

STANDARD AGREEMENT

STD 213 (Rev 03/2019)

AGREEMENT NUMBER

BSCC 514-22

PURCHASING AUTHORITY NUMBER (If Applicable)

BSCC-5227**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 Santa Barbara**2. The term of this Agreement is:**

START DATE

SEPTEMBER 1, 2022

THROUGH END DATE

JUNE 1, 2026**3. The maximum amount of this Agreement is:****\$6,000,000.00****4. The parties agree to comply with the terms and conditions of the following exhibits, attachments, and appendices which are by this reference made a part of the Agreement.**

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* This item is hereby incorporated by reference and can be viewed at: https://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 SANTA BARBARA

CONTRACTOR BUSINESS ADDRESS

1100 Anacapa Street

CITY

Santa Barbara

STATE

CA

ZIP

93101

PRINTED NAME OF PERSON SIGNING

Antonette Navarro

TITLE

Director, Department of Behavioral Wellness

CONTRACTOR AUTHORIZED SIGNATURE



DATE SIGNED

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

BOARD OF STATE AND COMMUNITY CORRECTIONS

CONTRACTING AGENCY ADDRESS

2590 Venture Oaks Way, Suite 200

CITY

Sacramento

STATE

CA

ZIP

95833

PRINTED NAME OF PERSON SIGNING

RICARDO GOODRIDGE

TITLE

Deputy Director

CONTRACTING AGENCY AUTHORIZED SIGNATURE



DATE SIGNED

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 Santa Barbara (hereafter referred to as the Grantee or Contractor).

2. PROJECT SUMMARY AND ADMINISTRATION

- A. The Crisis, Recovery, Engagement, Diversion & Outreach, Proposition 47 (CRED047) Program is a partnership between Santa Barbara County Department of Behavioral Wellness (co-lead), Public Defender's Office (co-lead), Sheriff's Office, District Attorney's Office, and local community-based organizations, Good Samaritan Shelter, and Family Service Agency. CRED047 diverts individuals with a history of mental illness and/or substance use from the criminal justice system to trauma-informed crisis stabilization and comprehensive mental health and substance use wraparound services, including screening at three points of entry: in the field via Co-Response Team, at the jail during booking, and prior to arraignment. Once diverted, the CRED047 Stabilization Center provides medical monitoring, sobering services, support transitioning from jail and assistance transitioning to substance use treatment. Step-Down Housing provides clients with comprehensive case management services, housing assistance, and social services.
- B. Grantee agrees to administer the project in accordance with Attachment 1: Proposition 47 Request for Proposals (incorporated by reference) and Attachment 2: Proposition 47 Grant Proposal, which are attached hereto and made part of this Grant 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 regarding 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: Antonette Navarro
Title: Director, Department of Behavioral Wellness
Address: 315 Camino del Remedio, Santa Barbara, CA 93110
Phone: (805) 681-5220
Email: anavarro@sbcbswell.org

Designated Financial Officer authorized to receive warrants:

Name: Chris Ribeiro
Title: Chief Financial Officer
Address: 429 N. San Antonio Rd., Santa Barbara, CA 93110
Phone: (805) 884-1694
Email: cribeiro@sbcbswell.org

EXHIBIT A: SCOPE OF WORK

Project Director authorized to administer the project:

Name: Dr. Serena Cyr
Title: CREDO47 Program Manager
Address: 429 N. San Antonio Rd., Santa Barbara, CA 93110
Phone: (805) 335-7557
Email: scyr@sbcbswell.org

- 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 data collection and reporting requirements as described in Attachment 1: Proposition 47 Request for Proposals and Attachment 2: Proposition 47 Grant Proposal.

5. REPORTING REQUIREMENTS

- A. 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:

Quarterly Progress Report Periods

1. September 1, 2022 to September 30, 2022
2. October 1, 2022 to December 31, 2022
3. January 1, 2023 to March 31, 2023
4. April 1, 2023 to June 30, 2023
5. July 1, 2023 to September 30, 2023
6. October 1, 2023 to December 31, 2023
7. January 1, 2024 to March 31, 2024
8. April 1, 2024 to June 30, 2024
9. July 1, 2024 to September 30, 2024
10. October 1, 2024 to December 31, 2024
11. January 1, 2025 to March 31, 2025
12. April 1, 2025 to June 30, 2025
13. July 1, 2025 to September 30, 2025
14. October 1, 2025 to December 31, 2025
15. January 1, 2026 to March 1, 2026

Due no later than:

- November 15, 2022
- February 15, 2023
- May 15, 2023
- August 15, 2023
- November 15, 2023
- February 15, 2024
- May 15, 2024
- August 15, 2024
- November 15, 2024
- February 15, 2025
- May 15, 2025
- August 15, 2025
- November 15, 2025
- February 15, 2026
- May 15, 2026

Note: Project activity period ends March 1, 2026. The period of March 2, 2026 to June 1, 2026 is for completion of Final Local Evaluation Report and financial audit only.

B. Evaluation Documents

1. Local Evaluation Plan
2. Final Local Evaluation Report

Due no later than:

- January 15, 2023
- June 1, 2026

C. Other

- Financial Audit

Due no later than:

- June 1, 2026

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 matching 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 also required for all subcontractors and consultants.
- 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 Executive Steering Committee (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 ESC membership roster (see Appendix A) and ensuring that no grant dollars are passed through to any entity represented by the members of the Proposition 47 ESC.
- B. In cases of an actual conflict of interest with an ESC 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.

8. FINANCIAL AUDIT

Grantees are required to provide the BSCC with a financial audit no later than the end of the contract term, June 1, 2026. The financial audit shall be performed by a Certified Public Accountant or a participating county or city auditor that is organizationally independent from the participating county's or city's project financial management functions. Expenses for this final audit may be reimbursed for actual costs up to \$25,000.

EXHIBIT B: BUDGET DETAIL AND PAYMENT PROVISIONS

1. INVOICING AND PAYMENTS

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

Quarterly Invoicing Periods:

1. September 1, 2022 to September 30, 2022
2. October 1, 2022 to December 31, 2022
3. January 1, 2023 to March 31, 2023
4. April 1, 2023 to June 30, 2023
5. July 1, 2023 to September 30, 2023
6. October 1, 2023 to December 31, 2023
7. January 1, 2024 to March 31, 2024
8. April 1, 2024 to June 30, 2024
9. July 1, 2024 to September 30, 2024
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11. January 1, 2025 to March 31, 2025
12. April 1, 2025 to June 30, 2025
13. July 1, 2025 to September 30, 2025
14. October 1, 2025 to December 31, 2025
15. January 1, 2026 to March 1, 2026

Due no later than:

- November 15, 2022
February 15, 2023
May 15, 2023
August 15, 2023
November 15, 2023
February 15, 2024
May 15, 2024
August 15, 2024
November 15, 2024
February 15, 2025
May 15, 2025
August 15, 2025
November 15, 2025
February 15, 2026
April 15, 2026

Final Invoicing Period:

16. March 2, 2026 to June 1, 2026*

Due no later than:

- July 15, 2026

**Note: Only expenditures associated with completion of the Final Local Evaluation Report and the financial audit may be included on the final invoice.*

- B. All project expenditures (excluding costs associated with the completion of the Final Local Evaluation Report and the financial audit) and all obligated leverage contributions must be incurred by the end of the grant project period, March 1, 2026, and included on the invoice due April 15, 2026. Project expenditures incurred after March 1, 2026 will not be reimbursed.
- C. The Final Local Evaluation Report is due to BSCC by June 1, 2026. Expenditures incurred solely for the completion of the Final Local Evaluation Report during the period of March 2, 2026 to June 1, 2026 must be submitted during the Final Invoicing Period(s), with the final invoice due on July 15, 2026. Supporting fiscal documentation will be required for all expenditures claimed during the Final Invoicing Period(s) and must be submitted with the final invoice.
- D. The financial audit is due to BSCC by June 1, 2026. Expenditures incurred solely for the completion of the financial audit during the period of March 2, 2026 to June 1, 2026 must be submitted during the Final Invoicing Period(s), with the final invoice due on July 15, 2026. Supporting fiscal documentation will be required for all expenditures claimed during the Final Invoicing Period(s) and must be submitted with the final invoice.
- E. Grantee shall submit an invoice to the BSCC each invoicing period, even if grant funds are not expended or requested during the invoicing period.
- F. Upon the BSCC's request, supporting documentation must be submitted for project expenditures. Grantees are required to maintain supporting documentation for all expenditures on the project site for the life of the grant and make it readily available for review during BSCC site visits. See Exhibit A. Scope of Work, Item 6. Project Records.

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.

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 is reduced or falls below estimates contained within the 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. Grantee is responsible for ensuring that actual expenditures are for eligible project costs. "Eligible" and "ineligible" project costs are set forth in the July 2020 BSCC Grant Administration Guide, which can be found under Quick Links here:
https://www.bscc.ca.gov/s_correctionsplanningandprograms/
- 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

EXHIBIT B: BUDGET DETAIL AND PAYMENT PROVISIONS

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 provisions, 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, including but not limited to the Final Local Evaluation Report and the financial audit.
- 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.

7. EXECUTIVE ORDER N-6-22 – RUSSIA SANCTIONS

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

EXHIBIT B: BUDGET DETAIL AND PAYMENT PROVISIONS

8. PROJECT BUDGET

| BUDGET LINE ITEMS | GRANT FUNDS | LEVERAGED FUNDS | TOTAL |
|---|--------------------|--------------------|--------------------|
| 1. Salaries and Benefits | \$ 527,191 | \$ 436,683 | \$ 963,874 |
| 2. Services and Supplies | \$ 0 | \$ 0 | \$ 0 |
| 3. Professional Services or Public Agency Subcontracts | \$ 869,904 | \$ 814,840 | \$ 1,684,744 |
| 4. Non-Governmental Organization (NGO) Subcontracts (minimum 50%) | \$ 4,248,539 | \$ 0 | \$ 4,248,539 |
| 5. Data Collection and Evaluation (minimum 5% of requested grant funds or \$25,000, whichever is greater) | \$ 301,647 | \$ 487,499 | \$ 789,146 |
| 6. Equipment / Fixed Assets | \$ 0 | \$ 0 | \$ 0 |
| 7. Financial Audit (must not exceed \$25,000) | \$ 0 | \$ 0 | \$ 0 |
| 8. Other (Travel, Training, etc.) | \$ 0 | \$ 0 | \$ 0 |
| 9. Indirect Costs (may not exceed 10% of grant award) | \$ 52,719 | \$ 0 | \$ 52,719 |
| TOTAL | \$6,000,000 | \$1,739,022 | \$7,739,022 |

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 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

EXHIBIT C: GENERAL TERMS AND CONDITIONS (04/2017)

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](#) 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.
 - 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

EXHIBIT C: GENERAL TERMS AND CONDITIONS (04/2017)

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.

