STATE OF CALIFORNIA DEPARTMENT OF GENERAL SERVICES

SCO ID: 5227-BSCC147326

STANDARD AGREEMENT
STD 213 (Rev 03/2019)

AGREEMENT NUMBER	PURCHASING AUTHORIITY NUMBER (If Applicable)
BSCC 1473-26	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
CITY OF STOCKTON

2. The term of this Agreement is:

START DATE
July 1, 2026

THROUGH END DATE
December 31, 2031

3. The maximum amount of this Agreement is:

$4,500,000.00

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/proposition-64-public-health-safety-grant-program/

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.)
CITY OF STOCKTON

CONTRACTOR BUSINESS ADDRESS	CITY	STATE	ZIP
425 N. EL DORADO STREET	STOCKTON	CA	95202

PRINTED NAME OF PERSON SIGNING	TITLE
JOHNNY FORD	CITY MANAGER
CONTRACTOR AUTHORIZED SIGNATURE	DATE SIGNED
✍	

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME
BOARD OF STATE AND COMMUNITY CORRECTIONS

CONTRACTING AGENCY ADDRESS	CITY	STATE	ZIP
2590 Venture Oaks Way, Suite 200	Sacramento	CA	95833

PRINTED NAME OF PERSON SIGNING	TITLE
COLLEEN CURTIN	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 64 Public Health and Safety Grant Program

This Grant Agreement is between the State of California, Board of State and Community Corrections (hereafter referred to as BSCC) and the City of Stockton (hereafter referred to as the Grantee or Contractor).

2. PROJECT SUMMARY AND ADMINISTRATION

A. The City of Stockton proposes the Stockton Cannabis Public Safety and Prevention Project, a coordinated initiative addressing public safety and community impacts associated with cannabis legalization through targeted enforcement and youth prevention strategies. The project will support enforcement operations focused on marijuana-impaired driving, illegal cannabis activity, and nuisance properties through dedicated personnel, vehicles, equipment, and data-driven deployment. In coordination with enforcement efforts, the project will support youth prevention and early intervention programming through the Launch Pad Youth Development Initiative, which provides cannabis education, mentorship, skill-building, and pro-social activities for at-risk youth. Together, these coordinated enforcement and prevention efforts will improve public safety, reduce cannabis-related harm, and prevent youth involvement in substance use and illegal activity.

B. Grantee agrees to administer the project in accordance with Attachment 1: Proposition 64 PH&S Grant Request for Proposals (incorporated by reference) and Attachment 2: Proposition 64 PH&S Grant Program Cohort 4 Application for Funding, which are attached and hereto and made part of this agreement.

3. PROJECT OFFICIALS

A. The BSCC's Executive Director or designee shall be the BSCC's representative for administration of the Grant Agreement and shall have authority to make determinations relating to any controversies that may arise under or regarding the interpretation, performance, or payment for work performed under this Grant Agreement.

B. The Grantee's Designated Financial Officer and Project Director must be employees of the Contractor. The Grantee's project officials shall be those identified as follows:

Authorized Officer with legal authority to sign:

Name: JOHNNY FORD
Title: CITY MANAGER
Address: 501 W. WEBER AVENUE, STOCKTON, CA 95203
Phone: 209-937-8213
Email: city.manager@stocktonca.gov

Designated Financial Officer authorized to receive warrants:

Name: GILBERT GARCIA
Title: CHIEF FINANCIAL OFFICER
Address: 501 W. WEBER AVENUE, STOCKTON, CA 95203
Phone: 209-937-8908
Email: gilbert.garcia@stocktonca.gov

Project Director authorized to administer the project:

Name: GRANT KIRKPATRICK
Title: ENVIRONMENTAL & SUSTAINABILITY OFFICER
Address: 501 W. WEBER AVENUE, STOCKTON, CA 95203
Phone: 209-937-8452
Email: grant.kirkpatrick@stocktonca.gov

EXHIBIT A: SCOPE OF WORK

C. Either party may change its project representatives upon written notice to the other party.

D. By signing this Grant Agreement, the Authorized Officer listed above warrants that he or she has full legal authority to bind the entity for which he or she signs.

4. DATA COLLECTION

Grantees will be required to comply with all data collection and reporting requirements as described in Attachment 1: Proposition 64 PH&S Grant Request for Proposals and Attachment 2: Proposition 64 PH&S Grant Program Cohort 4 Application for Funding.

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	Due no later than:
1. July 1, 2026 to September 30, 2026	November 15, 2026
2. October 1, 2026 to December 31, 2026	February 15, 2027
3. January 1, 2027 to March 31, 2027	May 15, 2027
4. April 1, 2027 to June 30, 2027	August 15, 2027
5. July 1, 2027 to September 30, 2027	November 15, 2027
6. October 1, 2027 to December 31, 2027	February 15, 2028
7. January 1, 2028 to March 31, 2028	May 15, 2028
8. April 1, 2028 to June 30, 2028	August 15, 2028
9. July 1, 2028 to September 30, 2028	November 15, 2028
10. October 1, 2028 to December 31, 2028	February 15, 2029
11. January 1, 2029 to March 31, 2029	May 15, 2029
12. April 1, 2029 to June 30, 2029	August 15, 2029
13. July 1, 2029 to September 30, 2029	November 15, 2029
14. October 1, 2029 to December 31, 2029	February 15, 2030
15. January 1, 2030 to March 31, 2030	May 15, 2030
16. April 1, 2030 to June 30, 2030	August 15, 2030
17. July 1, 2030 to September 30, 2030	November 15, 2030
18. October 1, 2030 to December 31, 2030	February 15, 2031
19. January 1, 2031 to March 31, 2031	May 15, 2031
20. April 1, 2031 to June 30, 2031	August 15, 2031

Note: Project activity period ends June 30, 2031. The period of July 1, 2031 to December 31, 2031 is for completion of Final Local Evaluation Report and program-specific compliance audit only.

B. **Evaluation Documents**	**Due no later than:**
1. Local Evaluation Plan	November 20, 2026
2. Final Local Evaluation Report	December 31, 2031

C. **Other**	**Due no later than:**
Program-Specific Compliance Audit	December 31, 2031

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 64 PH&S Scoring Panel (See Appendix A) from receiving funds from the Proposition 64 PH&S grants awarded under this RFP. Applicants who are awarded grants under this RFP are responsible for reviewing the Proposition 64 PH&S Scoring Panel membership roster (see Appendix A) and ensuring that no grant dollars are passed through to any entity represented by the members of the Proposition 64 PH&S Scoring Panel.

B. In cases of an actual conflict of interest with a Scoring Panel member, the Board may revoke the grant award and legal consequences could exist for the parties involved, including, but not limited to, repayment of the grant award.

8. STATE AUDIT REQUIREMENTS

Grantees are required to provide the BSCC with a program-specific compliance audit the covers the entire service delivery period of the grant (July 1, 2026 to December 31, 2031). The audit report will be due no later than the end of the contract term, December 31, 2031. The program-specific compliance 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 A: SCOPE OF WORK

In addition, the BSCC reserves the right to call for a program, compliance or financial audit at any time between the execution of the grant agreement and three (3) years following the end of the grant period.

The Department of General Services, State Controller, the California State Auditor, the Department of Finance, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this grant.

EXHIBIT B: BUDGET DETAIL AND PAYMENT PROVISIONS

1. INVOICING AND PAYMENTS

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

Quarterly Invoicing Periods:	Due no later than:
1. July 1, 2026 to September 30, 2026	November 15, 2026
2. October 1, 2026 to December 31, 2026	February 15, 2027
3. January 1, 2027 to March 31, 2027	May 15, 2027
4. April 1, 2027 to June 30, 2027	August 15, 2027
5. July 1, 2027 to September 30, 2027	November 15, 2027
6. October 1, 2027 to December 31, 2027	February 15, 2028
7. January 1, 2028 to March 31, 2028	May 15, 2028
8. April 1, 2028 to June 30, 2028	August 15, 2028
9. July 1, 2028 to September 30, 2028	November 15, 2028
10. October 1, 2028 to December 31, 2028	February 15, 2029
11. January 1, 2029 to March 31, 2029	May 15, 2029
12. April 1, 2029 to June 30, 2029	August 15, 2029
13. July 1, 2029 to September 30, 2029	November 15, 2029
14. October 1, 2029 to December 31, 2029	February 15, 2030
15. January 1, 2030 to March 31, 2030	May 15, 2030
16. April 1, 2030 to June 30, 2030	August 15, 2030
17. July 1, 2030 to September 30, 2030	November 15, 2030
18. October 1, 2030 to December 31, 2030	February 15, 2031
19. January 1, 2031 to March 31, 2031	May 15, 2031
20. April 1, 2031 to June 30, 2031	August 15, 2031

Final Invoicing Periods:	Due no later than:
21. July 1, 2031 to September 30, 2031	November 15, 2031
22. October 1, 2031 to December 31, 2031	February 29, 2032

**Note: Only expenditures associated with completion of the Final Local Evaluation Report and the financial audit may be included on these last two invoices.*

B. All project expenditures (excluding costs associated with the completion of the Final Local Evaluation Report and the program-specific compliance audit) must be expended by the end of the grant project period, June 30, 2031, and included on the invoice due August 15, 2031. Project expenditures spent after June 30, 2031 will not be reimbursed.

