

ATTACHMENT A

California Providing Access and Transforming Health (PATH)
Justice Involved Planning and Capacity Building Program

Acknowledgement of Grant Terms and Conditions

ATTACHMENT A

PATH

Application ID 872609
Submitted Apr 14, 2023
Status In progress
Applicant(s) Alice Perez (aperez@sbsheriff.org)
Program and cycle JI Application Round 2
JI Round 2
Tags No tags
Forms PATH JI Terms and Conditions Correctional Agency (Alice Perez)

Terms and Conditions
CALAIM PATH II FUNDING
1 BANKING FORM

**California Providing Access and Transforming Health (PATH)
Justice Involved Planning and Capacity Building Program**

Acknowledgement of Grant Terms and Conditions

As an express condition of receiving grant funds from the California Department of Health Care Services ("DHCS") under the Justice Involved Planning and Capacity Building Program,

whose business address is

and whose Federal Tax Identification number is

(Applicant) *

Santa Barbara Sheriff's Office

Address *

4436 Calle Real

ID #1

95-6002833

hereby warrants and guarantees that it will comply with all applicable federal, state, and local laws and regulations, as well as with as the following terms and conditions:

I. Use of Funding.

- a. Project Plan. Applicant shall use grant funds exclusively to implement the project plan as outlined in Applicant's grant application dated

Date *

Mar 9, 2023

- attached hereto and incorporated herein by reference as Appendix A, and for no other purpose.
- b. Program Guidance and Conditions. In using the funds to implement the project plan, Applicant must follow all terms, conditions, and guidelines provided in the Justice Involved Planning and Capacity Building Program guidance, found at www.ca-path.com, and in these Terms and Conditions.
- c. Changes and Modifications. Changes and modifications to Appendix A or to the program guidelines may be proposed by Applicant in writing and are subject to the approval of DHCS. No change or modification will be valid without the prior written approval of DHCS.

II. Role of Third-Party Administrator. DHCS has designated Public Consulting Group LLC as third-party administrator ("TPA"), to administer the grant program and to communicate with Applicant with respect to grant administration. Applicant understands that the TPA is acting solely as a third-party administrator on behalf of DHCS and is not liable or responsible for DHCS decisions or actions. Applicant hereby releases and holds harmless the TPA and its officers, agents, employees, representatives, and/or designees from and against any and all liability, actions, claims, demands, or suits, and all related costs, attorney fees, and expenses arising out of, or relating to the receipt of grant funds.

III. Grant Amount and Method of Payment.

- a. Grant Amount. The total grant amount awarded to Applicant shall not exceed

CA JI CA Total Fund Request

576872.38

Applicant acknowledges that the grant amount has been determined by DHCS and will not be negotiated with the TPA.

- b. Method of Payment. Except as otherwise stated below, the TPA, on behalf of DHCS, shall cause the first installment of 80% of the awarded grant funds to be disbursed to Applicant via direct deposit into Applicant's account within forty-five (45) calendar days following receipt of Applicant's signature on this Acknowledgement, provided Applicant has provided all required information, forms, and documentation required to facilitate payment. The remaining 20% of the awarded grant funds will be disbursed within forty-five (45) calendar days of the TPA's receipt of the Applicant's satisfactory interim progress report due on or before March 1, 2024.
- c. Reliance on Provided Information. DHCS and the TPA are entitled to rely on the accuracy and completeness of information provided by Applicant in the disbursement of grant funds.

IV. Reporting Requirements.

- a. Interim report. Correctional agency applicants are required to submit an interim progress report upon successful implementation of any five (5) of the seven (7) Correctional Agency Operational Criteria developed by DHCS and more fully described in Appendix A. The interim report is due on or before March 1, 2024.
- b. Final report. Correctional agency applicants are required to submit a final progress report upon successful implementation of all seven (7) of the Correctional Agency Operational Criteria.
- c. Failure to report. If a correctional agency fails to submit either the interim or final report within thirty (30) calendar days of the report becoming due, DHCS may terminate the grant pursuant to Section VI, below.

V. Additional DHCS Terms and Conditions.

- a. Funding received through the Justice Involved Planning and Capacity Building Program will not duplicate or supplant funds received through other programs or initiatives or by other federal, state, or local funding sources, including but not limited to funds provided by the California Department of Corrections ("DOC") for the purchase of technology for state prisons, county jails, and youth correction facilities.

- e. If Applicant is reasonably suspected of fraud, forgery, embezzlement, theft, or any other misuse of public funds;
- f. If DHCS does not receive or maintain sufficient funds to administer the program;
- g. If any restriction, limitation, or condition is enacted by Congress or by any other governing body or agency that impedes the funding or administration of the grant; or
- h. For any other purpose deemed necessary or advisable by DHCS.

In the case of early termination, Applicant may be subject to audit, recoupment by DHCS of unused or misused funds, and/or preclusion from receiving additional funding, dependent upon the circumstances of the termination.

IN WITNESS THEREOF, APPLICANT has executed this Acknowledgment as of the date set forth below.

APPLICANT

CA JI Terms and Conditions CA Grant sign *

Alice Perez

name title *

SBSO Programs and Services Manager

date *

May 2, 2023



Signed by Alice Perez on May 2, 2023