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

EXHIBIT C: GENERAL TERMS AND CONDITIONS (04/2017)

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 are 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: Proposition 47 Request for Proposals and Attachment 2: Proposition 47 Grant Proposal.
- 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: Proposition 47 Request for Proposal and Attachment 2: Proposition 47 Grant Proposal, 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.

3. POTENTIAL SUBCONTRACTORS

- A. In accordance with the provisions of this Grant Agreement, the Grantee may subcontract 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.
- C. Grantee shall ensure that all subcontractors comply with the eligibility requirements stated in the 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:

EXHIBIT D: SPECIAL TERMS AND CONDITIONS

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.

4. 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 grant period.

5. 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 three years following the end of the 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.

6. DEBARMENT, FRAUD, THEFT OR EMBEZZLEMENT

It is the policy of the BSCC to protect grant funds from unreasonable risks of fraudulent, criminal, or other improper use. As such, the Board will not enter into contracts or provide reimbursement to grantees that have been:

1. debarred by any federal, state, or local government entities during the period of debarment; or
2. convicted of fraud, theft, or embezzlement of federal, state, or local government grant funds for a period of three years following conviction.

Furthermore, the BSCC requires grant recipients to provide an assurance that there has been no applicable debarment, disqualification, suspension, or removal from a federal, state or local grant

EXHIBIT D: SPECIAL TERMS AND CONDITIONS

program on the part of the grantee at the time of application and that the grantee will immediately notify the BSCC should such debarment or conviction occur during the term of the Grant contract.

BSCC also requires that all grant recipients include, as a condition of award to a subgrantee or subcontractor, a requirement that the subgrantee or subcontractor will provide the same assurances to the grant recipient. If a grant recipient wishes to consider a subgrantee or subcontractor that has been debarred or convicted, the grant recipient must submit a written request for exception to the BSCC along with supporting documentation.

All Grantees must have on file with the BSCC a completed and signed Certification of Compliance with BSCC Policies on Debarment, Fraud, Theft and Embezzlement (Required as Attachment E of the original Proposal Package).

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 Attachment 1: Proposition 47 Request for Proposal and Attachment 2: Proposition 47 Grant Proposal.

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: Proposition 47 Request for Proposal and Attachment 2: Proposition 47 Grant Proposal, or approved modifications;
 - 3) failure to provide the required local match 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

EXHIBIT D: SPECIAL TERMS AND CONDITIONS

decision. If a written decision is not rendered within 30 days after receipt of the Grantee's demand, it shall be deemed a decision 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.

10. 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.

11. 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.

Proposition 47 Proposal Cover Sheet

Submitted by:
County of Santa Barbara
Department of Behavioral Wellness

Grant Dollars Requested:
\$6,000,000

Date Submitted:
Monday, May 2, 2022

Proposition 47 Proposal Checklist

A complete proposal package for funding must contain the following items:

| | | |
|----|---|-------------------------------------|
| | Required Items: | X |
| 1 | Completed Cover Sheet (previous page) | <input checked="" type="checkbox"/> |
| 2 | Proposition 47 RFP Proposal Checklist (this page) <ul style="list-style-type: none"> Originally signed in blue ink by the authorized signatory or E-signature (no stamped signatures) | <input checked="" type="checkbox"/> |
| 3 | Applicant Information Form <ul style="list-style-type: none"> Originally signed in blue ink by the authorized signatory or E-Signature (no stamped signatures) | <input checked="" type="checkbox"/> |
| 4 | Proposal Narrative <ul style="list-style-type: none"> 15 pages or fewer | <input checked="" type="checkbox"/> |
| 5 | Budget Attachment (includes Budget Tables and Narrative) <ul style="list-style-type: none"> 6 pages or fewer | <input checked="" type="checkbox"/> |
| | Required Attachments for <u>All Applicants</u>: | |
| 6 | Local Advisory Committee Roster (Attachment D) | <input checked="" type="checkbox"/> |
| 7 | Local Advisory Committee Letter(s) of Agreement (Attachment E) | <input checked="" type="checkbox"/> |
| 8 | Letter(s) of Agreement for Impacted Local Government Agencies (Attachment F) | <input checked="" type="checkbox"/> |
| 9 | Project Work Plan (Attachment I) | <input checked="" type="checkbox"/> |
| 10 | List of Partner Agencies/Organizations (Attachment J) | <input checked="" type="checkbox"/> |
| 11 | Criteria for Non-Governmental Organizations Receiving BSCC Grant Funds (Appendix B) <ul style="list-style-type: none"> Originally signed in blue ink or e-signed by the authorized signatory (no stamped signatures) | <input checked="" type="checkbox"/> |
| 12 | Certification of Compliance with BSCC Policies on Debarment, Fraud, Theft and Embezzlement (Appendix C) <ul style="list-style-type: none"> Originally signed in blue ink or e-signed by the authorized signatory (no stamped signatures) | <input checked="" type="checkbox"/> |
| | Optional: | |
| 13 | Governing Board Resolution (Attachment H) Note: The Governing Board Resolution or other documentation of signing authority is due prior to Grant Award Agreement, <u>not</u> at time of proposal submission. | <input type="checkbox"/> |

I have reviewed this checklist and verified that all required items are included in this proposal packet. *Originally signed in blue ink or e-signed by the authorized signatory (no stamped signatures)*


X


Applicant Authorized Signature (see Applicant Information Form, item N, next page)

*** Attachments other than those listed above will be removed from the proposal and not considered during the proposal evaluation process. "**

Section I. Applicant Information Form

| A. PUBLIC AGENCY APPLICANT | | B. TAX IDENTIFICATION NUMBER | |
|--|--|---|---|
| NAME OF PUBLIC AGENCY County of Santa Barbara Department of Behavioral Wellness | | TAX IDENTIFICATION #: 95-6002833 | |
| STREET ADDRESS 315 Camino del Remedio, Bldg 3 | CITY Santa Barbara | STATE CA | ZIP CODE 93110 |
| MAILING ADDRESS (if different) | CITY | STATE | ZIP CODE |
| IF A JOINT PROPOSAL, LIST OTHER (NON-LEAD) PUBLIC AGENCIES: | | | |
| Santa Barbara County Public Defender | | | |
| C. PROJECT TITLE | | | |
| Crisis, Recovery, Engagement, Diversion & Outreach (CREDO47) 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"/> HOUSING-RELATED SERVICES | |
| <input checked="" type="checkbox"/> SUBSTANCE USE DISORDER TREATMENT | | <input checked="" type="checkbox"/> OTHER COMMUNITY-BASED SUPPORTIVE SERVICES | |
| <input checked="" type="checkbox"/> DIVERSION PROGRAMS | | | |
| F. PROJECT SUMMARY (Provide a clear and concise summary of the proposed project) | | | |
| <p>The Crisis, Recovery, Engagement, Diversion & Outreach, Proposition 47 (CREDO47) Program is a partnership between Santa Barbara County Department of Behavioral Wellness (co-lead), Public Defender's Office (co-lead), Sheriff's Office, District Attorney's Office, and local community-based organizations, Good Samaritan Shelter and Family Service Agency. CREDO47 diverts individuals with a history of mental illness and/or substance use from the criminal justice system to trauma-informed crisis stabilization and comprehensive mental health and substance use wraparound services, including screening at three points of entry: in the field via Co-Response Team, at the jail during booking, and prior to arraignment. Once diverted, the CREDO47 Stabilization Center provides medical monitoring, sobering services, support transitioning from jail and assistance transitioning to substance use treatment. Step-Down Housing provides clients with comprehensive case management services, housing assistance, and social services.</p> | | | |
| G. GRANT FUNDS REQUESTED | H. Amount of Funds Sub-Contracted to Community-based Organizations | I. Total Amount of Other Funds to be Leveraged | |
| \$6,000,000 | \$4,248,539 71 percent | \$ 1,739,022 | |
| J. PROJECT DIRECTOR | | | |
| NAME Dr. Serena Cyr | TITLE CREDO47 Program Manager | TELEPHONE NUMBER (Direct Line) 805.335.7557 | |
| STREET ADDRESS 429 N. San Antonio Rd | | FAX NUMBER 805.681.5262 | |
| CITY Santa Barbara | STATE CA | ZIP CODE 93110 | EMAIL ADDRESS scyr@sbcbwell.org |
| K. FINANCIAL OFFICER | | | |
| NAME Chris Ribeiro | TITLE Chief Financial Officer | TELEPHONE NUMBER (Direct Line) Ph. 805.884.1694 | |
| STREET ADDRESS 429 San Antonio Rd. | | FAX NUMBER 805.681.5262 | |

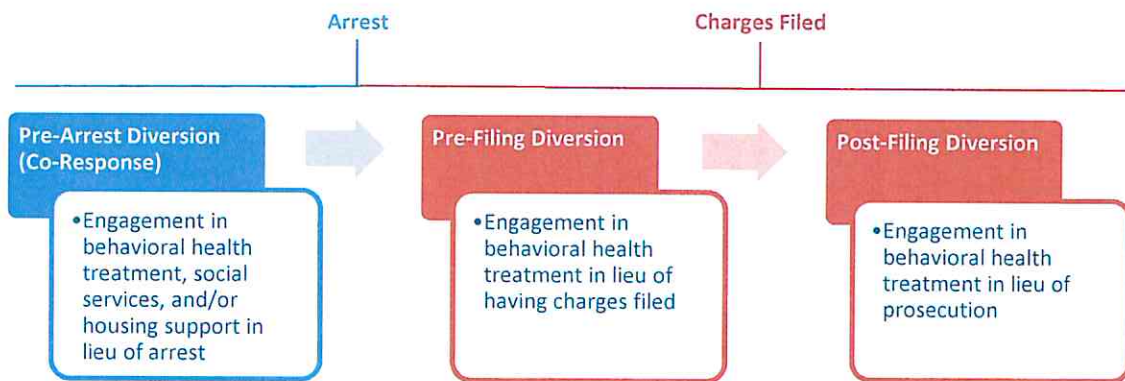
| | | | |
|--|----------------------------------|--|---|
| CITY Santa Barbara | STATE CA | ZIP CODE 93105 | EMAIL ADDRESS cribeiro@sbcbswell.org |
| PAYMENT MAILING ADDRESS (if different) | | CITY | STATE ZIP CODE |
| L. DAY-TO-DAY PROGRAMMATIC CONTACT | | | |
| NAME Dr. Serena Cyr | TITLE CREDO47 Program Manager | TELEPHONE NUMBER (Direct Line) 805.335.7557 | |
| STREET ADDRESS 429 N. San Antonio Rd | | FAX NUMBER 815.681.5262 | |
| CITY Santa Barbara | STATE CA | ZIP CODE 93110 | EMAIL ADDRESS scyr@sbcbswell.org |
| M. DAY-TO-DAY FISCAL CONTACT | | | |
| NAME Raphael Meza | TITLE Accountant III | TELEPHONE NUMBER (Direct Line) 805.681.4517 | |
| STREET ADDRESS 429 San Antonio Rd. | | FAX NUMBER | |
| CITY Santa Barbara | STATE CA | ZIP CODE 93110 | EMAIL ADDRESS rameza@sbcbswell.org |
| 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 Antonette Navarro | TITLE Director | TELEPHONE NUMBER (Direct Line) 805.681.5220 | |
| STREET ADDRESS 315 Camino del Remedio | | FAX NUMBER 805.681.5262 | |
| CITY Santa Barbara | STATE CA | ZIP CODE 93105 | EMAIL ADDRESS anavarro@sbcbswell.org |
| APPLICANT'S SIGNATURE (Blue Ink Only) X  | | | DATE 5/2/2022 |

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.)