C. The Final Local Evaluation Report is due to BSCC by December 31, 2031. Expenditures spent for the completion of the Final Local Evaluation Report during the period of July 1, 2031 to December 31, 2031 must be submitted during the Final Invoicing Periods, with the final invoice due on February 29, 2032. Supporting fiscal documentation will be required for all expenditures claimed on during the Final Invoicing Periods and must be submitted with the final invoice.

D. The program-specific compliance audit is due to BSCC by December 31, 2031. Expenditures spent for the completion of the financial audit during the period of July 1, 2031 to December 31, 2031 must be submitted during the Final Invoicing Periods, with the final invoice due on February 29, 2032. Supporting fiscal documentation will be required for all expenditures claimed during the Final Invoicing Periods and must be submitted with the final invoice.

D. Grantee shall submit an invoice to the BSCC each invoicing period, even if grant funds are not expended or requested during the invoicing period.

EXHIBIT B: BUDGET DETAIL AND PAYMENT PROVISIONS

E. Upon the BSCC's request, supporting documentation must be submitted for project expenditures. Grantees are required to maintain supporting documentation for all expenditures 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. Grantee also agrees to maintain such records for possible audit for a minimum of three (3) years after final payment.

F. The BSCC maintains the right to disallow all or any portion of an invoice at any time based upon information or documentation uncovered through a site visit, desk review, audit, etc. The BSCC may disallow all or any portion of an invoice even after an invoice is approved or paid.

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 Proposition 64 Initiative (the Control, Regulate and Tax Adult Use of Marijuana Act) via the State and Local Government Law Enforcement Account. On or before July 15th of each fiscal year, the State Controller shall deposit funds derived from Proposition 64 taxes into the State and Local Government Law Enforcement Account pursuant to Revenue and Taxation Code section 34019, subdivision (f)(3). 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 made available to the BSCC pursuant to Revenue and Taxation Code section 34019, subdivision (f)(3)(C).

B. If Proposition 64 PH&S funding is reduced or falls below estimates contained within the Proposition 64 PH&S Cohort 4 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 March 2026 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.

EXHIBIT B: BUDGET DETAIL AND PAYMENT PROVISIONS

C. Grantee is responsible for ensuring that invoices submitted to the BSCC claim actual expenditures for eligible project costs.

D. Grantee shall, upon demand, remit to the BSCC any grant funds not expended for eligible project costs or an amount equal to any grant funds expended by the Grantee in violation of the terms, provisions, conditions or commitments of this Grant Agreement.

E. Grant funds must be used to support new program activities or to augment existing funds that expand current program activities. Grant funds shall not replace (supplant) any federal, state and/or local funds that have been appropriated for the same purpose. Violations can result in recoupment of monies provided under this grantor suspension of future program funding through BSCC grants.

5. PROMPT PAYMENT CLAUSE

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

6. WITHHOLDING OF GRANT DISBURSEMENTS

A. The BSCC may withhold all or any portion of the grant funds provided by this Grant Agreement in the event the Grantee has materially and substantially breached the terms and conditions of this Grant Agreement.

B. The BSCC may withhold the final payment 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 quarterly progress report; and
3) submittal and approval of any additional required reports, including but not limited to the Final Local Evaluation Report and the program-specific compliance 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 CATEGORIES	A. GRANT FUNDS FOR PPA 1 (PUBLIC SAFETY/ ENFORCEMENT)	B. GRANT FUNDS FOR PPAs 2-4	TOTAL REQUESTED GRANT FUNDS (A+B)
1. Salaries and Benefits	$2,448,720	$642,301	$3,091,021
2. Services and Supplies	$9,000	$51,500	$60,500
3. Professional Services or Public Agency Contracts	$672,000	$68,192	$740,192
4. Non-Governmental Organization (NGO)	$0	$250,087	$250,087
5. Equipment/Fixed Assets	$315,500	$20,000	$335,500
6. Other (Travel, Training, etc.)	$4,500	$18,200	$22,700
7. Indirect Costs		$0	$0
TOTAL	$3,449,720	$1,050,280	$4,500,000

EXHIBIT C: GENERAL TERMS AND CONDITIONS (02/2025)

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 (02/2025)

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 provision*s* 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 subcontractor*s* 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 (02/2025)

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 percentage of DVBE participation that was achieved. A person or entity that knowingly provides false

EXHIBIT C: GENERAL TERMS AND CONDITIONS (02/2025)

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).)

21. GENERATIVE AI DISCLOSURE OBLIGATIONS:

A. The following terms are in addition to the defined terms and shall apply to the Contract:
   1) "Generative AI (GenAI)" means an artificial intelligence system that can generate derived synthetic content, including text, images, video, and audio that emulates the structure and characteristics of the system's training data. (Gov. Code § 11549.64.)
B. Contractor shall immediately notify the State in writing if it: (1) intends to provide GenAI as a deliverable to the State; or (2), intends to utilize GenAI, including GenAI from third parties, to complete all or a portion of any deliverable that materially impacts: (i) functionality of a State system, (ii) risk to the State, or (iii) Contract performance. For avoidance of doubt, the term "materially impacts" shall have the meaning set forth in State Administrative Manual (SAM) § 4986.2 Definitions for GenAI.
C. Notification shall be provided to the State designee identified in this Contract.
D. At the direction of the State, Contractor shall discontinue the provision to the State of any previously unreported GenAI that results in a material impact to the functionality of the System, risk to the State, or Contract performance, as determined by the State.
E. If the use of previously undisclosed GenAI is approved by the State, then Contractor will update the Deliverable description, and the Parties will amend the Contract accordingly, which may include incorporating the GenAI Special Provisions into the Contract, at no additional cost to the State.
F. The State, at its sole discretion, may consider Contractor's failure to disclose or discontinue the provision or use of GenAI as described above, to constitute a material breach of Contract when such failure results in a material impact to the functionality of the System, risk to the State, or Contract performance. The State is entitled to seek any and all remedies available to it under law as a result of such breach, including but not limited to termination of the contract.

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 64 PH&S Grant Request for Proposals and Attachment 2: Proposition 64 PH&S Grant Program Cohort 4 Application for Funding.

C. Grantee shall immediately advise the BSCC of any significant problems or changes that arise during the course of the project.

2. GRANTEE ASSURANCES AND COMMITMENTS

A. Compliance with Laws and Regulations

This Grant Agreement is governed by and shall be interpreted in accordance with the laws of the State of California. Grantee shall at all times comply with all applicable State laws, rules and regulations, and all applicable local ordinances.

B. Fulfillment of Assurances and Declarations

Grantee shall fulfill all assurances, declarations, representations, and statements made by the Grantee in Attachment 1: Proposition 64 PH&S Grant Request for Proposals and Attachment 2: Proposition 64 PH&S Grant Program Cohort 4 Application for Funding, documents, amendments, approved modifications, and communications filed in support of its request for grant funds.

C. Permits and Licenses

Grantee agrees to procure all permits and licenses necessary to complete the project, pay all charges and fees, and give all notices necessary or incidental to the due and lawful proceeding of the project work.

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 [Grant Program Name] RFP and described in Appendix B.

D. Grantee assures that for any subcontract awarded by the Grantee, such insurance and fidelity bonds, as is customary and appropriate, will be obtained.

E. Grantee agrees to place appropriate language in all subcontracts for work on the project requiring the Grantee's subcontractors to:

1) Books and Records

EXHIBIT D: SPECIAL TERMS AND CONDITIONS

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 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.

EXHIBIT D: SPECIAL TERMS AND CONDITIONS

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 64 PH&S Grant Request for Proposals and Attachment 2: Proposition 64 PH&S Grant Program Cohort 4 Application for Funding.

