontractor) must:

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

Non-Governmental Organizations (NGOs) include: community-based organizations (CBOs), faith-based organizations (FBOs), non-profit organizations/501(c)(3)s, evaluators (except government institutions such as universities), grant management companies and any other non-governmental agency or individual. Note: These criteria do not apply to government organizations (e.g. counties, cities, school districts, etc.).

In addition to the administrative criteria listed above, any non-governmental, community-based organization that receives Proposition 47 grant funds must have a proven track record working with the target population and the capacity to support data collection and evaluation efforts.

Grantee Assurance for Third Party Non-Governmental Organizations

Lead Public Agency: Siskiyou County Health and Human Services Agency Behavioral Health Division

Name of Contracted Party	Address	Email / Phone	Meets All Requirements
To Be Determined			Yes <input type="checkbox"/> No <input type="checkbox"/>
To Be Determined			Yes <input type="checkbox"/> No <input type="checkbox"/>
To Be Determined			Yes <input type="checkbox"/> No <input type="checkbox"/>
To Be Determined			Yes <input type="checkbox"/> No <input type="checkbox"/>

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

The BSCC will not reimburse for costs incurred by any third party that does not meet the requirements listed above and for which the BSCC does not have a signed grantee assurance on file.

The below Signature is an assurance that all requirements listed on pages 6-7 of the Proposition 47 RFP have been met.

AUTHORIZED SIGNATURE (This document must be signed by the person who is authorized to sign the Grant Agreement.)			
NAME OF AUTHORIZED OFFICER	TITLE	TELEPHONE NUMBER	EMAIL ADDRESS
Sarah Collard PH.D	Director of HHSA	530-841-2761	scollard@co.siskiyou.ca.us
STREET ADDRESS	CITY	STATE	ZIP CODE
818 South Main Street	Yreka	CA	96097
APPLICANT'S SIGNATURE (Blue Ink Only) X 			DATE 3/13/19