Proposition 47 Proposal Narrative

A. Project Need

Santa Barbara County (population 448,656) is disproportionately afflicted by the cycle of incarceration, re-entry, re-offense, and re-incarceration that affects individuals with severe mental illness (SMI) and/or substance use disorders (SUD). Santa Barbara County was a Proposition 47 Cohort II grant recipient and created the Crisis, Recovery, Engagement, Diversion & Outreach (CREDO47) program which diverts individuals with a history of mental illness and/or substance use from the criminal justice system to trauma-informed crisis stabilization and comprehensive behavioral health wraparound services. CREDO47 provides crisis outreach, intervention, and screening at three points of entry: in the field at arrest (via Co-Response Team), at the jail during booking, and prior to arraignment (through Pre-Arrest Diversion).



CREDO47 services connect individuals to trauma-informed, community-based treatment and wraparound services accessed through the South County Crisis Services (SCCS) Hub serving as an alternative to being charged and/or jailed, thereby reducing recidivism and re-entry into the jail system. People experiencing mental illness and/or struggling with substance use disorder are most likely to enter and penetrate deeper into

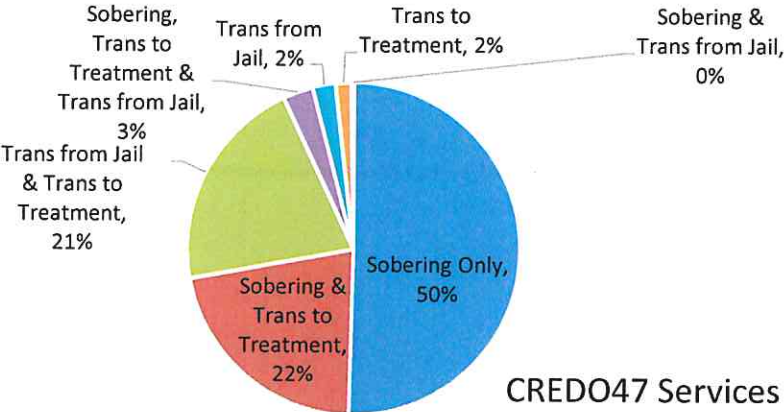
the criminal justice system. Although this population is often stereotyped as aggressive, their criminality is typically limited to low-level nuisance crimes. In 2019, there were 16,100 arrests across SBC, of which 79% were misdemeanor offenses, mostly related to narcotics, drunkenness, and liquor laws. Many of these are confined in jail: A single day census in 2020 found 46% of inmates had a history of county mental health services; 45% had previous enrollment in SUD treatment. Between years 2015-2019, the majority of jail inmates were un-sentenced (range 74-63%).

Target population: During the period of January 1, 2020 to December 31, 2021, CREDO47 served 955 unique individuals through one-time interventions provided by co-response and the CREDO47 Center (n = 897 individuals over 1,123 encounters) and through enrolling clients in Step Down Housing and Pre-Arrest Diversion (n = 58 individuals). Of the individuals served: 64% were male; 69% were 26-59 years old; 50% were White and 28% were Hispanic/Latino; 64% were unemployed; and 40% were homeless.

Through the co-response team's work, 259 individuals were served in 332 encounters; 77% of the team's activities were crisis responses and 23% were proactive engagements. On calls where there were arrestable offenses, individuals were diverted from arrest 92% the time. Individuals were linked most frequently to mental health and other support services.

In 2020 and 2021, the CREDO47 Center served 552 individuals across 744 encounters. The most common substances that individuals have taken when they arrive for sobering services are Alcohol and Methamphetamine. Approximately 40% of individuals dropped off at the CREDO47 Center entered by law enforcement agencies

with 33% through hospital referrals, suggesting that the CREDO47 center is providing a place to divert individuals from jail or the hospital. When COVID prompted the release of hundreds of individuals from jail, partners recognized the emergent opportunity to receive individuals released from jail and connect them to behavioral health services. Therefore, CREDO47 Center expanded to include transitioning clients from jail and into treatment. The chart below shows the needs of individuals served by the CREDO47 Center.

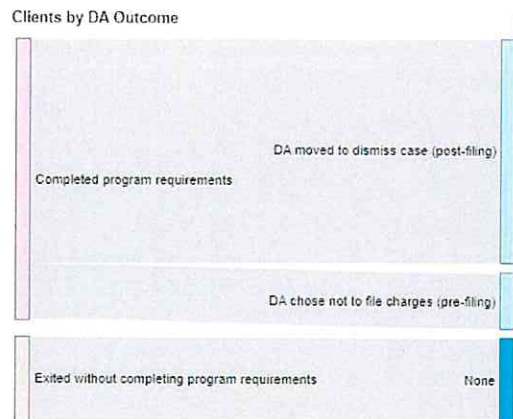
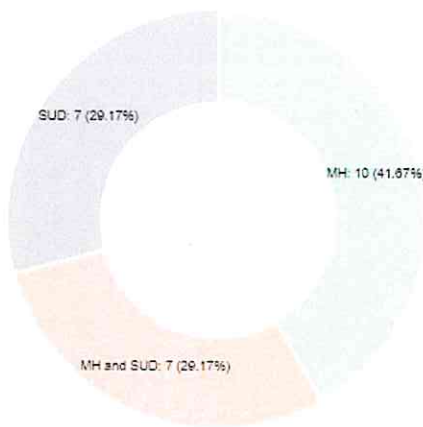


Half of individuals come to the CREDO47 Center for sobering only, while one in five come in for sobering and transition to treatment services, typically waiting for a residential treatment bed and getting transported directly to treatment. Another one in five individuals transition from jail to treatment. Taken together, 47% of individuals touched by the CREDO47 Center are there to transition to treatment, suggesting that the Center has become an important hub of transition in our system that provides the space, time, and resources that individuals need to connect to and engage with treatment services. During 2020 and 2021, Step Down Housing served 32 individuals in 34 admissions and had 20 successful completions. Clients stayed in the housing program for an average of six months, and successful clients transitioned to permanent supportive housing (35%),

independent housing (25%), rapid rehousing (10%), family/relative home (15%), transitional housing (5%), and other housing (10%). See chart below.



During 2020 and 2021, the Public Defender screened 210 individuals for Pre-Arrest Diversion, 25 individuals were enrolled, and 14 individuals completed program requirements. Forty percent of individuals were enrolled in mental health services, 29% in substance use services, and 29% in both mental health and substance use services. Of those who completed program requirements, 80% were post-filing and the DA moved to dismiss the case while 20% were pre-filing and the DA chose not to file charges.



The increase in cross-departmental collaboration and communication is perhaps the most tangible and important benefits of Cohort II Prop 47 programming. As a result, grant

partners meet as often as a few times per week, developed a grant activities dashboard based on partner input, and collaborated on a shared referral system for Step Down Housing and shared client treatment for Pre-Arrestment.

B. Community Engagement

Since the start of Cohort II funding, the Public Defender's Office and Behavioral Wellness established strong relationships with our CREDO47 partners and have put systems in place to address concerns as they arise (sometimes on a daily basis) to ensure clients are receiving high levels of care. Our Local Advisory Committee (LAC) is comprised of our co-leads along with representatives from County departments including the District Attorney, Probation, and Santa Barbara County Sheriff and our community-based partners – Good Samaritan, Family Services Agency, and NAMI. The LAC meets monthly to focus on operational coordination and includes all partners who provide support with and direct services to justice-involved clients.

Diversion efforts have required collaboration between Criminal Justice stakeholders (e.g., Public Defender and District Attorney), as well Co-Response Teams (Sheriff's Office and Behavioral Wellness). Covid restrictions posed challenges for our peer members to remain active with the LAC and other justice-focused committees. With Covid restrictions easing and access to virtual engagement stabilizing, we have begun the process of recruiting new peer members to join not only the LAC, but also participate in other community engagement opportunities.

The Community Corrections Partnership is another avenue for community engagement that involves, several criminal justice partners, plus community members at-large. The CCP is a Brown Act meeting, which requires public notice and public access to the meetings, in addition to posting agendas and minutes. Therefore, the CCP will

serve as a venue for CREDO47 LAC meeting updates and discussions with our criminal justice partners and community members. The County Executive Office facilitates a Safety Grant Oversight Committee to help coordinate all County led justice-focused grant programs. Monthly meetings allow for consistent engagement with high-level County decision makers and grant program managers who can assist with breaking down barriers, such as those experienced with cross-agency data collection and sharing, as well as ensuring program coordination from day-to-day operations to high-level decision makers is seamless.

Our program partners are deeply invested in and committed to continuing the CREDO47 program. The Public Defender, Probation, and District Attorney offices collaborate with Behavioral Wellness on a daily basis to ensure individuals are being identified and recruited to participate in grant programming. The law enforcement agencies and local governments engage the community for program educational opportunities, initiate referrals, and participate in co-response, crisis intervention training opportunities.

C. Project Description

The CREDO47 program was developed and implemented through collaboration between the Santa Barbara County Public Defender and Department of Behavioral Wellness (as co-leads) in partnership with the District Attorney, Sheriff, and local CBOs, Good Samaritan and Family Service Agency with the Local Advisory Committee (LAC) as the platform for program development. The program diverts individuals with a history of SMI/SUD from the criminal justice system and into trauma-informed crisis stabilization with the goal of reducing recidivism and increasing successful re-entry into the community. CREDO47 provides crisis outreach, intervention, and screening at three

points of entry: in the field at arrest (via Co-Response Team), at the jail during booking, and prior to arraignment (through Pre-Arrest Diversion) and includes comprehensive mental health and substance use disorder wraparound services.