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 breech 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 64 PH&S Grant Request for Proposals and Attachment 2: Proposition 64 PH&S Grant Program Cohort 4 Application for Funding, 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 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

EXHIBIT D: SPECIAL TERMS AND CONDITIONS

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 §§16645 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.

Appendix A:
PROPOSITION 64 PUBLIC HEALTH AND SAFETY GRANT PROGRAM
SCORING PANEL ROSTER

Name	Title	Organization/Agency
Ella Ban	Environmental Scientist	California State Water Resources Control Board
Jose Barajas	Assistant Branch Chief	California Department of Cannabis Control
Jacqueline Campion	Deputy Director, Policy & Research	California Department of Cannabis Control
Brittany Falcon	Program Analyst II	Board of State and Community Corrections
Jason Grundel	Deputy State Public Defender	State of California, Office of the State Public Defender
Jim Keddy	Executive Director	Youth Forward
Colin Medigovich	Strategic Intelligence Analyst	California Governor's Office of Emergency Services
Nikkole Melgoza	Office of Program Operations	California Department of Corrections and Rehabilitation
Nancy O'Malley	District Attorney (Ret.)	Alameda County
Douglas Roehler	Staff Services Manager I	California Department of Cannabis Control
Killi Seto	Deputy Lieutenant	San Joaquin County Sheriff's Office
Douglas Smurr	Attorney IV / Assistant General Counsel	California Department of Cannabis Control
Doug Snell	Correctional Lieutenant (Ret.)	California Department of Corrections and Rehabilitation
George Tiongson	Sergeant	California Department of Cannabis Control
Kellie Vasen	Attorney IV	California Department of Cannabis Control

Title

City of Stockton

03/30/2026

by **Grant Kirkpatrick** in **Proposition 64 Public Health & Safety Grant Program, Cohort 4- Request for Proposals**

id. 53673513

Grant.Kirkpatrick@stocktonca.gov

Original Submission

03/30/2026

Score	n/a
KEY INFORMATION	The Proposition 64 Public Health & Safety Grant Program, Cohort 4 Request for Proposals is organized into five (5) sections: Part I – Applicant Information Part II – Proposal Abstract Part III – Proposal Narrative Part IV – Project Budget (upload attachment) Part V – Attachments: Mandatory and Optional (upload attachments) Each section contains fields that require a response. Applicants may be prompted to provide written text, numerical input, select radial button options, or upload attachments. Some narrative response fields have character limits. When a character limit applies, a counter will display the total number of allowable characters and will update to show the number remaining as text is entered. Character limits include all letters, numbers, punctuation, and spaces. If the character limit is exceeded, a red prompt will appear stating: “You have exceeded the character limit.” Applicants may start and stop their application at any time during the solicitation period. To ensure information is saved in the BSCC–Submittable Application, applicants must select “Save Draft” at the bottom of the application before exiting. Applicants are prohibited from submitting the Prop 64 Grant Program, Cohort 4 application until all mandatory fields (identified with a red asterisk) are completed, all character limits are met, and all required documents have been uploaded. Applicants should review the Prop 64 Cohort 4 RFP Instruction Packet before beginning the application. The Instruction Packet contains all information necessary to successfully complete and submit the Prop 64 Cohort 4 application. The document is available at: http://www.bscc.ca.gov/proposition-64-public-health-safety-grant-program/..
CONFIDENTIALITY NOTICE:	All documents submitted as a part of the Proposition 64 Public Health & Safety Grant Program proposal are public documents and may be subject to a request pursuant to the California Public Records Act. The BSCC cannot ensure the confidentiality of any information submitted in or with this proposal. (Gov. Code, § 6250 et seq.)
PART I - APPLICANT INFORMATION	This section requires information about the applicant (County/City), grant funds being requested, proposed project synopsis and project officials.
Name of City or County Applicant	City of Stockton

Applicant Category	Medium county or city (with 50,000 to 500,000 residents)
*Check this box if you are a city or county with a population under 10,000.	unchecked
Tax Identification Number	94-6000436
Lead Public Agency (LPA) Information	This sub-section requires information about the governmental agency with local authority of or within the applicant county or city that will be acting as the LPA. All Prop 64 grantees are required to designate a Lead Public Agency (LPA) to serve as the coordinator for all grant activities. The applicant may choose to fill the role of LPA itself or it may designate a department, agency, or office under its jurisdiction to serve as the LPA. The role of the LPA is to coordinate with local government agencies and non-governmental organizations (if applicable) to ensure successful implementation of the grant program. The LPA is responsible for data collection and management, overseeing evaluative activities, and will serve as the primary point of contact with the BSCC.
Name of Lead Public Agency (LPA)	City of Stockton
Project Title	Stockton Cannabis Public Safety & Prevention Project
Project Summary	The City of Stockton proposes the Stockton Cannabis Public Safety and Prevention Project, a coordinated initiative addressing public safety and community impacts associated with cannabis legalization through targeted enforcement and youth prevention strategies. The project will support enforcement operations focused on marijuana-impaired driving, illegal cannabis activity, and nuisance properties through dedicated personnel, vehicles, equipment, and data-driven deployment. In coordination with enforcement efforts, the project will support youth prevention and early intervention programming through the Launch Pad Youth Development Initiative, which provides cannabis education, mentorship, skill-building, and pro-social activities for at-risk youth. Together, these coordinated enforcement and prevention efforts will improve public safety, reduce cannabis-related harm, and prevent youth involvement in substance use and illegal activity.
Project Purpose Areas (PPAs)	PPA 1: Public Safety/Enforcement (Applicants that dedicate at least 70% of their budget to PPA 1 will earn priority points) PPA 3: Youth Development/Youth Prevention and Intervention
Applicant's Physical Address	425 N. El Dorado St. Stockton CA 95202 US

Applicant's Mailing Address (if different than physical address)	
Mailing Address For Reimbursement Payments	501 W. Weber Avenue Building 2, Administrative Services Department Stockton CA 95203 US
Project Director	Grant Kirkpatrick
Project Director's Title	Environmental & Sustainability Officer
Project Director's Email Address	Grant.Kirkpatrick@stocktonca.gov
Project Director's Phone Number	+12099378452
Financial Officer	Gilbert Garcia
Financial Officer's Title	Chief Financial Officer
Financial Officer's Email Address	Gilbert.Garcia@stocktonca.gov
Financial Officer's Phone Number	+12099378908
Day-To-Day Program Contact	Wesley Grinder
Day-To-Day Program Contact's Title and Agency/Department/Organization	Lieutenant, Stockton Police Department
Day-To-Day Program Contact's Email Address	Wesley.Grinder@stocktonca.gov
Day-To-Day Program Contact's Phone Number	+12099375460
Day-To-Day Fiscal Contact	Danny Trejo

Day-To-Day Fiscal Contact's Title with Agency/Department/Organization	Department Finance Officer, Stockton Police Department
Day-To-Day Fiscal Contact's Email Address	Danny.Trejo@stocktonca.gov
Day-To-Day Fiscal Contact's Phone Number	+12099378846
Name of Authorized Officer*	Johnny Ford
Authorized Officer's Title	City Manager
Authorized Officer's Email Address	City.Manager@stocktonca.gov
Authorized Officer's Phone Number	+12099378213
I hereby certify I am vested by the Applicant with the authority to enter into contract with the BSCC, and the grantee and any subcontractors will abide by the laws, policies, and procedures governing this funding.	checked
PART II - PROPOSAL ABSTRACT	The Proposal Abstract should provide a brief summary of the proposed project. This section will not be included in the rating of the proposal.

