

17.

AGREEMENT FOR THE

FISCAL YEAR 2017 OPERATION STONEGARDEN GRANT PROGRAM

RECITALS

WHEREAS, County received funds from the U.S. Department of Homeland Security ("DHS") passed through the California Governor's Office of Emergency Services ("CalOES"), under the OPSG Program for fiscal year 2017; and

WHEREAS, said funds shall be used to support the OPSG Program to enhance law enforcement preparedness and operational readiness along the border lands of the United States located within the County; and

WHEREAS, Government Code §§ 55631 and 55632 authorize the legislative body of any local agency to contract with any other local agency for the furnishing of police protection to such other local agency, where a "local agency" includes a neighboring city, county, federal government, or any federal department or agency; and

WHEREAS, the Parties desire to enter into an agreement with provisions concerning the nature, scope, and extent of OPSG collaboration, services rendered, and compensation; and

WHEREAS, County, by action of the Board of Supervisors through Minute Order No. 33, dated November 07, 2017, approved and authorized the Imperial County Sheriff to enter into this Agreement with participating agencies, and to sign all grant documents necessary to receive OPSG funds that will be used to reimburse the participating agencies under this Agreement; and

WHEREAS, the Parties agree to maintain documentation supporting all expenditures reimbursed from OPSG funds, ensure all expenditures are allowable under grant requirements, adhere to their jurisdictions authorized procurement methods, and submit an organization-wide financial and compliance audit report if Seven Hundred Fifty Thousand Dollars (\$750,000.00) or more of OPSG federal funds are expended in a fiscal year; and

WHEREAS, documentation and records shall be maintained and retained in accordance with OPSG requirements and shall be available for audit and inspection; and

WHEREAS, for accounting purposes, the following is a description of OPSG funds: Federal Grantor Agency: U.S. Department of Homeland Security; Pass Through Agency: California Governor's Office of Emergency Services; Program Title: Homeland Security Grant Program; Federal CFDA Number: 97.067.

NOW THEREFORE, and in consideration of the covenants and conditions hereinafter contained, it is agreed between Parties as follows:

1. PURPOSE AND INTENT.

The purpose of this Agreement is to satisfy the OPSG proposal submitted to and awarded by DHS and passed through CalOES under the OPSG for fiscal year 2017.

2. SCOPE OF WORK.

- 2.1. Method of Service Delivery.
 - 2.1.1. County's Sheriff's Office will maintain the OPSG and will be administratively responsible for coordination of Parties' obligations under this Agreement.
 - 2.1.2 The OPSG will be staffed as described in Paragraph 4. Standards of Service: Obligations of the Parties.

2.2. Overview of Basic Services.

- 2.2.1. Parties will provide OPSG activities by increasing the presence of law enforcement personnel in their designated areas of jurisdiction, in order to support DHS's Bureau of Customs and Border Protection ("CBP") and Office of the Border Patrol ("OBP") efforts to improve border security in the region.
- 2.2.2 Parties will enforce local and state laws within the agency's jurisdiction and will not enforce immigration laws on behalf of CBP/OBP.
- 2.2.3 Parties will conduct OPSG activities consistent with the California Values Act, including but not limited to Government Code Section 7284.6(b) and the following conditions:
 - (a) The primary purpose of OPSG activities will not be immigration enforcement, as defined in subdivision (f) of Government Code Section 7284.4.
 - (b) The enforcement or investigative duties will be primarily related to a violation of state or federal law unrelated to immigration enforcement.
 - (c) Participation in OPSG activities by a California law enforcement agency will not violate any local law or policy to which it is otherwise subject.

3. TERM OF AGREEMENT.

- 3.1. Initial Term. The term of this Agreement shall be from 12:01 a.m. on July 1, 2018, and shall continue in effect through and terminate at midnight on May 31, 2020, subject to the provisions in Paragraphs 3.2. and 3.3. below.
- 3.2. Option to Extend. Renewal or extension of this Agreement beyond May 31, 2020 shall be subject to remaining grant funds and to a time extension approved by DHS and passed through CalOES.
- 3.3. **Termination.** Subject to the applicable provisions of State law, any Party may terminate its participation in this Agreement upon a minimum of ninety (90) days written notice to the other Parties.

Anticipated Outcome.

