

## **Grant Subaward Certification of Assurance of Compliance**

Subrecipient: County of El Dorado

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
1	UNSERVED/UNDERSERVED VICTIM ADVOCACY AND OUTREACH (UV) PROGRAM	UV23 02 0090	01/01/2024 - 12/31/2024
2			
3			
4			
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I, Vern Pierson (Official Designee; same person as Section 15 of the Grant Subaward Face Sheet) hereby certify that the above Subrecipient is responsible for reviewing the Subrecipient Handbook (SRH) and adhering to all of the Grant Subaward requirements as directed by Cal OES including, but not limited to, the following areas:

### I. Proof of Authority – SRH 1.055

The Subrecipient certifies they have written authority by the governing board (e.g., County Board of Supervisors, City Council, or Governing Board) granting authority for the Subrecipient/Official Designee (see Section 3.030) to enter into a specific Grant Subaward (indicated by the Cal OES Program name and initial Grant Subaward performance period) and applicable Grant Subaward Amendments with Cal OES. The authorization includes naming of an Official Designee (e.g., Executive Director, District Attorney, Police Chief) for the agency/organization who is granted permission to sign Grant Subaward documents on behalf of the Subrecipient. Written proof of authority includes one of the following: signed Board Resolution or approved Board Meeting minutes.

## II. Civil Rights Compliance – SRH Section 2.020

The Subrecipient acknowledges awareness of, and the responsibility to comply with all state and federal civil rights laws. The Subrecipient certifies it will not discriminate in the delivery of services or benefits based on any protected class and will comply with all requirements of this section of the SRH.

## III. Equal Employment Opportunity – SRH Section 2.025

The Subrecipient certifies it will promote Equal Employment Opportunity by prohibiting discrimination or harassment in employment because of any status protected by state or federal law and will comply with all requirements of this section of the SRH.



#### IV. Drug-Free Workplace Act of 1990 – SRH Section 2.030

The Subrecipient certifies it will comply with the Drug-Free Workplace Act of 1990 and all other requirements of this section of the SRH.

### V. California Environmental Quality Act (CEQA) – SRH Section 2.035

The Subrecipient certifies that, if the activities of the Grant Subaward meet the definition of a "project" pursuant to the CEQA, Section 20165, it will comply with all requirements of CEQA and this section of the SRH.

### VI. Lobbying – SRH Sections 2.040 and 4.105

The Subrecipient certifies it will not use Grant Subaward funds, property, or funded positions for any lobbying activities and will comply with all requirements of this section of the SRH.

All appropriate documentation must be maintained on file by the Subrecipient and available for Cal OES upon request. Failure to comply with these requirements may result in suspension of payments under the Grant Subaward(s), termination of the Grant Subaward(s), and/or ineligibility for future Grant Subawards if Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) the Subrecipient violated the certification by failing to carry out the requirements as noted above.

CERTIFICATION					
I, the official named below, am the same individual authorized to sign the Grant					
Subaward [Section 15 on Grant Subaward Face Sheet], and hereby affirm that I					
am duly authorized legally to bind the Subrecipient to the above-described					
certification. I am fully aware that this certification, executed on the date, is made					
under penalty of perjury under the laws of the State of California.					
Yorn Piorson					
Official Designee's Signature:					
Official Designee's Typed Name: Vern Pierson					
Official Designee's Title:  District Attorney					
Date Executed:					
AUTHORIZED BY:					
I grant authority for the Subrecipient/Official Designee to enter into the specific					
Grant Subaward(s) (indicated by the Cal OES Program name and initial Grant					
Subaward performance period identified above) and applicable Grant Subaward					
Amendments with Cal OES.					
City Financial Officer County Financial Officer					
City Manager County Manager					
Governing Board Chair					
Signature: Wendy Thomas—					
yped Name: Wendy Thomas					
Title: Chair, District Three Supervisor					
Date Executed: 12/12/2023					

# Letterhead - Signature Requirements

**Final Audit Report** 

2023-08-28

Created:

2023-08-25

Ву:

Justene Cline (Justene, Cline@edcgov.us)

Status:

Signed

Transaction ID:

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- Document created by Justene Cline (Justene.Cline@edcgov.us) 2023-08-25 10:18:50 PM GMT- IP address: 207.104.47.251
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- Document emailed to james.clinchard@edcda.us for signature 2023-08-25 11:11:06 PM GMT
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  Signature Date: 2023-08-28 4:37:01 PM GMT Time Source: server- IP address: 207.104.47.251
- Document emailed to vern.pierson@edcda.us for signature 2023-08-28 4:37:03 PM GMT
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- Signer vern.pierson@edcda.us entered name at signing as Vern Pierson 2023-08-28 4:59:49 PM GMT- IP address: 107.127.14.62
- Restricted visibility Document e-signed by Vern Pierson (vern.pierson@edcda.us)

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L Vern Pierson

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Subaward [Section 15 on Grant Subaward Face Sheet], and hereby affirm that I					
am duly authorized legally to bind the Subrecipient to the above-described					
certification. I am fully aware that this certification, executed on the date, is made					
under penalty of perjury under the laws of the State of California.					
Varn, Piarson,					
Official Designee's Signature: Verm Pierson (Aug 28, 2023 09:59 PDT)					
Official Designee's Typed Name: Vern Pierson					
Official Designee's Title: District Attorney					
Date Executed:					
AUTHORIZED BY:					
I grant authority for the Subrecipient/Official Designee to enter into the specific					
Grant Subaward(s) (indicated by the Cal OES Program name and initial Grant					
Subaward performance period identified above) and applicable Grant Subaward Amendments with Cal OES.					
Governing Board Chair					
ignature: Wendy Thomas					
Typed Name: Wendy Thomas					
Title: Chair, District Three Supervisor					
Date Executed: 12/12/2023					

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