PROPOSAL ABSTRACT	The City of Stockton proposes the Stockton Cannabis Public Safety and Prevention Project, a coordinated, multi-year initiative designed to address local public safety and community impacts associated with the legalization of adult-use cannabis in California. The project will primarily focus on enforcement activities related to marijuana-impaired driving, illicit cannabis activity, nuisance properties, and associated public safety issues, while also supporting targeted youth prevention and early intervention programming to reduce future cannabis-related harm. The enforcement component will support a dedicated operational structure consisting of supervisory staff and officers conducting targeted missions focused on marijuana-impaired driving, illegal cannabis activity, and related nuisance conditions. Grant funds will support operational equipment and fixed assets including vehicles, radios, laptops, surveillance tools, cameras, and protective equipment to improve field coordination, officer safety, investigations, evidence collection, and data-driven deployment. Enforcement activities will include targeted DUI operations, proactive enforcement missions, surveillance and investigation of illicit cannabis activity, and coordination with code enforcement and other City partners to address nuisance properties and illegal operations. The prevention component will be implemented through the Launch Pad Youth Development Initiative, which will provide cannabis education, mentorship, cognitive behavioral skill-building, life skills development, and pro-social activities for youth at risk of substance use and involvement in illegal activity. The program will operate in community-based settings and accept referrals from schools, community-based organizations, and local systems to provide early intervention and prevention services. Together, these coordinated enforcement and prevention efforts create a comprehensive approach that addresses both immediate public safety impacts and long-term prevention goals associated with cannabis legalization. The project will pursue three primary goals: reduce marijuana-impaired driving and related traffic safety impacts, reduce illegal cannabis-related activity and associated community impacts, and reduce youth cannabis use and substance-related risk behaviors. The City will track enforcement activity, traffic safety outcomes, illegal activity indicators, and youth program outcomes to evaluate project effectiveness over the grant term.
PART III - PROPOSAL NARRATIVE	This section requires responses

Proposal Narrative Instructions	The Proposal Narrative includes four sections: Project Need, Project Description, Project Organizational Capacity and Coordination, and Project Evaluation. The character limits and page equivalents for each narrative section are outlined below and must be followed when preparing proposal materials. The Project Need narrative may not exceed 8,400 total characters. The Project Description narrative may not exceed 14,000 total characters. The Project Organizational Capacity and Coordination narrative may not exceed 5,600 total characters. The Project Evaluation narrative may not exceed 5,600 total characters.
Proposal Need	The City of Stockton continues to experience public safety and community health impacts associated with cannabis legalization, including illegal cannabis activity, impaired driving, violent crime associated with illegal marijuana sales, and youth substance use. Despite the legalization of cannabis, illegal cultivation, distribution, and sales remain prevalent and are frequently associated with firearms, violent crime, and broader narcotics activity, creating ongoing public safety challenges for the City of Stockton. Local law enforcement data demonstrate a clear connection between illegal cannabis activity and violent crime in Stockton. Stockton Police Department data show multiple homicides, shootings, robberies, and assaults connected to marijuana sales and illegal cannabis transactions in recent years. In addition, approximately 25% of marijuana-related incidents involved firearms, demonstrating the public safety risks associated with illegal cannabis markets and associated narcotics activity. These incidents often involve robbery, illegal sales, and disputes related to marijuana transactions, placing both participants and the general public at risk. Illegal cannabis activity is also associated with impaired driving and traffic safety concerns. Stockton Police Department data show an increase in DUI arrests involving marijuana use, rising from 8 arrests in 2024 to 27 arrests in 2025, representing a 237% increase in marijuana-related DUI arrests in one year. Additionally, San Joaquin County recorded drug-involved injury or fatal traffic collisions totaling 16 collisions in 2023, 3 in 2024, and 8 in 2025. These data demonstrate the ongoing roadway safety risks associated with drug-impaired driving and the need for increased DUI enforcement and investigation capacity. In addition to public safety impacts, cannabis and substance use present ongoing public health and youth development challenges in Stockton and San Joaquin County. The 2025 San Joaquin County Community Health Needs Assessment identified mental and behavioral health, including substance use, as one of the highest priority health needs in the County. Community focus groups and key informants reported increasing drug, alcohol, and vaping use among youth and emphasized the relationship between trauma, mental health needs, substance use, and unstable living environments. The assessment also identified significant disparities in Stockton’s highest-need neighborhoods, including concentrated poverty rates ranging from approximately 22% to 33% and lower educational attainment levels, which increase risk factors associated with substance use and involvement in illegal activity. Access to mental health and

substance use services remains limited due to provider shortages and barriers to care, resulting in service gaps for prevention and early intervention services.

These public safety and public health challenges are interconnected. Illegal cannabis markets contribute to violent crime, firearms offenses, and impaired driving, while youth substance use and lack of prevention services contribute to long-term involvement in illegal activity and negative health outcomes. Addressing only enforcement or only prevention would fail to address the full scope of the problem. A coordinated strategy that combines enforcement, prevention, and youth intervention services is necessary to address both the immediate public safety impacts and the long-term community health impacts associated with cannabis legalization.

Local service gaps exist in both enforcement resources and prevention services. Law enforcement agencies have limited specialized equipment, technology, and staffing resources needed to investigate illegal cannabis operations, conduct impaired driving enforcement, and document complex crime scenes and cultivation sites. At the same time, youth prevention and intervention programs lack sufficient funding to serve all at-risk youth and provide early intervention services related to substance use prevention, mentorship, and skill development. Expanded coordination between law enforcement, youth services, and community-based organizations is needed to provide a comprehensive response to the impacts of cannabis legalization.

The need for this project was identified through collaboration among the Stockton Police Department, Code Enforcement, the Office of Violence Prevention, Community Services Department, and community partners, as well as through analysis of local crime data, community health data, and stakeholder input. These agencies collectively identified the need for a coordinated approach that combines targeted enforcement of illegal cannabis activity with youth prevention, intervention, and community-based services to address both the public safety and public health impacts of cannabis legalization.

The Stockton Cannabis Public Safety and Prevention Project will address these identified needs by enhancing enforcement capacity to address illegal cannabis activity and impaired driving, while also expanding prevention and youth intervention services to reduce substance use and involvement in illegal cannabis markets. This coordinated approach directly aligns with the intent of Proposition 64 by addressing public safety impacts, preventing youth substance use, and improving community health outcomes related to cannabis legalization.

Project Description	The City of Stockton proposes the Stockton Cannabis Public Safety and Prevention Project, a coordinated initiative designed to address the public safety and community impacts associated with cannabis legalization through targeted enforcement, nuisance abatement, and youth prevention strategies. The project will focus primarily on enforcement activities related to marijuana-impaired driving, illegal cannabis activity, nuisance properties, and associated public safety issues, while also supporting youth prevention and early intervention programming to reduce future substance use and

involvement in illegal activity.

The enforcement component of the project will support proactive enforcement operations targeting marijuana-impaired driving and illegal cannabis-related activity. Enforcement efforts will include DUI saturation patrols, checkpoints, targeted enforcement in high collision corridors, proactive enforcement operations focused on illegal cannabis cultivation and distribution, surveillance and investigation of illegal cannabis operations, and coordination with code enforcement and other City departments to address nuisance properties associated with illegal cannabis activity.

Enforcement operations will be data-driven and based on collision data, DUI arrest data, crime data, complaint data, and intelligence related to illegal cannabis activity and nuisance properties. High collision corridors, areas with repeated complaints related to illegal cannabis activity, and locations associated with nuisance properties will be prioritized for enforcement operations and code enforcement actions. This data-driven approach will allow the City to allocate resources efficiently and focus enforcement efforts in areas with the greatest need and highest potential impact on public safety.

Grant funding will support personnel time for enforcement operations, investigations, and coordination with partner agencies, as well as equipment and technology that improve enforcement effectiveness, officer safety, and investigative capabilities. Equipment funded through this grant may include enforcement vehicles, investigative technology, collision documentation tools, radios, laptops, cameras, surveillance tools, and other equipment used to support DUI enforcement, illegal cannabis investigations, and evidence documentation. Improved documentation and investigative tools will strengthen case preparation and prosecution outcomes for DUI and illegal cannabis cases by providing more accurate and comprehensive documentation of collisions, illegal cultivation sites, and enforcement operations. These tools will also reduce roadway closure times during collision investigations and improve officer safety and operational efficiency.
The project will also include coordination with Code Enforcement, Public Works, Fire, and other City departments to identify and address nuisance properties and locations associated with illegal cannabis activity. Data platforms, complaint tracking systems, and internal reporting systems will be used to identify high-risk properties and prioritize enforcement and code enforcement actions. This coordinated approach will allow the City to address illegal cannabis activity through both enforcement and administrative actions, improving neighborhood conditions and reducing ongoing nuisance and safety issues.

The prevention component of the project will be implemented through youth prevention and intervention programming, including the Launch Pad Youth Development Initiative and other youth programming. Prevention services will include cannabis education, prevention programming, mentorship, life skills development, and cognitive behavioral skill-building designed to increase knowledge of cannabis risks, improve decision-making and refusal skills, and reduce substance-related risk behaviors among participating

youth. Youth participants will be referred through schools, community programs, and partner organizations, and programming will be delivered through community centers, libraries, and youth program sites.

Prevention and youth intervention programming will focus on youth who are at risk of substance use, involvement in illegal activity, or exposure to violence and unstable environments. Programs will increase protective factors such as positive peer networks, adult mentorship, life skills, and engagement in pro-social activities while reducing risk factors associated with substance use and illegal activity. Programming may include mentorship programs, life skills workshops, job readiness and workforce exposure activities, cognitive behavioral skill development, substance use prevention education, and recreational and pro-social programming designed to keep youth engaged in positive activities.