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- 4.1.1. The anticipated outcome of the OPSG activities, to be provided by Parties under this Agreement, is the increased presence of law enforcement personnel in their designated areas of jurisdiction, to support CBP/OBP efforts to improve border security in the region.
- 4.1.2. The anticipated outcome will be reached by achieving the goals and accomplishing the missions set forth in this Agreement and in CBP's "Operations Order Report," hereinafter referred to as Exhibit "A" and incorporated by reference as though fully set forth herein.
 - (a) Parties will provide enhanced enforcement by increasing patrol presence in proximity to the border and/or routes of ingress from the border.
 - (b) Parties will utilize their unique investigatory and prosecutorial areas of expertise in operations targeting criminal aliens upon reasonable suspicion of, or for violation of, Section 1326 (a) of Title 8 of the United States Code that may be subject to the enhancement specified in Section 1326(b)(2) of Title 8 of the United States Code, if detected during an unrelated law enforcement activity, to document fraud, and for intelligence development including making necessary inquiries as permitted by Government Code Section 7284.6(b).
 - (c) Parties shall increase intelligence/information sharing among each other, which includes but is not limited to the following activities:
 - (i) Conducting monthly meetings with a minimum of one (1) representative from each Party; and.
 - (ii) Sharing information during law enforcement operations.

- 4.2. Personnel Qualifications and Assignment.
 - 4.2.1 All Party personnel who perform OPSG activities pursuant to this Agreement shall have met the minimum qualifications designated for their specific classification.
 - 4.2.2. Parties shall provide OPSG with qualified personnel to meet performance standards and scope of service defined herein and as further specified in Exhibit "A."

4.2.3. County Participating Agency Discretion.

- (a) County's Sheriff's Office shall be responsible for the management, direction, and supervision of its OPSG personnel, and the standards of performance, discipline, and all other matters incidental to the performance of such services, in its sole but reasonable judgment, and in accordance with the provisions of applicable labor agreements.
- (b) County's Sheriff's Office shall be the appointing authority for all of its personnel provided to OPSG by this Agreement.
- (c) County's Department of Probation shall be responsible for the management, direction, and supervision of its OPSG personnel, and the standards of performance, discipline, and all other matters incidental to the performance of such services, in its sole but reasonable judgment, and in accordance with the provisions of applicable labor agreements.
- (d) County's Department of Probation shall be the appointing authority for all of its personnel provided to OPSG by this Agreement.
- (e) Non-County Parties shall have no liability for any direct payment of salary, wages, indemnity or other compensation or benefit to persons engaged in County's performance of this Agreement.

4.2.4. Non-County Parties' Discretion.

(a) Non-County Parties shall be responsible for the management, direction, and supervision of their respective OPSG personnel, and the standards of

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performance, discipline, and all other matters incident to the performance of such services, in each respective non-County Party's sole but reasonable judgment, and in accordance with the provisions of applicable labor agreements.

- (b) Each non-County Party shall be the appointing authority for its respective personnel provided to the OPSG by this Agreement.
- (c) County shall have no liability for any direct payment of salary, wages, indemnity or other compensation or benefit to persons engaged in non-County Party performance of this Agreement.

4.2.5. OPSG Coordinators.

- (a) County's Sheriff's Office shall select and designate an OPSG Coordinator who shall manage and direct the OPSG.
- (b) County's Department of Probation and each non-County Party shall select and designate an OPSG Coordinator under this Agreement.
- (c) The designated OPSG Coordinator for each Party shall implement, as needed, appropriate procedures governing the performance of all requirements under this Agreement, and shall be responsible for meeting and conferring in good faith in order to address any disputes which may arise concerning implementation of this Agreement.
- 4.2.6. <u>Staffing for Basic Services</u>, Parties shall ensure that adequate numbers of their qualified respective personnel are provided to OPSG activities at all times during the term of this Agreement to meet the commitments set forth herein.

4.2.7. Pre-Authorization of Overtime.

- (a) The OPSG Coordinator for each participating agency will be responsible for authorizing all OPSG overtime prior to any detail.
- (b) Any overtime scheduled for the OPSG Coordinator must be approved by the department head or city manager.

4.2.8. Equipment and Supplies.

- (a) County's Sheriff's Office will provide its OPSG personnel with all supplies and/or prescribed safety gear, body armor and or standard issue equipment necessary to perform OPSG activities.
- (b) County's Department of Probation will provide its OPSG personnel with all supplies and/or prescribed safety gear, body armor and or standard issue equipment necessary to perform OPSG activities
- (c) Non-County Parties will provide their respective OPSG personnel with all supplies and/or prescribed safety gear, body armor and/or standard issue equipment necessary to perform OPSG activities unless otherwise specified in Exhibit "A."
- 4.2.9. Party Monitoring. The County will monitor the performance of the Parties against goals and performance standards set forth in this Agreement. Substandard performance as determined by the County will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Party/Parties within a reasonable period of time after being notified by the County, suspension or termination procedures will be initiated.