The Co-Response Team (CRT) is fundamental to the CREDO47 program and consists of a County of Santa Barbara Behavioral Wellness mobile crisis staff member and a trained Santa Barbara County deputy. The CRT responds to behavioral health incidents in the southern portion of Santa Barbara County, focused mainly on the incorporated City of Goleta and the unincorporated areas of Goleta Valley and Isla Vista. The team provides referrals and/or facilitates warm handoffs to subsequent services, including mental health stabilization, sobering services, longer-term behavioral health treatment, social services, basic needs assistance, and housing, which follows Housing First principles.

Pre-Arrest Diversion focuses on individuals who have been cite-released or booked into custody and volunteer to participate in a three-stage screening process to determine their eligibility for Court Diversion. If an individual completes program requirements, they have the opportunity to have their charges dismissed. Additionally, the CREDO47 Stabilization Center (formerly known as the Sobering Center) serves as a temporary transition space for individuals stepping down from jail to the community and/or entering a behavioral health residential program and offers supportive housing facilities along with comprehensive case management, alcohol and drug counseling, additional housing assistance, and social services support to individuals with a history of homelessness.

Crisis Intervention and Stabilization. CREDO47 includes one Co-Response Team (CRT) that responds to behavioral health crises and diverts individuals from jail to appropriate treatment prior to arrest. The team includes a mental health clinician who is a member of the County's Mobile Crisis Response (MCR) team, and a Sheriff's deputy who is trained in crisis intervention. The team responds to behavioral health crisis calls received by the Sheriff's Office from Goleta and Isla Vista and conducts proactive engagements with individuals for whom they previously served during a crisis call or who could be at risk of experiencing a future crisis. Team members are trained to identify symptoms of SMI and SUD and can divert individuals from arrest for minor crimes (e.g., low-level misdemeanors) to the CREDO47 program, including stabilization, sobering, longer-term behavioral health, and housing services. The team works in collaboration between Behavioral Wellness Crisis Services and Sheriff Office's Behavioral Science unit, which holds joint trainings for team members, law enforcement, crisis staff, and dispatchers countywide.

Pre-Conviction and Court Diversion: Individuals who have been cite-released or booked into custody undergo a thorough, three-stage screening process to determine their eligibility for Court Diversion. Individuals with cases that are screened and approved by the Holistic Defense Advocate, Public Defender, and, ultimately, the District Attorney, are formally enrolled in the program. Clients have the opportunity to have their charges dropped or dismissed pending successful completion. Completion requirements are tailored to each individual and reflect their unique SUD and mental health needs. In response to feedback from stakeholders at our LAC, beginning in Cohort III, we plan to add a Peer Specialist to the program who will support CREDO47 clients in navigating

referrals, connecting to mental health and/or substance use treatment, social service, provide case management, and provide warm hand-offs to long-term providers. The intention is to improve connection to resources, engagement in services, and ultimately reduce recidivism.

Stabilization Center, Sobering and Transition. The CREDO47 Stabilization Center is managed by Good Samaritan and provides short-term sobering and transition services. The Center offers a safe place for individuals acutely under the influence of alcohol or drugs who need a supportive intervention without fear of arrest. Additionally, the CREDO47 Stabilization Center provides temporary placement and assistance for individuals who have been released from custody and are awaiting their next destination and/or for individuals who have been assigned a bed in a residential program within the next few days. The Center has ten beds: four for female clients and six for male clients. Clients are referred by law enforcement, Probation, Public Defender, treatment providers, family and self. Before receiving Center services, clients must be medically screened to determine their needs and service eligibility (i.e. at least 18 years old, cooperative, ambulatory, medically stable). Individuals can remain at the Center for approximately 24 hours, and services include case management, alcohol and drug counseling, and medical care. Staff include an Alcohol and Other Drugs (AOD) certified counselor, a registered nurse (RN), a recovery assistant, an emergency medical technician (EMT), and a case worker.

Housing Stabilization and Step-Down Housing Program: Step Down Housing (SDH) is overseen by Good Samaritan and offers supportive housing for up to 20 individuals at one time with SMI and/or SUD. Individuals are referred to by Public Defenders, Probation,

law enforcement, Behavioral Wellness, and other treatment providers. Participants must have a history of homelessness, justice involvement, and be willing to engage in mental health and/or substance use treatment throughout their time at SDH. Once eligibility is determined, through case review and interviews with client and treatment providers, client is brought in to the home with support of staff and program alumni. Individuals can transition into to one of four SDH homes where they can reside for six to twelve months in a supportive environment which fosters successful re-entry into the community. Individuals living in the house receive case management, behavioral health services, life skills education (e.g., financial literacy, managing personal property), and housing support (e.g., securing housing vouchers, locating long-term housing), as appropriate.

Housing staff include four live-in house assistants (one per house), one life skills case manager, one program manager, and one behavioral health case manager, all of whom are trained in trauma-informed, evidence-supported approaches to client engagement. House assistants are part-time positions for individuals with lived substance use disorder recovery experience who receive reduced cost housing and a modest stipend. Life skills case managers are part-time positions while the behavioral health case manager and program manager are full-time positions. The behavioral health case manager is required to be a licensed clinical social worker.

Therapeutic Case Management and Service Linkage. CREDO47 programs are delivered utilizing a trauma-informed, client-focused, culturally competent and gender responsive approach in order to create a safe environment where individuals can receive the support they need to determine their next steps toward the road to recovery, regardless of what level of intervention is needed. Case management includes linkage to

Behavioral Wellness and community-based mental health and substance use resources including, psychiatry for medication management and Medication Assisted Treatment (MAT) for substance use disorders as well as focus on the socio-ecological characteristics that can impact an individual's wellbeing in the community.

A large majority of the target population have experienced physical, sexual, or emotional trauma. Individuals who experience trauma are at increased risk for numerous psychiatric disorders, including attachment disorders, substance abuse, depression, anxiety disorders, post-traumatic stress disorder, dissociative disorders, and psychosis. CREDO47 aims to resist re-traumatization by keeping participants physically and psychologically safe. Staff have received training in evidence-based interventions such as Trauma-Informed Cognitive Behavioral Therapy, Motivational Interviewing, and grounding techniques that are utilized with each client. During each interaction, staff ensure that participants are respected, informed, connected, and hopeful regarding their recovery.

CREDO47 staff support clients to recognize harm caused to self and others while also supporting their growth toward repairing injuries sustained. The targeted population are often faced with societal and self-imposed barriers. Treatment services and supportive housing allow clients to live in an environment that allows for growth and stumbles along the path to recovery. Staff meet clients where they are and encourage them to identify an action plan that can be sustained by utilizing the client's identified strengths.

Minimizing Start-up Time. Santa Barbara County is currently providing justice diversion programs within our communities through Cohort II funding. Therefore, services will

continue seamlessly with support from Cohort III funding. Through external evaluations conducted for both the Sheriff's Office and Behavioral Wellness, we have identified CREDO47 program successes and challenges which have been reviewed the by Local Advisory Committee. The Committee is currently discussing next steps and creating strategies to mitigate challenges and capitalize upon successes and we look forward to continuing the program supported by Cohort III funding.

Local Government Impact. Agencies involved in this application agree that the CREDO47 program has improved Santa Barbara County's system of care by enhancing cross-system collaboration and coordination and fully embraced the CREDO47 program as a necessary resource for our community's most vulnerable population. If unforeseen issues arise, the LAC will ensure they are addressed in a timely, efficient manner. Members will serve on the LAC for the duration of the grant and beyond. Partner commitments are evidenced in Attachments D, E and F.

Guiding Principles. CREDO47 was designed in accordance to the guiding principles of the Proposition 47 grant. Implementation of effective wraparound services for the target population requires us to sustain strong collaborative partnerships designed to meet the individualized needs of every participant. In convening the LAC and designing this program, partner agencies focus on serving the target population, identifying their needs, and helping to break down barriers they may be experiencing. LAC members engage with the community to identify, inform, and shape policies, goals, and services offered through the CREDO47 program. Ongoing collaboration will ensure that CREDO47 meets community needs and has positive impact on the lives of the people it serves.

CREDO47 staff recognize the importance of Crisis Intervention Training (CIT) training and collaborations inherent in the model to help reduce service barriers. Sharing of knowledge, community resources, and streamlining the system increases client access to initial care and linkages to client-driven services, further breaking down barriers of timely access to care. CREDO47 expands the continuum of care available for substance use disorder and/or mental health treatment, including individuals with co-occurring disorders, and delivers services in a safe, supportive environment aimed at reducing recidivism and increasing successful transition into their community.

CREDO47 has also fundamentally changed how low-level offenders with behavioral health challenges are treated, from their initial encounter with law enforcement to their pre-arraignment process. By diverting these individuals to programs and housing with supportive services, participants' quality of life will be enhanced by a therapeutic, trauma-informed process tailored to meet their needs. This comprehensive approach serves to address the fundamental problems affecting people with SMI/SUD which include homelessness, increase use of the crisis system, and recidivism.

Implications for Policy & Systems Change. Relying on traditional criminal sanctions or jail time for non-serious, nonviolent offenses is an ineffective strategy to improve public safety and quality of life outcomes. By being diverted away from the criminal justice system, people can more easily obtain housing and employment. This shift in policy and practice will significantly reduce the county jail population, challenge the stigma associated with SMI/SUD needs, and improve well-being of all residents. In an analysis of the fiscal impact of co-response in 2020, a 6-month pre-post comparison found that post-co-response encounter, the average number of jail bookings decreased by 38%,

while 24% more individuals were engaged in Behavioral Wellness services. Furthermore, individuals more than doubled their participation in non-crisis behavioral health services, from engaging in 7.3 hours per month pre-co-response encounter to 16.2 hours per month post-co-response encounter. CREDO47 lays the foundation for policies and practices that promote rehabilitation over incarceration, in alignment with the purpose of Proposition 47.

D. Data Collection and Evaluation

Moving forward, we will be partnering with University of California, Santa Barbara (UCSB) who will provide a formative evaluation to further inform understanding and refinement of the CREDO47 program, and implement a quasi-experimental mixed methods research design to measure the effects of CREDO47 on key outcomes. UCSB has extensive experience evaluating other mental health, substance use disorder, and justice system programs in Santa Barbara County. Due to complex data collection and sharing policies and procedures, Behavioral Wellness and the Sheriff's Office report data independently. Therefore, UCSB will collaborate with Behavioral Wellness and the Sheriff's Office internal research and evaluation staff to ensure cohesiveness in data collection, sharing, and reporting.