The City may also utilize a competitive Request for Proposals process to partner with community-based organizations to provide additional prevention, intervention, and youth development services aligned with the goals of this project. These services may include mentorship programs, substance use prevention education, violence prevention programming, youth development programming, and family engagement services designed to reduce risk factors associated with substance use and illegal activity. The City will follow its established procurement procedures for solicitation, proposal evaluation, contract execution, and performance monitoring to ensure services are delivered effectively and in compliance with grant requirements.
Project implementation will occur in phases over the grant period. During the initial phase, the City will complete startup activities such as equipment procurement, staffing and scheduling of enforcement operations, development of referral and service delivery processes for youth programming, coordination with partner agencies and departments, and development of data tracking and reporting systems. During the implementation phase, the City will conduct ongoing enforcement operations and prevention programming supported by regular coordination meetings, performance monitoring, and data analysis. Enforcement strategies and prevention programming may be adjusted over time based on performance data, trends in DUI collisions, illegal cannabis activity, and youth program outcomes. Evaluation and reporting activities will occur throughout the grant period and continue through the closeout period to support required grant reporting and performance review.

Together, the enforcement and prevention components of this project create a comprehensive approach that addresses both the immediate public safety impacts and the long-term community health impacts associated with cannabis legalization. The project is designed to reduce marijuana-impaired driving, reduce illegal cannabis-related activity and associated public safety impacts, reduce nuisance properties associated with illegal cannabis activity, and reduce youth cannabis use and substance-related risk behaviors through coordinated enforcement, prevention, and community-based services.

Project Organizational	The City of Stockton has extensive experience managing and administering state and federal grant programs and coordinating multi-department

Capacity and Coordination

projects involving law enforcement, youth services, community-based organizations, and regional partners. The City has successfully administered numerous grant-funded programs requiring program implementation, financial management, reporting, and performance tracking, including public safety, youth development, workforce development, and community services programs.

The Stockton Cannabis Public Safety and Prevention Project will be implemented through a collaborative partnership between the Stockton Police Department, Code Enforcement, the Office of Violence Prevention, the Community Services Department, and community-based organizations. Each department will have clearly defined roles and responsibilities to ensure effective implementation of the project.

The Stockton Police Department will be responsible for enforcement activities related to marijuana-impaired driving, illegal cannabis activity, nuisance properties, and related public safety issues. The Police Department has experience conducting DUI enforcement operations, proactive enforcement operations, and investigations related to illegal narcotics activity and nuisance properties. The Police Department will also be responsible for tracking enforcement data, arrest data, and operational metrics related to the project.

Code Enforcement will support the identification and remediation of nuisance properties and locations associated with illegal cannabis activity, including vacant properties, illegal cultivation sites, and properties generating repeated complaints. Code Enforcement will coordinate with law enforcement and other City departments to address nuisance conditions and administrative enforcement actions.

The Office of Violence Prevention and the Community Services Department will be responsible for youth prevention and intervention programming, including cannabis education, mentorship, life skills development, and youth programming designed to reduce substance-related risk behaviors and involvement in illegal activity. These departments have experience implementing youth programs, recreation programs, mentorship programs, youth employment programs, and community-based programming serving at-risk youth and families.

The City may also partner with community-based organizations through a competitive Request for Proposals process to provide additional prevention, intervention, and youth development services aligned with the goals of this project. If awarded, the City will use its established procurement procedures to develop and release the solicitation, evaluate proposals, execute agreements, and begin subcontracted service delivery as early as practicable within the implementation period. Any selected subcontractor will be required to comply with City contracting requirements, grant reporting requirements, and performance expectations.

The City of Stockton has established administrative, financial, and grant management systems to support the successful implementation of grant-funded programs. The City Manager’s Office, as Lead Public Agency, will provide overall grant management, including coordination between

departments, performance reporting, and compliance with grant requirements. The City's Finance Department will provide fiscal oversight, including budget tracking, invoicing, reimbursement requests, and financial reporting. The City utilizes established financial management systems to track expenditures by project and funding source and ensure compliance with grant requirements and audit standards. Procurement and contracting for equipment purchases or community-based organization partnerships will be conducted in accordance with the City's purchasing policies and procedures to ensure competitive and compliant procurement processes.

Project coordination will occur through regular interdepartmental meetings to review enforcement data, program participation, performance metrics, budget status, and project progress. Departments will coordinate enforcement operations, prevention programming, and data collection to ensure the project is implemented in a coordinated and efficient manner. The City's prior experience managing grant-funded programs and coordinating multi-agency initiatives demonstrates its capacity to successfully implement and manage this project over the grant period.

Project Evaluation	The City of Stockton will evaluate the Stockton Cannabis Public Safety and Prevention Project using both process measures and outcome measures aligned with the project goals and objectives. Data will be collected and analyzed throughout the grant period to measure project performance, outcomes, and overall effectiveness. Evaluation and reporting activities will be coordinated by the Lead Public Agency in collaboration with implementing departments, including the Stockton Police Department, Code Enforcement, the Office of Violence Prevention, and the Community Services Department. For enforcement activities, the City will track metrics including the number of DUI enforcement operations conducted, number of stops made, number of DUI arrests including marijuana-related DUI arrests, number of enforcement operations targeting illegal cannabis activity, number of nuisance properties identified and addressed, number of investigations conducted, and number of enforcement actions completed. Traffic collision data, arrest reports, enforcement reports, complaint data, code enforcement records, and related internal data systems will be used to evaluate project outcomes and trends over time. Outcome measures for enforcement activities will include reductions in injury and fatal collisions associated with impaired driving in targeted areas, increases in DUI arrests involving marijuana and drug impairment, reductions in illegal cannabis-related complaints and nuisance properties, and increased enforcement actions related to illegal cannabis activity. The City will analyze trends over time to evaluate whether enforcement and prevention strategies are contributing to improved public safety outcomes. For prevention and youth programming, the City will track the number of youth served, participation rates, program completion rates, and outcomes related to knowledge, attitudes, and behaviors related to cannabis use and substance-related risk behaviors. Prevention program outcomes will be measured through pre- and post-program surveys, self-reported behavior assessments, participation tracking, and skill-based evaluations related to

	decision-making and refusal skills. Outcome measures for prevention programming will include increased knowledge of cannabis risks, improved decision-making and refusal skills, and reductions in self-reported cannabis use and substance-related risk behaviors among participating youth. Program participation and outcome data will be reviewed regularly to evaluate program effectiveness and make adjustments as needed. Where data is maintained by outside entities or partner agencies, such as prosecution-related outcomes, toxicology results, or external traffic safety datasets, the City will coordinate with those entities to obtain available information needed for performance monitoring and grant reporting. The City's participating departments have experience collecting, tracking, and reporting program and enforcement data and will use existing administrative systems and interdepartmental coordination processes to support evaluation activities throughout the grant term. Project performance will be reviewed regularly by project partners to evaluate progress toward goals and identify any needed program adjustments. Evaluation results will be used to improve program implementation and ensure project goals are achieved throughout the grant period. The City will compile and submit required performance and progress reports to the Board of State and Community Corrections in accordance with grant requirements.
PART IV: PROJECT BUDGET ATTACHMENT	The Budget Attachment must be filled out completely and accurately. Applicants are solely responsible for the accuracy and completeness of the information entered in the Budget Attachment. All project costs must be directly related to the objectives and activities of the project, demonstrating how the funds will be used to address the local needs due to the impact of legalizing cannabis in California. The Budget Table must cover the entire 66-month grant period. For additional guidance related to allowable uses of grant funds, refer to pages 8-15 of the Proposition 64 Request for Proposals (RFP).
Project Budget Attachment	**2.-Prop-64-PHS-Cohort-4-Budget-Attachment_City_of_Stockton_FINAL.xlsx**
PART V - ATTACHMENTS: MANDATORY AND OPTIONAL	In addition to the Budget Attachment, the list of mandatory attachments include: Project Work Plan Letter of Eligibility Certification of Compliance with BSCC Policies on Debarment, Fraud, Theft, and Embezzlement Criteria for Non-Governmental Organizations Receiving BSCC Funds The Governing Board Resolution attachment upload is optional at Application submission. However, it will be required if the project is awarded Prop 64 Cohort 4 Grant Funds. These documents are stand-alone documents available on the BSCC Proposition 64 Homepage: http://www.bscc.ca.gov/proposition-64-public-health-safety-grant-program/. Download, complete, and upload where prompted below.
PROJECT WORK PLAN	**3.-Prop-64-Project-Work-Plan-Appendix-G_City_of_Stockton_FINAL.docx**

Letter of Eligibility

Letter_of_Eligibility_FINAL.pdf

Certification of Compliance with BSCC Policies on Debarment, Fraud, Theft, and Embezzlement

Letter_RE_Certification_of_Compliance_with_BSCC_Policies_FINAL.pdf

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Criteria for Non-Governmental Organizations Receiving BSCC Funds as a Subcontractor

Letter_RE_Criteria_For_Non-Governmental_Organizations_Receiving_BSCC_Funds_FINAL.pdf

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Governing Board
Resolution (Optional)

Prop 64 PH&S Grant Project Work Plan

Complete this required document. You will be prompted to upload this attachment to the BSCC Submittable Application.