5. COST OF SERVICES/CONSIDERATION.

5.1. General.

- 5.1.1. As full consideration for the satisfactory performance and completion by non-County Parties of OPSG activities set forth in this Agreement, County shall pay non-County Parties for personnel assigned to perform OPSG activities on the basis of invoices and submittals as set forth hereunder.
- 5.1.2. Parties agree that awarded funds, indentified as allowable costs as set forth in Exhibit "A" shall be expended only for OPSG activities, operating expenses, and equipment as detailed in Exhibit "A" for the applicable grant year, and that unallowable costs are not reimbursed.

- 5.1.3. No reimbursement shall be made to a Party during any period of time within which that Party is in default on filing any informational or financial reports required by County. County, through its Sheriff's Office, shall make any necessary adjustments to Party claims to correct for previous overpayments and disallowances or underpayments.
- 5.1.4. Payments made by County are dependent on the continued availability of grant funds from DHS passed through CalOES.
- 5.1.5. The amount of available OPSG funds shall not exceed Two Million, Three Hundred Thousand Dollars (\$2,300,000.00), unless otherwise provided for under this Agreement.

5.2. Personnel Cost/Rate of Compensation.

- 5.2.1. During the term of this Agreement, County shall compensate Parties for preauthorized overtime worked by personnel assigned to perform OPSG activities.
- 5.2.2. Compensation made by County is based upon available funding and the actual costs incurred by Parties to provide OPSG activities under this Agreement.

5.3. Method of Payment.

- 5.3.1. Non-County Parties shall fax an itemized invoice, timesheets and any other related supporting documentation that represents amounts due under this Agreement to County's Sheriff's Office no later than 5:00 p.m., ten (10) business days following the end of each calendar month during the term of this Agreement.
- 5.3.2. Invoices, timesheets and other related supporting documentation must have the signature of each non-County Party's OPSG Coordinator, or his or her designee, certifying that the invoices, timesheets, and related documentation are true and correct.
- 5.3.3. Non-County Parties shall mail original documents in Paragraph 5.3.1. no later than 5:00 p.m. of the eleventh (11th) business day following the end of each calendar month during the term of this Agreement to:

Imperial County Sheriff's Department Fiscal Unit, Ref. OPSG PO Box 1040 El Centro, CA 92244.

- 5.3.4. Within ten (10) business days after receipt of a valid invoice, County's Sheriff's Office will process the request for reimbursement to DHS passed through CalOES.
- 5.3.5. Within ten (10) business days after receipt of reimbursement funds from DHS passed through CalOES, County's Sheriff's Office will submit a claim for payment to County's Auditor-Controller to pay non-County Parties for the service agreed to.
 - (a) County will request cash advances on the grant funds from DHS passed through CalOES each quarter during the term of this Agreement.
 - (b) When County has a positive balance in its OPSG account, County will pay non-County Parties for the service agreed to within ten (10) business days of receipt of valid invoices.
- 5.3.6. Non-County Parties shall maintain payroll records for each and every person whose costs are reimbursable under this Agreement, to include, at a minimum, the person's name, classification, duty position, task and regular/overtime hours worked.
- 5.3.7. Upon request, non-County Parties shall make available to County's Sheriff's Office all payroll records and other records that relate to the services provided under this Agreement.
- 5.3.8. County Departments shall obtain reimbursement for qualifying OGSP activities through procedures to be agreed upon within County.

6. INDEMNIFICATION.

- 6.1. Indemnification Related to Workers' Compensation and Employment.
 - 6.1.1. County shall fully indemnify and hold harmless all non-County Parties and their respective officers, employees and agents from any claims, losses, fines, expenses

(including attorneys' fees and court costs), costs, damages or liabilities arising from or related to:

- (a) Any Workers' Compensation claim or demand or other Workers' Compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of County or any contract labor provider retained by County; or
- (b) Any claim, demand, suit or other proceeding arising from or related to, of claimed to arise from or relate to, the status of employment (including without limitation, compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of County.
- 6.1.2. Non-County Parties shall fully indemnify and hold harmless County and its officers, employees and agents from any claims, losses, fines, expenses (including attorneys' fees and court costs or arbitration costs), costs, damages or liabilities arising from or related to:
 - (a) Any Workers' Compensation claim or demand or other Workers' Compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of the respective non-County Party or any contract labor provider retained by the respective non-County Party; or
 - (b) Any claim, demand, suit or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation, compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of the respective non-County Party or any contract labor provider retained by the respective non-County Party.