Evaluations will address the following measurable program goals and objectives: increase successful field resolution of SMI/SUD issues; reduce SMI/SUD arrests, incarceration, hospitalization and recidivism; increase SMI/SUD access to treatment services; increase law enforcement (CoR and non- CoR) use of South County Crisis Services; increase CREDO47 engaged client access to services; and, increase CREDO47 identified homeless access to housing resources. When eligible individuals are admitted into the CREDO47 program, staff track participation agreement and

demographics, and obtain Release of Information for research data collection purposes. Service data is gathered in applicable programs. Case managers complete a tracking sheet on each participant they serve, to document each component of the process evaluation, including client referral and linkage to services and other consumer engagement opportunities. De-identified data is examined during LAC meetings to ensure successful identification/engagement of the target population, and to address challenges that arise in recruiting and serving CREDO47 clients. Demographic data is monitored to identify and address racial/ethnic disparities. Clients complete consumer surveys with quantitative ratings of satisfaction for each component of their treatment, along with qualitative program specific analysis. Probation and the Courts, through their criminal justice data committee Master Name Index, provide client recidivism rate calculations. Case managers track client outcomes including housing stability, service linkage, treatment engagement, and symptom improvement. Annual staff satisfaction surveys are also administered.

UCSB evaluators will work with Santa Barbara County partners to establish data sharing procedures and agreements, including client consent forms for data to be shared between agencies for research purposes. UCSB will obtain human subjects' approval from the Institutional Review Board prior to program implementation. All process, outcome, and fidelity measures will be transmitted to UCSB on a regular basis for data cleaning, analysis, reporting, and program feedback. UCSB will detail the entire project in an initial Evaluation plan and the Final Evaluation. These will be made public on the Santa Barbara County website.

E. Project Budget

Please see the attached Excel spreadsheet.

2022 Proposition 47 Grant Program- Project Budget and Budget Narrative

Name of Applicant: County of Santa Barbara Behavioral Wellness Department

Contract Term: September 1, 2022 - June 1, 2026

Note: The top table will auto-populate based on the information entered in the sections below.

| Budget Line Item | Grant Funds | Leveraged Funds | Total |
|---|--------------------|--------------------|--------------------|
| 1. Salaries and Benefits | \$527,191 | \$436,683 | \$963,874 |
| 2. Services and Supplies | \$0 | \$0 | \$0 |
| 3. Professional Services or Public Agency Subcontracts | \$869,904 | \$814,840 | \$1,684,744 |
| 4. Non-Governmental Organization (NGO) Subcontracts <i>(minimum 50% of grant funds)</i> | \$4,248,539 | \$0 | \$4,248,539 |
| 5. Data Collection and Evaluation <i>minimum of 5% (or \$25,000, whichever is greater) but not more than 10% of total requested funds</i> | \$301,647 | \$487,499 | \$789,146 |
| 6. Equipment/Fixed Assets | \$0 | \$0 | \$0 |
| 7. Financial Audit <i>(must not exceed \$25,000)</i> | \$0 | \$0 | \$0 |
| 8. Other (Travel, Training, etc.) | \$0 | \$0 | \$0 |
| 9. Indirect Cost | \$52,719 | \$0 | \$52,719 |
| TOTAL | \$6,000,000 | \$1,739,022 | \$7,739,022 |

1a. Salaries and Benefits

| Name and Title | (Show as either % FTE <u>or</u> Hourly Rate) & Benefits | Grant Funds | Leveraged Funds | Total |
|-----------------|--|------------------|------------------|------------------|
| PROGRAM MANAGER | Y1 JAN '23 - JUN '23: .5 FTE @ \$47.69 / HR = \$40,369 Y2 JULY '23 - JUN '24: .5 FTE @ \$47.69 / HR = \$80,738 Y3 JULY '24 - JUN '25: .5 FTE @ \$47.69 / HR = \$80,738 Y4 JULY '25 - FEB '26: .5 FTE @ \$47.69 / HR = \$53,825 Y1 JAN '23 - JUN '23: .5 FTE @ \$47.69 / HR = \$40,369 - Leveraged Funds Y2 JULY '23 - JUN '24: .5 FTE @ \$47.69 / HR = \$80,738 - Leveraged Funds Y3 JULY '24 - JUN '25: .5 FTE @ \$47.69 / HR = \$80,738 - Leveraged Funds Y4 JULY '25 - FEB '26: .5 FTE @ \$47.69 / HR = \$53,825 - Leveraged Funds | \$255,669 | \$255,669 | \$511,338 |
| PRACTITIONER I | Y1 JAN '23 - JUN '23: .60 FTE @ \$41.18 / HR = \$42,872 Y2 JULY '23 - JUN '24: .60 FTE @ \$41.18 / HR = \$85,744 Y3 JULY '24 - JUN '25: .60 FTE @ \$41.18 / HR = \$85,744 Y4 JULY '25 - FEB '26: .60 FTE @ \$41.18 / HR = \$57,162 Y1 JAN '23 - JUN '23: .40 FTE @ \$41.18 / HR = \$28,582 - Leveraged Funds Y2 JULY '23 - JUN '24: .40 FTE @ \$41.18 / HR = \$57,162 - Leveraged Funds Y3 JULY '24 - JUN '25: .40 FTE @ \$41.18 / HR = \$57,162 - Leveraged Funds Y4 JULY '25 - FEB '26: .40 FTE @ \$41.18 / HR = \$38,109 - Leveraged Funds | \$271,522 | \$181,014 | \$452,536 |
| | | | | \$0 |
| | | | | \$0 |
| | | | | \$0 |
| | | | | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| TOTAL | | \$527,191 | \$436,683 | \$963,874 |

1b. Salaries and Benefits Narrative:

*Program Manager: Provide project oversight, monitoring of diversion outcomes, and collaborates with stakeholder agencies.
Practitioner I: Provide behavioral health and crisis intervention services*

2a. Services and Supplies

| Description of Services or Supplies | Calculation for Expenditure | Grant Funds | Leveraged Funds | Total |
|-------------------------------------|-----------------------------|-------------|-----------------|------------|
| N/A | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| TOTAL | | \$0 | \$0 | \$0 |

2b. Services and Supplies Narrative:

N/A

3a. Professional Services or Public Agency Subcontracts

| Description of Professional Service(s) | Calculation for Expenditure | Grant Funds | Leveraged Funds | Total |
|--|---|------------------|------------------|--------------------|
| Sheriff Department -COSB | Sheriff Deputy II 0.98 FTE = \$598,997 Sheriff Deputy 0.2 FTE \$63,452 + Program Manager 0.2 FTE (Salaries & Benefits) \$116,927 +Direct Costs \$200,475 Leveraged | \$598,977 | \$193,399 | \$792,376 |
| District Attorney Department -COSB | District Attorney III 0.28 FTE = \$180,927 (Salaries & Benefits) District Attorney III 0.72 FTE = \$465,240 (Salaries & Benefits) - Leveraged | \$180,927 | \$465,240 | \$646,167 |
| Public Defender Department-COSB | Office Professional I 0.36 FTE = \$90,000 (Salaries and Benefits) Legal Office Professional I 0.64 FTE = \$156,201 (Salaries and Benefits) - Leveraged | \$90,000 | \$156,201 | \$246,201 |
| | | | | \$0 |
| | | | | \$0 |
| | | | | \$0 |
| | | | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| TOTAL | | \$869,904 | \$814,840 | \$1,684,744 |

3b. Professional Services or Public Agency Subcontracts Narrative:

*Sheriff Deputy: Provide law enforcement agency support and provide Sheriff services consistent with co-response mission and values.
 Program Manager: Provide project oversight, monitoring of diversion outcomes, and collaborates with stakeholder agencies.
 District Attorney III: One DDA III will be designated as the primary DA's Office liaison. The DA'S Office liaison in collaboration with the partner agencies will identify individuals pre-booking and pre-arraignment to be considered for diversion. This prosecutor will have discretion whether to file new charges, support release decisions, continue pending matters so as not to impede an individual's progress, and dismissing charges when appropriate.
 Legal Office Professional I: Provide clerical support and administrative tasks*

4a. Non-Governmental Organization (NGO) Subcontracts

| Description of Subcontracts | Calculation for Expenditure | Grant Funds | Leveraged Funds | Total |
|---|---|--------------------|-----------------|--------------------|
| Good Samaritan Shelter | Step Down Facility: Salaries and Benefits \$489,968, Services and Supplies \$727,800, Administrative Indirect Costs 15% \$182,662 Sobering Center: Salaries and Benefits \$1,857,648, Services and Supplies \$266,795, Administrative Indirect Costs 15% \$318,666 Public Defender Peer Advocate: Salaries and Benefits \$120,000 | \$3,963,539 | \$0 | \$3,963,539 |
| Family Services Agency | Holistic Defense Advocate: Salaries and Benefits \$235,050, Services and Supplies \$24,042, Administrative Indirect Costs 10% \$25,908 | \$285,000 | \$0 | \$285,000 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| | | \$0 | \$0 | \$0 |
| TOTAL (minimum of 50% of grant funds to subcontracts with non-governmental, community-based organizations) | | \$4,248,539 | \$0 | \$4,248,539 |

4b. Non-Governmental Organization (NGO) Subcontracts Narrative:

Samaritan Shelter will provide services for alcohol-dependent individuals that may have secondary problems such as drug abuse/dependence, mental illness and/or medical issues. Good Samaritan will provide a Peer Navigator who will work in collaboration with the Public Defender's Holistic Defense Team to connect the target population to necessary care and services, thereby helping to ensure a successful transition through the proposed CREDO47 program

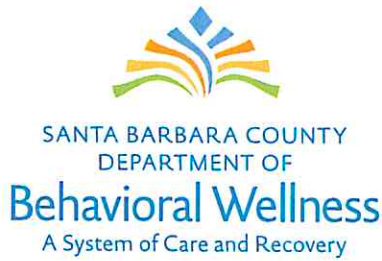
5a. Data Collection and Evaluation

| Description of Data Collection and Evaluation | Grant Funds | Leveraged Funds | Total |
|---|-------------|-----------------|-----------|
| BWELL Department: EPIDEMIOLOGIST SR Y1 SEPT '22 - JUN '23: .25 FTE @ \$54.36 / HR = \$22,317 Y2 JULY '23 - JUN '24: .25 FTE @ \$54.36 / HR = \$44,633 Y3 JULY '24 - JUN '25: .25 FTE @ \$54.36 / HR = \$44,633 Y4 JULY '25 - JUN '26: .25 FTE @ \$54.36 / HR = \$29,755 Y1 SEPT '22 - JUN '23: .75 FTE @ \$54.36 / HR = \$66,951 - Leveraged Funds Y2 JULY '23 - JUN '24: .75 FTE @ \$54.36 / HR = \$133,902 - Leveraged Funds Y3 JULY '24 - JUN '25: .75 FTE @ \$54.36 / HR = \$133,902 - Leveraged Funds Y4 JULY '25 - JUN '26: .75 FTE @ \$54.36 / HR = \$89,268 - Leveraged Funds | \$150,270 | \$457,499 | \$607,769 |
| PROBATION Department: Criminal Justice Data Committee (CJDC) will contract with a consultant | \$22,000 | \$0 | \$22,000 |
| UCSB (Jill Sharkey Consultation) | \$129,377 | \$0 | \$129,377 |
| Vertical Change (Private Contractor) | \$0 | \$30,000 | \$30,000 |