Instructions: Applicants must complete a Project Work Plan using the format below. Provided goals and objectives must have a clear relationship to the need and intent of the grant. The Project Work Plan must attempt to identify activities/services and estimate timelines for the entire grant term. The plan must identify the top three goals and corresponding objectives, with a minimum of one goal pertaining to each identified PPA. Completed plans should identify:

1. the project's top goals and objectives.
2. how the goal(s) will be achieved in terms of the activities/services, responsible staff/partners, and the timelines.
3. a list of the data elements to be collected.

Name of City or County Applicant:	**City of Stockton**
(1) Goal:	Reduce injury and fatal traffic collisions associated with impaired driving, including marijuana impairment.
Objectives (A., B., etc.)	A. Increase proactive DUI enforcement operations in high collision areas. B. Enhance detection of drug-impaired drivers through training and specialized enforcement. C. Improve data driven deployment based on collision trends and hotspots.
Process Measures and Outcome Measures:	Number of DUI operations conducted, number of stops made, DUI arrests, and reduction in injury and fatal crashes in targeted areas.

Project activities that support the identified goal and objectives:	Responsible staff/partners:	Timeline	
		Start Date	End Date
1. Conduct DUI saturation patrols and checkpoints 2. Deploy personnel to high collision corridors based on data analysis 3. Provide training on drug-impaired driving detection	1. Lieutenant, Sergeants, Officers 2. Lieutenant, Sergeants. 3. Sergeants, Officers	1.> 7/1/26 2.> 7/1/26 3.> 7/1/26	1.> 6/30/31 2.> 6/30/31 3.> 6/30/31

List data and sources to be used to measure outcomes: > Collision reports, DUI arrest data, CAD/RMS data, CHP SWITRS data

(2) Goal:	Increase DUI arrests involving marijuana and other drug-impaired driving offenses.
Objectives (A., B., etc.)	A. Increase identification and arrest of drivers under the influence of marijuana. B. Expand use of drug recognition techniques and tools in the field. C. Strengthen case development and prosecution outcomes for DUI drug cases.
Process Measures and Outcome Measures:	Number of marijuana-related DUI arrests, number of drug impairment evaluations conducted, and case filing/conviction rates.

Project activities that support the identified goal and objectives:	Responsible staff/partners:	Timeline	
		Start Date	End Date
1. Conduct targeted DUI enforcement focused on drug impairment 2. Utilize field tools and equipment to support impairment detection 3. Coordinate with DA's Office for case review and improvement	1. Officers, Sergeants 2. Officers 3. Lieutenant, Sergeants	1.> 7/1/26 2.> 7/1/26 3.> 7/1/26	1.> 6/30/31 2.> 6/30/31 3.> 6/30/31

List data and sources to be used to measure outcomes: > Arrest reports, toxicology results, DA case outcomes, RMS data

(3) Goal:	**Reduce cannabis use and substance-related risk behaviors among participating youth.** Launch Pad will deliver cannabis education, prevention programming, and cognitive behavioral skill-building to increase knowledge, shift attitudes, and strengthen decision-making and refusal skills.
Objectives (A., B., etc.)	A. Increase knowledge and awareness of cannabis risks and impacts. B. Reduce self-reported cannabis use and substance-related risk behaviors. C. Improve decision-making, refusal skills, and resistance to peer pressure.
Process Measures and Outcome Measures:	Program outcomes will be tracked through a combination of pre/post surveys, self-reported behavior assessments, skill-based evaluations, and participation data, ensuring changes in knowledge, attitudes, behaviors, and skills are consistently monitored and documented.

Project activities that support the identified goal and objectives:	Responsible staff/partners:	Timeline	
		Start Date	End Date
1. At least 80% of participating youth will demonstrate increased knowledge of cannabis-related risks, including impacts on brain development and decision-making, as measured by pre- and post-program surveys and brief knowledge assessments. 2. At least 60% of participating youth will report a reduction in cannabis use and/or associated risk behaviors, measured through intake, mid-point, and exit assessments, including frequency of use (e.g., past 30-day use) and engagement in high-risk situations. 3. At least 75% of participating youth will demonstrate improved refusal and decision-making skills, as measured by scenario-based assessments, facilitator observation using a standardized rubric, and participant self-assessments completed at program entry and exit.	Recreation staff, Library staff, and Outreach Worker – Office of Violence Prevention Part-time staff	1.> 1/1/2027 2.> 1/1/2027 3.> 1/1/2027	1.> 12/31/2027 2.> 12/31/2027 3.> 12/31/2027

List data and sources to be used to measure outcomes: > Pre/post surveys, self-reported behavior assessments, skill-based evaluations

BSCC CALIFORNIA

CPGP CORRECTIONS PLANNING AND GRANT PROGRAMS

2026 Proposition 64 Public Health & Safety Grant Program - Proposal Budget and Budget Narrative			
Name of City or County Applicant:	City of Stockton		
Grant Term: July 1, 2026 through December 31, 2031			
Note: Budget Categories 1 - 7 will auto-populate based on the information entered in the sections below. ***Do not alter or recreate this budget template. Applicants that do not use the BSCC Budget Template will be disqualified.***			
Budget Category	**A. Grant Funds for PPA 1: Public Safety/Enforcement**	**B. Grant Funds for PPA 2, 3, and/or 4**	**Total Requested Grant Funds (A+B)**
1. Salaries and Benefits	$2,448,720	$642,301	$3,091,021
2. Services and Supplies	$9,000	$51,500	$60,500
3. Professional Services or Public Agency Subcontracts	$672,000	$68,192	$740,192
4. Non-Governmental Organization (NGO) Subcontracts	$0	$250,087	$250,087
5. Equipment/Fixed Assets	$315,500	$20,000	$335,500
6. Other (Travel, Training, etc.)	$4,500	$18,200	$22,700
7. Indirect Costs (For PPAs 1 through 4)	$0		$0
TOTAL	**$3,449,720**	**$1,050,280**	**$4,500,000**
Percentage of Grant Funds Dedicated to PPA 1: Public Safety/Enforcement ***(excludes amount budgeted for Indirect Costs)***	**76.66%**		

1a. Salaries and Benefits				
Position Title	**(Show as either % FTE or Hourly Rate) & Benefits**	**A. Grant Funds for PPA 1: Public Safety/Enforcement**	**B. Grant Funds for PPA 2, 3, and/or 4**	**Total Requested Grant Funds (A+B)**
Police Lieutenant	Hourly Rate w/benefits at Step 6: $170; 358 hours per year	$304,300	$0	$304,300
Police Sergeant	Hourly Rate w/benefits at Step 6: $151.86; 716 hours per year	$426,020	$0	$426,020
Police Officer	Hourly Rate w/benefits at Step 6: $127.79; 3,580 hours per year	$1,718,400	$0	$1,718,400
Recreation Supervisor	Hourly Rate w/benefits at Step 6: $77.19; 2,080 hours per year	$0	$169,474	$169,474
Recreation Coordinator	Hourly Rate w/benefits at Step 6: $69.85; 2,080 hours per year	$0	$145,296	$145,296
Senior Recreation Assistant	Hourly Rate w/benefits at Step 6: $64.02; 2,080 hours per year	$0	$133,157	$133,157
Part-Time Recreation Leaders (2)	Hourly Rate w/benefits at Step 2: $25.38; 1,408 hours per year	$0	$35,742	$35,742
Librarian I	Hourly Rate w/benefits at Step 1: $54.95; 2,080 hours per year	$0	$114,301	$114,301
Part-Time Library Support Staff (2)	Hourly Rate w/benefits at Step 1: $25.38; 422 hours per year	$0	$10,712	$10,712
Outreach Worker-Office of Violence Prevention Part-Time Staff	Hourly Rate w/benefits at Step 3: $33.62; 1000 hours per year	$0	$33,619	$33,619
	TOTAL	**$2,448,720**	**$642,301**	**$3,091,021**

1b. Salaries and Benefits Narrative: *Provide a brief description for each position that addresses their role on the grant project.*

Lieutenant, 1 Position
The Lieutenant will provide overall oversight of the grant funded team, including mission planning, resource deployment, interagency coordination, and ensuring alignment with public safety objectives. This position will also oversee reporting, compliance, and performance monitoring.