6.2. Indemnification Related to Acts and/or Omissions - Negligence.

6.2.1. Claims Arising from Sole Acts and/or Omissions of a Party.

- (a) Each Party to this Agreement hereby agrees to defend and indemnify the other Parties to this Agreement and their agents, officers and employees, from any claim, action, or proceeding against the other Parties arising solely out of its own acts or omissions in the performance of this Agreement.
- (b) At each Party's sole discretion, each Party may participate at its own expense in the defense of any claim, action or proceeding, but such participation shall not relieve any Party of any obligation imposed by this Agreement.
- (c) Parties shall notify each other promptly of any claim, action, or proceeding and cooperate fully in the defense.

6.2.2. Claims Arising from Concurrent Acts or Omissions.

- (a) Parties hereby agree to defend themselves from any claim, action or proceeding arising out of the concurrent acts or omissions of Parties.
- (b) Parties agree to retain their own legal counsel, bear their own defense costs and waive their right to seek reimbursement of such costs, except as provided in Paragraph 6.2.4. below.

6.2.3. Joint Defense.

- (a) Notwithstanding Paragraph 6.2.2. above, in cases where Parties agree in writing to a joint defense, Parties may appoint joint defense counsel to defend the claim, action or proceeding arising out of the concurrent acts or omissions of Parties.
- (b) Joint defense counsel shall be selected by mutual agreement of Parties.
- (c) Parties agree to share the costs of such joint defense and any agreed settlement in equal amounts, except as provided in Paragraph 6.2.4. below.

- (d) Parties agree that no Party may bind the others to a settlement agreement without the written consent of the others.
- 6.2.4. Reimbursement and/or Reallocation. Where a trial verdict or arbitration award allocates or determines the comparative fault of the Parties, Parties may seek reimbursement and/or reallocation of defense costs, settlement payments, judgments and awards, consistent with such comparative fault.

7, GENERAL PROVISIONS.

- 7.1. Independent Contractor Status.
 - 7.1.1. In the performance of services under this Agreement, County and non-County Parties acknowledge and agree that:
 - (a) County and its respective officers, agents and/or employees shall be deemed independent contractors and not officers, agents or employees of non-County Parties; and
 - (b) Non-County Parties and their respective officers, agents and/or employees shall be deemed independent contractors and not officers, agents or employees of County.
 - 7.1.2. All personnel provided by County under this Agreement are under the direct and exclusive supervision, daily direction, and control of County, and County assumes full responsibility for the actions of such personnel in the performance of services hereunder.
 - 7.1.3. All personnel provided by non-County Parties under this Agreement are under the direct and exclusive supervision, daily direction, and control of their respective agencies, and each agency assumes full responsibility for the actions of such personnel in the performance of services hereunder.
 - 7.1.4. County and non-County Parties acknowledge and agree that County does not control the manner and means of performing the work of non-County Parties' officers, agents or employees who perform OPSG activities, nor does County

have the right to hire or terminate employment of such officers, agents or employees.

- 7.1.5. Non-County Parties do not control the manner and means of performing the work of County officers, agents or employees who perform OPSG activities, nor do non-County Parties have the right to hire or terminate employment of such officers, agents or employees.
- 7.1.6. County has no authority of any kind to bind non-County Parties, and non-County Parties have no authority to bind County in any respect whatsoever.
- 7.1.7. County shall not act or attempt to act, or represent itself directly or by implication as an agent of non-County Parties, or in any manner assume or create or attempt to assume or create any obligation on behalf of or in the name of non-County Parties.
- 7.1.8. Non-County Parties shall not act or attempt to act, or represent themselves directly or by implication as an agent of County, or in any manner assume or create or attempt to assume or create any obligation on behalf of or in the name of County.
- 7.2. **Insurance.** Parties agree to obtain, at their sole cost and expense, sufficient insurance to cover the liabilities arising out of this Agreement.