Attachment D: Proposition 47 Local Advisory Committee Membership Roster

Lead Public Agency: County of Santa Barbara Department of Behavioral Wellness

| Individual Name | Job Title | Agency/Organization |
|---------------------------|-----------------------------------|--|
| Sylvia Barnard | Executive Director | Good Samaritan Shelters |
| Holly Benton | Deputy Chief Probation Officer | County of Santa Barbara Probation Department |
| Lisa Brabo | Executive Director | Family Services Agency |
| Lynne Gibbs | Board Member, Public Policy Chair | NAMI |
| Christina Grabowsky Viani | Assistant Clinical Director | Sanctuary Centers |
| Cherylynn Lee | Behavioral Sciences Unit | Santa Barbara County Sheriff's Office |
| Tracy Macuga | Public Defender | Public Defenders Office |
| Toni Navarro | Director | Santa Barbara County Department of Behavioral Wellness |
| Mag Nicola | Chief Deputy | District Attorney's Office |
| | | |
| | | |
| | | |
| | | |
| | | |



Antonette Navarro, LMFT
Director

April 25, 2022

Board of State & Community Corrections
2590 Venture Oaks Way, Ste 200
Sacramento, California 95833

RE: Letter of Agreement for Proposition 47 Grant Program – Cohort III

This is a letter of agreement between **County of Santa Barbara Department of Behavioral Wellness** and all organizations listed herein for the purposes of applying for the Proposition 47 Grant. All organizations listed herein agree to participate on the local **Proposition 47 Local Advisory Committee** led by **Behavioral Wellness** using a collaborative approach. This advisory body will, at a minimum, advise the Lead Agency on:

- How to identify and prioritize the most pressing needs to be addressed (to include target population, target area, etc.);
- How to identify the strategies, programs and/or services to be undertaken to address those needs;
- The development of the grant project; and
- Ongoing implementation of the grant project.

Signed in mutual agreement,

LEAD PUBLIC AGENCY SIGNATURE

DocuSigned by:

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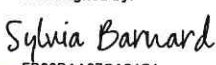
Signature
Antonette Navarro, Director
Department of Behavioral Wellness

Administration

315 Camino del Remedio, Bldg. 3, Santa Barbara, CA 93110 TEL: (805) 681-5220 TOLL-FREE: (888) 868-1649

countyofsb.org/behavioral-wellness

PROPOSITION 47 LOCAL ADVISORY COMMITTEE MEMBER SIGNATURES

DocuSigned by:
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Signature

Sylvia Barnard, Executive Director
Good Samaritan
245 E. Inger Dr., Suite #103B
Santa Maria, CA 93456

DocuSigned by:
X 
3058839A7B50479...

Signature

Lisa Brabo, Executive Director
Family Service Agency
123 West Gutierrez Street
Santa Barbara, CA 93101

DocuSigned by:
X 
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Signature

Holly Benton, Deputy Chief Probation Officer
County of Santa Barbara Probation Department
2121 S. Centerpointe Parkway
Santa Maria, CA 93455

DocuSigned by:
X 
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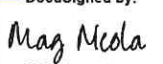
Signature

Lynne Gibbs, Board member/Public Policy Chair
NAMI Santa Barbara County
617 Garden St.
Santa Barbara, CA 93101

DocuSigned by:
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Signature

Christina Grabowsky Viani, MA, LMFT
Assistant Clinical Director
Sanctuary Centers
P.O. Box 551
Santa Barbara CA 93102

DocuSigned by:
X 
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Signature

Mag Nicola, Chief Deputy
District Attorney's Office
312-D E. Cook Street,
Santa Maria, CA 93455

DocuSigned by:
X 
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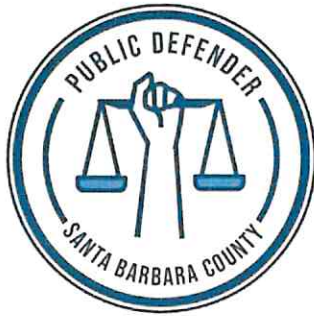
Signature

Cherylynn Lee, Ph.D., Behavioral Sciences Unit
Santa Barbara County Sheriff's Office
4434 Calle Real
Santa Barbara 93110

DocuSigned by:
X 
85D072560EFC475...

Signature

Tracy Macuga, Public Defender
Public Defender's Office
1100 Anacapa Street
Santa Barbara, CA 93101



**COUNTY OF SANTA BARBARA
OFFICE OF THE
PUBLIC DEFENDER**

TRACY M. MACUGA, PUBLIC DEFENDER

La Mer Kyle-Griffiths
Assistant
Public Defender

Deepak Budwani
Chief Financial &
Administrative Officer

Lea Villegas
Chief Trial Deputy
Santa Maria

April 29, 2022

Subject: Proposition 47 Impacted Local Government Letter of Agreement

The Crisis, Recovery, Engagement, Diversion & Outreach (CREDO47) program leverages the promise of Prop 47 by diverting individuals with a history of mental illness and/or substance use from the criminal justice system to trauma-informed crisis stabilization and comprehensive behavioral health wraparound services. CREDO47 provides crisis outreach, intervention, and screening at three points of entry: in the field at arrest (via Co-Response Team), at the jail during booking, and prior to arraignment (through Pre-Conviction Court Diversion).

Co-response teams consist of a County of Santa Barbara Behavioral Wellness mobile crisis staff member and a trained Santa Barbara County Deputy and respond to behavioral health incidents in the southern portion of Santa Barbara County, focused mainly on the incorporated City of Goleta and the unincorporated areas of Goleta Valley and Isla Vista. Teams provide referrals and/or facilitate warm handoffs to subsequent services, including mental health stabilization support, sobering services, longer-term behavioral health treatment, social services, basic needs assistance, and housing support.

Pre-Conviction Court Diversion focuses on individuals who have been cite-released or booked into custody and volunteer to participate in a three-stage screening process to determine their eligibility for Court Diversion. If an individual completes program requirements, they have the opportunity to have their charges dismissed. Additionally, the CREDO47 Stabilization Center (formerly the Sobering Center) serves as a temporary transition space for individuals stepping down from jail to the community and/or entering a behavioral health residential program and offers supporting housing facilities along with comprehensive case management, alcohol and drug counseling, housing assistance, and social services support to individuals with a history of homelessness.

As a local government agency impacted by the proposed project, the County of Santa Barbara Public Defender's Office supports and is prepared to partner with Behavioral Wellness to continue the CREDO47 program. In addition, the Public Defender's Office will continue to work collaboratively with all partners to identify those people who will be diverted directly out of the court system, in addition to reviewing crime reports to remove individuals out of the law enforcement system prior to arraignment.

Sincerely,

Tracy M. Macuga
Public Defender

SANTA BARBARA
1100 ANACAPA STREET
SANTA BARBARA, CA 93101
P:(805) 568-3470 F:(805) 568-3564

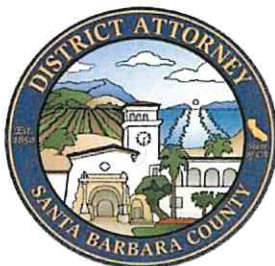
SANTA MARIA
312-P EAST COOK STREET
SANTA MARIA, CA 93454
P:(805) 346-7500 F:(805) 614-6735

SANTA MARIA JUVENILE
4285 CALIFORNIA BLVD., SUITE C
SANTA MARIA, CA 93455
P:(805) 934-6944 F:(805) 934-6945

LOMPOC
115 CIVIC CENTER PLAZA
LOMPOC, CA 93436
P:(805) 737-7770 F:(805) 737-7881

OFFICE OF THE
DISTRICT ATTORNEY
COUNTY OF SANTA BARBARA

JOYCE E. DUDLEY
District Attorney



JOHN T. SAVRNOCH
Assistant District Attorney

MAG M. NICOLA
Chief Deputy District Attorney

SONIA E. BALLESTE
Chief Deputy District Attorney

MEGAN RHEINSCHILD
Victim Assistance Director

KELLY A. DUNCAN
Chief Deputy District Attorney

MICHAEL SODERMAN
Administrative Director

KRISTINA PERKINS
Chief Investigator

May 2, 2022

Subject: Proposition 47 Impacted Local Government Letter of Agreement

The Crisis, Recovery, Engagement, Diversion & Outreach (CREDO47) program leverages the promise of Prop 47 by diverting individuals with a history of mental illness and/or substance use from the criminal justice system to trauma-informed crisis stabilization and comprehensive behavioral health wraparound services. CREDO47 provides crisis outreach, intervention, and screening at three points of entry: in the field at arrest (via Co-Response Team), at the jail during booking, and prior to arraignment (through Pre-Conviction Court Diversion).

Co-response teams consist of a County of Santa Barbara Behavioral Wellness mobile crisis staff member and a trained Santa Barbara County Deputy and respond to behavioral health incidents in the southern portion of Santa Barbara County, focused mainly on the incorporated City of Goleta and the unincorporated areas of Goleta Valley and Isla Vista. Teams provide referrals and/or facilitate warm handoffs to subsequent services, including mental health stabilization support, sobering services, longer-term behavioral health treatment, social services, basic needs assistance, and housing support.

Pre-Conviction Court Diversion focuses on individuals who have been cite-released or booked into custody and volunteer to participate in a three-stage screening process to determine their eligibility for Court Diversion. If an individual completes program requirements, they have the opportunity to have their charges dismissed. Additionally, the CREDO47 Stabilization Center (formerly the Sobering Center) serves as a temporary transition space for individuals stepping down from jail to the community and/or entering a behavioral health residential program and offers supporting housing facilities along with comprehensive case management, alcohol and drug counseling, housing assistance, and social services support to individuals with a history of homelessness.

As a local government agency impacted by the proposed project, the County of Santa Barbara District Attorney's (DA) Office will continue to support Behavioral Wellness (BWell) to ensure the success of the CREDO47 program including working collaboratively to identify individuals who are eligible to be diverted out of the court system. Additionally, the team will continue to review crime reports and remove individuals out of the law enforcement system prior to arraignment as well as attend meetings associated with CREDO47 operations and planning.