Sergeants, 2 Positions
The Sergeants will provide direct supervision of daily operations, including coordinating enforcement activities, assigning staff, reviewing cases, and ensuring safe and effective execution of missions. They will also monitor progress and support operational reporting.

Officers, 10 Positions
The Officers will conduct field enforcement activities focused on identifying, investigating, and addressing illicit cannabis activity. Duties include surveillance, compliance checks, evidence collection, report writing, and supporting joint operations to improve community safety.

Launch Pad Staffing Roles and Responsibilities:
The success of the Launch Pad initiative relies on a coordinated team structure that combines program management, youth development, workforce preparation, and prevention-focused engagement. Each position plays a distinct role in ensuring the program operates effectively, serves youth appropriately, and builds strong partnerships throughout the community.

Recreation Supervisor, 1 Position
The Recreation Supervisor will provide overall leadership, program oversight, and operational management for the Launch Pad initiative. This position will be responsible for program development, implementation, and evaluation, ensuring that services align with the program's goals of youth engagement, prevention, and opportunity development. The Recreation Supervisor will also serve as the primary partnership liaison, building and maintaining relationships with key partners, including the school district, probation, the Office of Violence Prevention, community-based organizations, and workforce partners. This role will oversee program staff, coordinate scheduling and facility use, and ensure the program operates efficiently and safely while meeting performance outcomes and reporting requirements.

Recreation Coordinator, 1 Position

Recreation Coordinator, 1 Position
The Recreation Coordinator will manage the day-to-day program operations and youth engagement activities. This position will coordinate programming with partner organizations and ensure that services are responsive to the needs of the youth and young adults participating in the program. Responsibilities include coordinating educational activities, job readiness programs, vocational exposure, life skills workshops, and workforce placement opportunities. The Recreation Coordinator will work closely with schools, probation, workforce partners, and community organizations to connect participants to job training, educational support, internships, and employment opportunities. This role will focus heavily on participant development, program scheduling, and ensuring consistent engagement and participation.

Senior Recreation Assistant, 1 Position
The Senior Recreation Assistant will support program implementation and participant services, working closely with the Office of Violence Prevention staff on participant intake, on-site profiling, and program tracking. This position will assist with program planning, educational activities, workshops, and field trips that expose youth to career, educational, and cultural opportunities. The Senior Recreation Assistant will also support data tracking, participant engagement, and program logistics, helping ensure participants move through the program and access the services and opportunities available to them.

Part-Time Recreation Leaders (2)
The Part-Time Recreation Leaders will support daily program operations by assisting with supervision, recreational programming, and structured activities within the gym, arts and crafts areas, and specialized program components. These staff members will help facilitate activities, support youth engagement, assist with program setup and cleanup, and help maintain a safe and welcoming environment. They play an important role in building relationships with participants and supporting daily program operations.

Librarian I, 1 Position and Part-Time Library Support Staff (2)
The library staff positions will design and facilitate a structured creative literacy program. This library-led component will use culturally relevant literature and guided creative workshops to provide youth with structured activity, relationship-building, and personal development in a safe recreation setting. Low reading proficiency is strongly correlated with school disengagement and justice system involvement. By combining safe space, literacy access, and guided mentorship, this program addresses prevention at its root - connection, engagement, and opportunity.

Outreach Worker-Office of Violence Prevention Part-time staff
Office of Violence Prevention staff will play a critical role in participant engagement and support services, serving as credible messengers, mentors, and program monitors. Using a public health approach, they recognize that violence is often driven by underlying factors such as trauma, substance use, and high-risk peer or group dynamics. Through consistent engagement, OVP staff will identify early warning signs and intervene to disrupt pathways that can lead to gang involvement, gun violence, or system involvement. They will support participants in developing healthier coping strategies, strengthening protective factors, and connecting to behavioral health, substance use treatment, and other community-based services. Their presence ensures the program maintains a strong prevention and intervention focus, addressing root causes of violence, alongside recreation and workforce development components.

2a. Services and Supplies

Description of Services or Supplies	Calculation for Expenditure	A. Grant Funds for PPA 1: Public Safety/Enforcement	B. Grant Funds for PPA 2, 3, and/or 4	Total Requested Grant Funds (A+B)
Radios	Rental; $10 per month, 15 radios	$9,000		$9,000
Program and Creative Materials & Supplies	25 participants, $880 per participant = $22,000	$0	$22,000	$22,000
Books	25 participant copies per cycle	$0	$1,500	$1,500
Incidentals	Snacks for participants	$0	$5,000	$5,000
Specialized STEM/Tech Program Equip.	25 participants, $400 per participant = $10,000	$0	$10,000	$10,000
Duplicating	Various copies of handouts and materials required, estimated to cost $1,000	$0	$1,000	$1,000
Utilities (Water, Electricity, Gas)	$1,000 per month for 12 months	$0	$12,000	$12,000
		$0		$0
	TOTAL	**$9,000**	**$51,500**	**$60,500**

2b. Services and Supplies Narrative: *Provide a brief description for each item that explains how it will be used toward fulfilling grant objectives.*

Portable radios will be rented to support communication during enforcement operations. These radios will provide reliable, real-time coordination between field personnel, supervisors, and partnering agencies during missions targeting illicit cannabis activity.

The use of dedicated radios will enhance officer safety, improve operational efficiency, and ensure clear communication in environments where standard communication systems may be limited. This supports the grant objective of conducting effective, coordinated public safety and enforcement actions.

Program and Creative Materials and Supplies include journals and sketchbooks to be provided to participants. In addition, zine-making materials, art, mixed media supplies, and printing costs.

Each session will be a guided discussion led by trained library staff. They will provide structured creative response activities, such as poetry, journaling, zines, and visual art. Distribution of personal book copies to participants. Graphic novel and audio format support.

3a. Professional Services or Public Agency Subcontracts

Description of Professional Service(s)	Calculation for Expenditure	A. Grant Funds for PPA 1: Public Safety/Enforcement	B. Grant Funds for PPA 2, 3, and/or 4	Total Requested Grant Funds (A+B)
Enhance proactive code enforcement	Services are roughly $960K for 5 years; SPD plans to use 45% for Monitoring	$672,000	$0	$672,000
Guest Speakers and Instructors	Two speakers, estimated at $10,000 each.	$0	$20,000	$20,000
Author/Artist Engagement (National Author)	Ex. Jason Reynolds; includes travel (Single engagement)	$0	$20,000	$20,000
Security at the site	$45.18 per hour, 12 hours a week, 52 weeks	$0	$28,192	$28,192
		$0	$0	$0
		$0	$0	$0
		$0	$0	$0
		$0	$0	$0
	TOTAL	**$672,000**	**$68,192**	**$740,192**

3b. Professional Services or Public Agency Subcontracts Narrative: *List each consultant and/or public agency that will receive grant funds. Provide a brief description of the services that will be provided.*

The City currently contracts with Tolemi to provide a data driven software platform that supports environmental impact mitigation and proactive code enforcement. The platform integrates multiple data sources, including utility usage, code violations, and property status indicators, to identify vacant, distressed, and high risk properties before they become blighted.

Services include map based analytics, automated data integration, compliance monitoring, and reporting tools that allow staff to prioritize enforcement, track environmental and nuisance conditions, and allocate resources more effectively. The system also supports property registration, inspection tracking, and coordination across departments, improving the City's ability to address environmental impacts associated with nuisance properties and illegal activity.

One author/artist engagement event (local or national). Sample anchor title: Long Way Down by Jason Reynolds. Selected for accessibility, relevance, and discussion of decision-making and consequences. Youth receive personal copies of books to build ownership and home libraries.