7.3. Notices.

7.3.1. Any notice, request, demand or other communication required or permitted hereunder shall be in writing and may be personally delivered or given as of the date of mailing by depositing such notice in the United States mail, first-class postage prepaid, and addressed as follows, or to such other place as each Party may designate by subsequent written notice to each other:

County Parties:

Sheriff Imperial County Sheriff's Office PO Box 1040 El Centro, CA 92244 Chief Probation Officer Imperial County Probation Department 324 Applestill Road El Centro, CA 92243

1	District Attorney				
2	940 West Ma	inty Di	strict Attorney's Office ect, Suite 102		
3	El Centro, C.	A 922	43		
4	Non-County Parties:	•			
5	California Highway Patrol			Deputy Director/Administration Division	
6	Fiscal Management Section PO Box 942898			California Department of Fish & Wildlife 1416 Ninth Street, Twelfth Floor	
7	Sacramento, CA 94298-2898			Sacramento, CA 95814	
8	Imperial Cou	nty Na	rcotics Task Force	Chief of Police	
9	2417 La Brud Imperial, CA	cherre 9225	Road, Suite C 1	Brawley Police Department 351 Main Street	
10				Brawley, CA 92227	
11	Chief of Police			Chief of Police	
12	Calexico Poli 420 East Fiftl	h Streé	t	El Centro Police Department 105 North Eleventh Street	
13	Calexico, CA	. 9223	1	El Centro, CA 92243	
14	Chief of Police			Chief of Police	
15	Imperial Police Departn 420 South Imperial Ave		artment Avenue	Westmörland Police Department 355 South Center	
16	Imperial, CA	92251		Westmorland, CA 9228	
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18	7.3.2.		notice shall be effective:		
19		(a)		very if personally delivered before five o'clock	
20			(5:00) p.m. on a business da		
21		(b)	On the first (1 st) business	day following personal delivery that did not	
22			occur before five o'clock (5	:00) p.m. on a business day; or	
23	(c) Two (2) business days following the date the notice is postmarked for main				
24			delivery; or		
25		(d)		s day following delivery to the applicable	
26				by overnight courier for next business day	
27			delivery; or		
28	(e) When otherwise actually received.				

- 7.4. Amendment. This Agreement may be modified or amended only by a written document signed by all Parties, and no verbal understanding or agreement shall be binding on the Parties.
- 7.5. Assignment. No Party shall assign any of its rights nor delegate any of its obligations hereunder without the prior written consent of the other Parties.
- 7.6. Entire Agreement.
 - 7.6.1. This Agreement constitutes the complete and exclusive statement of agreement between County and non-County Parties with respect to the subject matter hereto.
 - 7.6.2. All prior written and verbal understandings are superseded in total by this Agreement.

7.7. Construction.

- 7.7.1. This Agreement will be deemed to have been made and shall be construed, interpreted, governed, and enforced pursuant to and in accordance with the laws of the State of California.
- 7.7.2. The headings and captions used in this Agreement are for convenience and ease of reference only, and shall not be used to construe, interpret, expand or limit the terms of the Agreement and shall not be construed against any one (1) Party.

7.8. Waiver.

- 7.8.1. A waiver by County or non-County Parties of a breach of any of the covenants to be performed by County or non-County Parties shall not be construed as a waiver of any succeeding breach of the same or other covenants, agreements, restrictions or conditions of this Agreement.
- 7.8.2. The failure of any Party to insist upon strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach.
- 7.8.3. The acceptance by County or non-County Parties of either performance or payment shall not be considered a waiver of any other Party's preceding breach of this Agreement.

- 7.9. Authority to Enter Into Agreement.
 - 7.9.1. County and non-County Parties have all requisite power and authority to conduct their respective business and to execute, deliver and perform the Agreement.
 - 7.9.2. Each Party warrants that the individuals who have signed this Agreement have the legal power, right and authority to make this Agreement and to bind each respective Party.
- 7.10. Cooperation. County and non-County Parties will cooperate in good faith to implement this Agreement.
- 7.11. Counterparts. This Agreement may be executed in one (1) or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one (1) and the same instrument.
- 7.12. Severability.
 - 7.12.1. This Agreement is subject to all applicable laws and regulations.
 - 7.12.2. If any provision of this Agreement is found by any Court or other legal authority, or is agreed upon by the Parties, to be in conflict with any law or regulation, then the conflicting provision shall be considered null and void.
 - 7.12.3. If the effect of nullifying any conflicting provision is such that a material benefit of this Agreement to any Party is lost, then the Agreement may be terminated at the option of the affected Party, with the notice as required in this Agreement.
 - 7.12.4. In all other cases, the remainder of this Agreement shall be severable and shall continue in full force and effect.
- 7.13. Legislative Changes. If any changes are made to laws or regulations under which this Agreement is made, or to any successor legislation or regulations, or if DHS passed through CalOES imposes any budget requirements or limitations applicable to this Agreement and the services to be provided hereunder, then:
 - 7.13.1. To the extent any of the changes are of mandatory application, such change(s) shall apply to the Parties and this Agreement, and this Agreement shall be decimed to be amended to be consistent with such change(s) except to the extent that such