Sincerely,


Joyce E. Dudley
District Attorney

SANTA BARBARA OFFICE
1112 Santa Barbara Street
Santa Barbara, CA 93101
Tel: (805) 568-2300
Fax: (805) 568-2453

SANTA MARIA OFFICE
312-D East Cook Street
Santa Maria, CA 93454
Tel: (805) 346-7540
Fax: (805) 346-7588

LOMPOC OFFICE
115 Civic Center Plaza
Lompoc, CA 93436
Tel: (805) 737-7760
Fax: (805) 737-7732



Office of the Sheriff

SANTA BARBARA COUNTY

BILL BROWN
Sheriff-Coroner

SOL LINVER
Undersheriff

STATIONS

Buellton
140 W. Highway 246
Buellton, CA 93427
Phone (805) 686-8150

Carpinteria
5775 Carpinteria Avenue
Carpinteria, CA 93013
Phone (805) 684-4561

Isla Vista
6504 Trigo Road
Isla Vista, CA 93117
Phone (805) 681-4179

Lompoc
3500 Harris Grade Road
Lompoc, CA 93436
Phone (805) 737-7737

New Cuyama
70 Newsome Street
New Cuyama, CA 93254
Phone (661) 766-2310

Santa Maria
812-A W. Foster Road
Santa Maria, CA 93455
Phone (805) 934-6150

Solvang
1745 Mission Drive
Solvang, CA 93463
Phone (805) 686-5000

Sheriff - Coroner Office
66 S. San Antonio Road
Santa Barbara, CA 93110
Phone (805) 681-4146

Main Jail
4436 Calle Real
Santa Barbara, CA 93110
Phone (805) 681-4260

COURT SERVICES CIVIL OFFICES

Santa Barbara Division
1105 Santa Barbara Street
P O Box 690
Santa Barbara, CA 93102
Phone (805) 568-2900

Santa Maria Division
312 E. Cook Street, "O"
Santa Maria, CA 93456
Phone (805) 346-7430

P. O. Box 6427 · 4434 Calle Real · Santa Barbara, California 93160
Phone (805) 681-4100 · Fax: (805) 681-4322

www.sbsheriff.org

May 2, 2022

Subject: Proposition 47 Impacted Local Government Letter of Agreement

The Crisis, Recovery, Engagement, Diversion & Outreach (CREDO47) program leverages the promise of Prop 47 by diverting individuals with a history of mental illness and/or substance use from the criminal justice system to trauma-informed crisis stabilization and comprehensive behavioral health wraparound services. CREDO47 provides crisis outreach, intervention, and screening at three points of entry: in the field at arrest (via Co-Response Team), at the jail during booking, and prior to arraignment (through Pre-Conviction Court Diversion).

Co-response teams consist of a County of Santa Barbara Behavioral Wellness mobile crisis staff member and a trained Santa Barbara County Deputy and respond to behavioral health incidents in the southern portion of Santa Barbara County, focused mainly on the incorporated City of Goleta and the unincorporated areas of Goleta Valley and Isla Vista. Teams provide referrals and/or facilitate warm handoffs to subsequent services, including mental health stabilization support, sobering services, longer-term behavioral health treatment, social services, basic needs assistance, and housing support.

Pre-Conviction Court Diversion focuses on individuals who have been cite-released or booked into custody and volunteer to participate in a three-stage screening process to determine their eligibility for Court Diversion. If an individual completes program requirements, they have the opportunity to have their charges dismissed. Additionally, the CREDO47 Stabilization Center (formerly the Sobering Center) serves as a temporary transition space for individuals stepping down from jail to the community and/or entering a behavioral health residential program and offers supporting housing facilities along with comprehensive case management, alcohol and drug counseling, housing assistance, and social services support to individuals with a history of homelessness.

As a local government agency impacted by the proposed project, Santa Barbara County Sheriff's Office will continue to support Behavioral Wellness to ensure the success of the CREDO47 program. The Sheriff's Office will continue to provide trained CRT staffing and administrative support. Additionally, the Sheriff's Office will continue to support monitoring of and reporting on programs related to CREDO47 to ensure effective use of program resources.

DocuSigned by:

Cheryl R. Lee PhD

Santa Barbara County Sheriff's Office
Behavioral Sciences Manager

Office: (805) 681-4231

Work Cell: (805) 698-8934

Crl5034@sbsheriff.org

970 Embarcadero del Mar,
Suite 101
Isla Vista, CA 93117



ISLA VISTA COMMUNITY SERVICES DISTRICT
Spencer Brandt, President of the Board of Directors

May 2, 2022

Subject: Proposition 47 Impacted Local Government Letter of Agreement

To whomever it may concern:

The Crisis, Recovery, Engagement, Diversion & Outreach (CREDO47) program leverages the promise of Prop 47 by diverting individuals with a history of mental illness and/or substance use from the criminal justice system to trauma-informed crisis stabilization and comprehensive behavioral health wraparound services. CREDO47 provides crisis outreach, intervention, and screening at three points of entry: in the field at arrest (via Co-Response Team), at the jail during booking, and prior to arraignment (through Pre-Conviction Court Diversion).

Co-response teams consist of a County of Santa Barbara Behavioral Wellness mobile crisis staff member and a trained Santa Barbara County Deputy and respond to behavioral health incidents in the southern portion of Santa Barbara County, focused mainly on the incorporated City of Goleta and the unincorporated areas of Goleta Valley and Isla Vista. Teams provide referrals and/or facilitate warm handoffs to subsequent services, including mental health stabilization support, sobering services, longer-term behavioral health treatment, social services, basic needs assistance, and housing support.

Pre-Conviction Court Diversion focuses on individuals who have been cite-released or booked into custody and volunteer to participate in a three-stage screening process to determine their eligibility for Court Diversion. If an individual completes program requirements, they have the opportunity to have their charges dismissed. Additionally, the CREDO47 Stabilization Center (formerly the Sobering Center) serves as a temporary transition space for individuals stepping down from jail to the community and/or entering a behavioral health residential program and offers supporting housing facilities along with comprehensive case management, alcohol and drug counseling, housing assistance, and social services support to individuals with a history of homelessness.

970 Embarcadero del Mar,
Suite 101
Isla Vista, CA 93117



ISLA VISTA COMMUNITY SERVICES DISTRICT
Spencer Brandt, President of the Board of Directors

As a local government agency that provides services in a community that is disproportionately impacted by calls for service related to mental health and substance use crises in Santa Barbara County, the Isla Vista Community Services District (IVCSD) partners with Behavioral Wellness to support the CREDO47 program. Due to the high volume of need within the community of Isla Vista, Behavioral Wellness is prepared to designate a portion of grant-funded CRT time and resources to operations within the service area. The partnership between Behavioral Wellness and grant-funded CRTs will continue to support more efficient law enforcement throughout the Isla Vista community. In addition, the IVCSD supports monitoring of and reporting on programs related to CREDO47 in order to ensure effective use of program resources.

Sincerely,

A handwritten signature in black ink that reads "Spencer Brandt". The signature is written in a cursive style with a long horizontal stroke extending to the right.

Spencer Brandt
President, Isla Vista Community Services District Board of Directors



April 29, 2022

CITY COUNCIL

Paula Perotte
Mayor

Stuart Kasdin
Mayor Pro Tempore

Roger S. Aceves
Councilmember

James Kyriaco
Councilmember

Kyle Richards
Councilmember

CITY MANAGER
Michelle Greene

Serena Cyr, Psy.D.
Program Manager
Santa Barbara County Dept. of Behavioral Wellness
315 Camino del Remedio, Bldg 3
Santa Barbara CA 93110

Dear Ms. Cyr,

RE: Proposition 47 Impacted Local Government Letter of Agreement

The Crisis, Recovery, Engagement, Diversion & Outreach (CREDO47) program leverages the promise of Prop 47 by diverting individuals with a history of mental illness and/or substance use from the criminal justice system to trauma-informed crisis stabilization and comprehensive behavioral health wraparound services. CREDO47 provides crisis outreach, intervention, and screening at three points of entry: in the field at arrest (via Co-Response Team), at the jail during booking, and prior to arraignment (through Pre-Conviction Court Diversion).

Co-response teams consist of a County of Santa Barbara Behavioral Wellness mobile crisis staff member and a trained Santa Barbara County Deputy and respond to behavioral health incidents in the southern portion of Santa Barbara County, focused mainly on the incorporated City of Goleta and the unincorporated areas of Goleta Valley and Isla Vista. Teams provide referrals and/or facilitate warm handoffs to subsequent services, including mental health stabilization support, sobering services, longer-term behavioral health treatment, social services, basic needs assistance, and housing support.

Pre-Conviction Court Diversion focuses on individuals who have been cite-released or booked into custody and volunteer to participate in a three-stage screening process to determine their eligibility for Court Diversion. If an individual completes program requirements, they have the opportunity to have their charges dismissed. Additionally, the CREDO47 Stabilization Center (formerly the Sobering Center) serves

as a temporary transition space for individuals stepping down from jail to the community and/or entering a behavioral health residential program and offers supporting housing facilities along with comprehensive case management, alcohol and drug counseling, housing assistance, and social services support to individuals with a history of homelessness.

As a local government agency disproportionately impacted by calls for service related to mental health and substance use crises in Santa Barbara County, the City of Goleta supports and partners with Behavioral Wellness to implement the CREDO47 program. Due to the high volume of need within the City of Goleta, Behavioral Wellness is prepared to designate a portion of grant-funded CRT time and resources to operations within Goleta city limits. The partnership between Sheriff's Deputies assigned to the City of Goleta and grant-funded CRTs will continue to support more efficient law enforcement. In addition, the City of Goleta supports monitoring of and reporting on programs related to CREDO47 in order to ensure effective use of program resources.