4a. Non-Governmental Organization (NGO) Subcontracts

Description of Subcontracts	Calculation for Expenditure	A. Grant Funds for PPA 1: Public Safety/Enforcement	B. Grant Funds for PPA 2, 3, and/or 4	Total Requested Grant Funds (A+B)
Community-Based Youth Prevention and Intervention Services Contract	Lump sum allocation of $257,587 to fund a community-based organization contract for youth prevention, intervention, and support services over the grant period.	$0	$250,087	$250,087

		$0	$0	$0
		$0	$0	$0
		$0	$0	$0
		$0	$0	$0
		$0	$0	$0
		$0	$0	$0
		$0	$0	$0
	TOTAL	**$0**	**$250,087**	**$250,087**

4b. Non-Governmental Organization (NGO) Subcontracts Narrative: *List each NGO subcontractor that will receive grant funds. Provide a brief description of the services that will be provided.*

The City will partner with a qualified community-based organization through a competitive Request for Proposals process to provide youth prevention, intervention, and support services aligned with the goals of the Stockton Cannabis Public Safety and Prevention Project. The selected organization will provide services for youth at risk of substance use, involvement in illegal activity, or exposure to violence and unstable environments.

Services provided by the subcontractor may include mentorship, case management, substance use prevention education, life skills development, workforce readiness support, and referrals to behavioral health, substance use treatment, education, and employment services. The subcontractor will work with youth referred through City programs, schools, community programs, and partner agencies, including youth identified as at risk of involvement in illegal activity or substance use.

The subcontractor will support the project's prevention and intervention goals by providing structured programming and individualized support services designed to reduce substance use risk factors, improve decision-making and life skills, increase engagement in education and employment pathways, and reduce involvement in illegal activity. Services provided by the subcontractor will complement enforcement and prevention efforts conducted by City departments and will help address the underlying risk factors associated with substance use and illegal cannabis activity.

5a. Equipment/Fixed Assets

Description of Equipment/Fixed Assets	Calculation for Expense	A. Grant Funds for PPA 1: Public Safety/Enforcement	B. Grant Funds for PPA 2, 3, and/or 4	Total Requested Grant Funds (A+B)
1 Marked 3/4 Ton Truck	3/4 truck with Mobile Data Computer and grappler	$128,000		$128,000
Two Laptops for A. section and 4 for B. Section	$5K per laptop	$10,000	$20,000	$30,000
Ballistic Shield	$2K per Ballastic shield	$4,000		$4,000
Individual Cameras & Binoculars	$800 each; 10 of each needed	$16,000		$16,000
1 unmarked van	$72.5K for unmarked vehicle and $10K for Mobile Data Computer	$82,500		$82,500
Pole Cameras	$15K each; need a total of 5	$75,000	$0	$75,000
	TOTAL	**$315,500**	**$20,000**	**$335,500**

5b. Equipment/Fixed Assets Narrative: *List any equipment or fixed assets that will be purchased with grant funds and provide a brief description of each item that explains how it will be used toward fulfilling grant objectives.*

Marked 3/4 Ton Truck (Public Safety and Enforcement)
The marked truck will support field enforcement operations by transporting personnel, equipment, and evidence during missions targeting illicit cannabis activity. It will enhance operational mobility, visibility, and response capability in impacted areas.

Two Laptops (Public Safety and Enforcement)
The laptops will be used in the field and office to support investigations, report writing, data analysis, and access to enforcement systems. This will improve efficiency, real time decision making, and case management.

Ballistic Shield (Public Safety and Enforcement)
The ballistic shield will be used during high risk enforcement operations to enhance officer safety. It will support tactical entries and other enforcement actions involving potentially dangerous environments.

Individual Cameras and Binoculars (Public Safety and Enforcement)
Cameras and binoculars will support surveillance and evidence collection efforts. These tools will allow officers to document violations, gather intelligence, and build cases related to illicit cannabis activity.

Unmarked Van (Public Safety and Enforcement)
The unmarked van will be used for surveillance and covert operations. It will allow officers to conduct investigations without detection, improving the effectiveness of enforcement activities.

Pole Mounted Cameras (Environmental Impacts)
Pole mounted cameras will be deployed in targeted areas to monitor ongoing illicit activity and associated environmental or nuisance conditions. These cameras will support long term surveillance, evidence collection, and identification of environmental impacts tied to illegal cannabis operations.

6a. Other (Travel, Training, etc.)

Description of Other (Travel, Training, etc.)	Calculation for Expense	A. Grant Funds for PPA 1: Public Safety/Enforcement	B. Grant Funds for PPA 2, 3, and/or 4	Total Requested Grant Funds (A+B)
Training and Professional development	Estimated at $2,500 per staff for 4 staff members	$0	$10,000	$10,000
Fleet for participants	$100 per week; 52 weeks	$0	$5,200	$5,200
Required 2-Day Trip to Sacramento for 3-5 Key Grant Team Members	$1,500 per person (2 nights at hotel, milage reimbursement, incidentals, misc) for 5 people.	$4,500	$3,000	$7,500
		$0	$0	$0
		$0	$0	$0
		$0	$0	$0
	TOTAL	**$4,500**	**$18,200**	**$22,700**

6b. Other (Travel, Training, etc.) Narrative: *Provide a brief explanation for how each item listed above will contribute toward fulfilling grant objectives. Please budget for at least one 2-day trip to Sacramento for 3-5 key grant team members.*

Enter narrative here. You may expand row height if needed.

7a. Indirect Costs		
For this grant program, indirect costs may be charged using only <u>one</u> of the two options below:	**Grant Funds**	**Total Requested Grant Funds**
1) Indirect costs not to exceed 15 percent (15%) of all grant-funded costs, ***excluding equipment and fixed assets.*** Applicable if the applicant **does not have** a federally approved indirect cost rate.	$0	$0
If using Option 1) grant funds allocated to Indirect Costs may not exceed:	***$624,675***	
2) Indirect costs not to exceed 20 percent (20%) of all grant-funded costs, ***excluding equipment and fixed assets.*** Applicable if the applicant **has** a federally approved indirect cost rate. Amount claimed may not exceed the applicant's federally approved indirect cost rate.	$0	$0
If using Option 2) grant funds allocated to Indirect Costs may not exceed:	***$832,900***	
*Please see **Instructions** tab for additional information regarding Indirect Costs.* *If the amount exceeds the maximum allowed and/or turns **red**, please adjust it to not exceed the line-item noted.*	**$0**	**$0**
7b. Indirect Costs Narrative:		
Enter narrative here. You may expand row height if needed. ***If using a federally approved indirect cost rate, please include the rate in the narrative.***		

APPENDIX B:
CRITERIA AND ASSURANCE FOR NON-GOVERNMENTAL ORGANIZATIONS THAT RECEIVE BSCC GRANT FUNDS AS A SUBCONTRACTOR

The Proposition 64 Public Health and Safety (Prop 64 PH&S) Grant Program, Cohort 4, includes requirements that apply to non-governmental organizations **that receive BSCC grant funds as subcontractors.** Grantees are responsible for ensuring that all subcontracted third parties continually meet these requirements as a condition of receiving any Prop 64 PH&S grant funds. These requirements are as follows.

Any non-governmental organization that receives **Prop 64 PH&S grant funds** must:

- Have been duly organized, in existence, and in good standing at least six (6) months prior to the start date of the Grantee's Grant Agreement with BSCC.

  Note: Non-governmental organizations that have recently reorganized or have merged with other qualified non-governmental organizations that were in existence prior to the six (6) month 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 applicant's Grant Agreement with BSCC.

- Be registered with the California Secretary of State's Office, if applicable.

- Have a valid business license, Employer Identification Number (EIN), and/or Taxpayer ID (if sole proprietorship).

- Have any other state or local licenses or certifications necessary to provide the services requested (e.g., facility licensing by the Department of Health Care Services), if applicable.

In the table below, provide the name of the Grantee and list all subcontracted third parties.

Name of Grantee:			
Name of Subcontracted Third Party	Address	Email / Phone	Meets All Requirements
			Yes ☐ No ☐
			Yes ☐ No ☐
			Yes ☐ No ☐
			Yes ☐ No ☐

See next page for signature block.

APPENDIX B:
CRITERIA AND ASSURANCE FOR NON-GOVERNMENTAL ORGANIZATIONS THAT RECEIVE BSCC GRANT FUNDS AS A SUBCONTRACTOR

Grantees are required to update this list and submit it to BSCC any time a new third-party subcontract with an NGO is executed after the initial assurance date. Grantees shall retain (on site) applicable source documentation for each subcontracted party that verifies compliance with the requirements listed in the **Prop 64 PH&S RFP**. These records will be subject to the records and retention language found in the Standard Agreement.

Unless prior approval is obtained, the BSCC prohibits disbursement or reimbursement to any NGO that does not meet the requirements listed above and for which the BSCC does not have a signed Criteria and Assurance form 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
STREET ADDRESS	CITY	STATE	ZIP CODE
APPLICANT'S SIGNATURE (**verified e-signature is acceptable**) X			DATE