change(s) alter(s) a material provision	of this Agreement, in which case, suc
material provision shall be voidable, and	the Parties will negotiate in good faith t
amend the Agreement as necessary; and	

- 7.13.2. To the extent any of the changes are not of mandatory application, such change(s) shall not affect this Agreement or the rights or obligations of County and non-County Parties under this Agreement, unless Parties mutually agree to subject themselves to such change(s).
- 7.14, Representation.
 - 7.14.1. County's Sheriff's Office, District Attorney's Office, and Department of Probation shall be represented by their respective OPSG Coordinators, or their designees, in all discussions pertaining to this Agreement.
 - 7.14.2. Non-County Parties shall be represented by their respective OPSG Coordinators, or their designees, in all discussions pertaining to this Agreement.
- 7.15. Dispute Resolution Concerning Services and Payment. In the event of any dispute concerning services and payment arising from this Agreement, Parties' OPSG Coordinators, or their respective designees, will meet and confer within ten (10) business days after receiving notice of the dispute to resolve the dispute.
- 7.16. Termination of Funding.
 - 7.16.1. In the event that funding for reimbursement of costs related to OPSG activities is terminated by DHS passed through CalOES, this Agreement, in its entirety, shall be considered null and void, and Parties shall no longer be required to provide OPSG activities as described herein.
 - 7.16.2. In the event that funding for reimbursement of costs related to OPSG activities is terminated, Parties shall meet immediately, and if agreed upon by Parties, mutually develop and implement, within a reasonable period, a transition plan for the provision of OPSG activities through alternate means.
- 7.17. Obligation. This Agreement shall be binding upon the successors of the Parties.

- 8.1. Lobbying and Political Activities.
 - 8.1.1. As required by Section 1352, Title 31 of the United States Code (U.S.C.), for persons entering into a contract, grant, loan, or cooperative agreement from an agency or requests or receives from an agency a commitment providing for the United States to insure or guarantee a loan, each Party independently certifies that:
 - (a) No federal appropriated funds have been paid for or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
 - (b) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
 - (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative

agreements) and that all subrecipients shall certify and disclose accordingly.

- 8.1.2 When applicable, each Party will also comply with provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and §§ 7321-7326) which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.
- 8.1.3 Finally, each Party agrees that federal funds will not be used, directly or indirectly, to support the enactment, repeal, modification, or adoption of any law, regulation, or policy without the express written approval from Cal OES or the federal awarding agency.

8.2. Debarment and Suspension.

- 8.2.1. Each Party will provide protection against waste, fraud, and abuse by debarring or suspending those persons deemed irresponsible in their dealings with the federal government. Each Party independently certifies that it and its principal, subgrantees, recipients, or subrecipients:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) Have not within a three-year period preceding this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

1 2 3	CALIFORNIA HIGHWAY PATROL CALEXICO OFFICE, EL CENTRO OFFICE, INDIO OFFICE, WINTERHAVEN OFFICE	CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE
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5	Ву:	Ву:
6.	Jim Abele Chief	Melinda Peacock Branch Chief, Business Management Branch
7	Politerina v. d. and State I was the Array and A	
8	CITY OF BRAWLEY FOLICE DEPARTMENT	CITY OF CALEXICO POLICE DEPARTMENT
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10	Ву:	By: 11 Cly
11	Robert Sawyer Chief	Gonzálo C. Gerardo Interim Chief
12	CITY OF EL CENTRO	CITY OF IMPERIAL
13	POLICE DEPARTMENT	POLICE DEPARTMENT
14		
15	By: Brian P. Johnson	By: Leonard J. Barra
16	Chief	Chief
17	CITY OF WESTMORLAND POLICE DEPARTMENT	
18		
19	By:	
20	Lawrence "Larry" Ritchie Mayor	
21		
2.2	APPROVED AS TO FORM:	
23	Katherine Turner	
24	County Counsel	
25		
26	By: Lisa Sanchez	
27	Deputy County Counsel	
20		