Sincerely,

DocuSigned by:

DE7CE466308944A...
Michelle Greene
City Manager

Attachment I: Proposition 47 Project Work Plan

| | | | |
|--|--|------------------------------|--|
| (1) Goal: | Reduce number of individuals in target population who are booked in jail. | | |
| Objective | Co-response Team to de-escalate mental health related crises that could otherwise lead to arrest and direct CREDO47 participants to behavioral health treatment services. | | |
| Project activities that support the identified goal and objectives | Responsible staff/ partners | Timeline | |
| | | Start Date | End Date |
| County of Santa Barbara Behavioral Wellness mobile crisis staff member to partner with Santa Barbara Sheriff's Deputy to respond to mental health crisis calls in the field as a Co-Response team. Co-Response team to: 1. de-escalate mental health crises; 2. connect individuals to appropriate treatment services rather than jail | Behavioral Wellness (BW) & Sheriff's Office (SO) | Immediately upon grant start | Continuous throughout grant funding period |
| (2) Goal: | Connect individuals in the target population to the right level and type of care to meet their individualized needs and prevent hospitalization or jail. | | |
| Objective | Provide immediate support and engagement to successfully transition individuals to the right level of care and services for their individual needs. | | |
| Project activities that support the identified goal and objectives | Responsible staff/ partners | Timeline | |
| | | Start Date | End Date |
| 1. Project activities that support the identified goal and objectives Co-Response team to proactively engage/outreach to individuals identified by other LE officers as needing mental health support/intervention and connect to behavioral health treatment services. 2. Case management support available at the CREDO47 Stabilization Center to engage clients coming in for sobering and transition from jail and connect to behavioral health treatment services and supports. 3. Identify and screen individuals who have been booked in jail for legal diversion eligibility (charge dismissal?) and provide linkage and case management to appropriate behavioral health treatment services and supports. | 1. Behavioral Wellness (BW) & Sheriff's Office (SO) 2. Good Samaritan Shelter (CBO) 3. Family Services Agency (CBO) in partnership with Public Defender's Office | Immediately upon grant start | Continuous throughout grant funding period |
| (3) Goal: | Improve CREDO47 participants' housing status. | | |
| Objective | Partner with CBOs to transition adults with SMI/SUD who come into contact with law enforcement to housing and continuum of support programs. | | |
| Project activities that support the identified goal and objectives | Responsible staff/ partners | Timeline | |
| | | Start Date | End Date |
| 1. Peer support to help participants navigate treatment and legal needs. 2. Step-Down program case management | 1. Good Samaritan Shelter (CBO) in partnership with Public Defender's Office 2. Good Samaritan Shelter (CBO) | Immediately upon grant start | Continuous throughout grant funding period |

Attachment J: List of Partner Agencies/Organizations

Lead Public Agency: County of Santa Barbara Department of Behavioral Wellness

Other Public Agency Partners

| | Name of Agency | 2-3 Sentence Description of Services to be Provided |
|---|-------------------|--|
| 1 | Public Defender | The County of Santa Barbara Public Defender's Office (PD's) will be co-lead to collaborate with the County of Santa Barbara District Attorney's Office to identify and screen individuals who may be eligible for diversion out of the court system. In addition to identifying and screening individuals, they will work closely with Family Service Agency's Holistic Defense Advocate to connect individuals to the appropriate levels of treatment. |
| 2 | Sheriff's Office | One Co-Response Team (CRT)-trained Santa Barbara Sheriff's deputy will be assigned to the CREDO47 program. They will partner with a Behavioral Wellness mobile crisis staff member to respond to calls for service related to mental health crises, follow up on calls arising from general patrol response and work with the homeless community. In addition, the Sheriff's Office will collect, monitor, and report on programs related to CREDO47 in order to ensure effective use of program resources. |
| 3 | District Attorney | The County of Santa Barbara District Attorney's Office (DA's) will partner with the County of Santa Barbara Public Defender's Office to work collaboratively to identify those people who will be diverted directly out of the court system, in addition to reviewing crime reports to remove individuals out of the law enforcement system prior to arraignment. One Deputy District Attorney III will be designated as the primary DA's Office liaison with CREDO47 partner agencies and will track and manage CREDO47 participants diverted or non-diverted cases. This prosecutor will have discretion whether to file new charges, support release decisions, continue pending matters so as not to impede an individual's progress, and dismissing charges when appropriate. |

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

| | Name of Organization | 2-3 Sentence Description of Services to be Provided |
|---|---|--|
| 1 | Good Samaritan Shelter (Good Sam) | Good Sam will manage the CREDO47 Stabilization Center along with the Step-Down Housing Program. They also will provide a Peer Navigator, who will work in collaboration with the Public Defender’s Holistic Defense Team to connect the target population to necessary care and services, thereby helping to ensure a successful transition through the proposed CREDO47 program. |
| 2 | Family Services Agency (FSA) | FSA will provide a Holistic Defense Advocate, who will work with the PD in identifying and screening individuals for the Pre-Conviction Diversion Program. The Holistic Defense Advocate will support eligible individuals to connect to services, as well as tracking their engagement through the Vertical Change database. Tracking and monitoring is meant to increase engagement and allows the DA to track diversion participation, ultimately leading to successful case dismissal. |
| 3 | University of California, Santa Barbara | UCSB will provide external evaluation services for the CREDO47 program. This will consist of an initial Local Evaluation Plan and a Final Local Evaluation Report. The UCSB team will collaborate with program partners and clients in collecting qualitative and quantitative data to assess and evaluate the program strengths and areas for growth. |
| 4 | Sanctuary Centers | Sanctuary Centers will provide Substance Use and Mental Health services for individuals referred from and/or participating in various branches of the CREDO47 program. Additionally, Sanctuary Center staff will collaborate with CREDO47 program staff (e.g. Step-Down Housing and Pre-Conviction Diversion) in order to support enrolled clients in successful program completion (i.e. court case dismissal, housing, employment, etc.). |

Appendix C: Certification of Compliance with BSCC Policies Regarding Debarment, Fraud, Theft, and Embezzlement

It is the policy of the BSCC to protect grant funds from unreasonable risks of fraudulent, criminal, or other improper use. As such, the Board will not enter into contracts or provide reimbursement to applicants that have been:

1. debarred by any federal, state, or local government entities during the period of debarment; or
2. convicted of fraud, theft, or embezzlement of federal, state, or local government grant funds for a period of three years following conviction.

Furthermore, the BSCC requires grant recipients to provide an assurance that there has been no applicable debarment, disqualification, suspension, or removal from a federal, state or local grant program on the part of the grantee at the time of application and that the grantee will immediately notify the BSCC should such debarment or conviction occur during the term of the Grant contract.

BSCC also requires that all grant recipients include, as a condition of award to a subgrantee or subcontractor, a requirement that the subgrantee or subcontractor will provide the same assurances to the grant recipient. If a grant recipient wishes to consider a subgrantee or subcontractor that has been debarred or convicted, the grant recipient must submit a written request for exception to the BSCC along with supporting documentation.

By checking the following boxes and signing below, applicant affirms that:

I/We are not currently debarred by any federal, state, or local entity from applying for or receiving federal, state, or local grant funds.

I/We have not been convicted of any crime involving theft, fraud, or embezzlement of federal, state, or local grant funds within the last three years. We will notify the BSCC should such debarment or conviction occur during the term of the Grant contract.

I/We will hold subgrantees and subcontractors to these same requirements.

A grantee may make a request in writing to the Executive Director of the BSCC for an exception to the debarment policy. Any determination made by the Executive Director shall be made in writing.

| AUTHORIZED SIGNATURE <small>(This document must be signed by the person who is authorized to sign the Grant Agreement.)</small> | | | |
|--|---------------|------------------|--|
| NAME OF AUTHORIZED OFFICER | TITLE | TELEPHONE NUMBER | EMAIL ADDRESS |
| Antonette Navarro | Director | 805.681.5220 | anavarro@sbcbswell.org |
| STREET ADDRESS | CITY | STATE | ZIP CODE |
| 315 Camino del Remedio | Santa Barbara | CA | 93105 |
| APPLICANT'S SIGNATURE (Blue Ink Only) X | | | DATE 5/2/2022 |

APPENDIX A: PROPOSITION 47 EXECUTIVE STEERING COMMITTEE ROSTER

Proposition 47 Executive Steering Committee

| | Name | Title / Organization |
|----|-------------------------|---|
| 1 | Gaard, Janet | Retired Judge, BSCC Board Member, Chair |
| 2 | Barnes-Lopez, Naomi | Mental Health CSU, Orange County, Team Lead/Clinician II |
| 3 | Brooks, D'Andre | The Children's Initiative, San Diego, Juvenile Justice Associate |
| 4 | Brown-Taylor, Christine | San Diego County Sheriff's Department, Retired |
| 5 | Cabrera, Michelle | Behavioral Health Directors Association of CA, Sacramento, Executive Director |
| 6 | Dzubay, Jeremy | Monterey County Public Defender's Office, Assistance Public Defender |
| 7 | Hanna, Sylvia | Tulare County Superior Court, Judge |
| 8 | Jenkins, Mack | Council on Criminal Justice & Behavioral Health, Retired Probation Chief |
| 9 | Kuhns, Richard | County of Trinity, County Administrative Office (CAO) |
| 10 | McClain, Kevin | Community Housing Partnership, Sacramento, Exec Administrative Manager |
| 11 | Miramontes, Amber | Tulare County Public Defender's office, Supervising Attorney |
| 12 | Villamil, Denise | Southern California Crossroads, Executive Director |
| 13 | White, Dorothea | Valley State Prison, CDCR, SSMI, Employee Relations officer |

Appendix B: Grantee Assurance for Non-Governmental Organizations

(Page 1 of 2)

The Proposition 47 Request for Proposals (RFP) includes requirements that apply to non-governmental, community-based organizations providing services with grant funds¹. Grantees are responsible for ensuring that all contracted third parties continually meet these requirements as a condition of receiving any Proposition 47 funds. 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:

- Have been duly organized, in existence, and in good standing for at least three (3) years prior to the effective date of its fiscal agreement with the BSCC or with the Proposition 47 grantee;
 - Non-governmental entities that have recently reorganized or have merged with other qualified non-governmental entities that were in existence prior to the three (3) year date are also eligible, provided all necessary agreements have been executed and filed with the California Secretary of State prior to the start date of the grant agreement with the BSCC or the start date of the grantee subcontractor fiscal agreement;
- Be registered with the California Secretary of State's Office, if applicable;
- Have a valid Employer Identification Number (EIN) or Taxpayer ID (if sole proprietorship);
- Have a valid business license, if applicable;
- 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 within California. (An agent for service of process with a California address is insufficient.)

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.

In the table below, provide the name of the Lead Public Agency (the Grantee) and list all contracted parties (if known).

¹ Non-Governmental Organizations (NGOs) include community-based organizations, faith-based organizations, non-profit organizations/501(c)(3)s, for profit service providers, evaluators (except government institutions such as universities), grant management companies and any other non-governmental agency or individual.

Lead Public Agency: County of Santa Barbara Department of Behavioral Wellness

| Name of Contracted Party | Address | Email / Phone | Meets All Requirements |
|---|---|--|---|
| Sylvia Barnard Good Samaritan | 245 E. Inger Dr., Suite #103B Santa Maria, CA 93456 | sbarnard@goodsamaritanshelter.org | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Lisa Brabo Family Services Agency | 123 West Gutierrez Street Santa Barbara, CA 93101 | Lbrabo@fsacares.org | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Christina Grabowsky Viani Sanctuary Centers | P.O. Box 551 Santa Barbara CA 93102 | cgrabowsky@sanctuarycenters.org | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Jill Sharkey University of California, Santa Barbara | The Gevirtz Graduate School of Education; University of California Santa Barbara; Santa Barbara CA 93106-9490 | jsharkey@education.ucsb.edu (805) 893-3441 | Yes <input checked="" 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.

A signature below is an assurance that all requirements listed above 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 |
| Antonette Navarro | Director | 805.681.5220 | anavarro@sbcbswell.org |
| STREET ADDRESS | CITY | STATE | ZIP CODE |
| 315 Camino del Remedio | Santa Barbara | CA | 93105 |
| APPLICANT'S SIGNATURE (Blue Ink Only) X  | | | DATE 5/2/2022 |