

**County of San Diego Health and Human Services Agency (HHSA)**  
**Behavioral Health Services (BHS)**

**Contractor Compliance Attestation: Federal Regulations and Contractual Requirements**  
**Revised for FY 2024-25**

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hereby attests it is in compliance with all applicable Federal, State, County, and local laws, rules, and regulations and County contract requirements, including those from the County of San Diego Services Agreement and either the Organizational Provider Operations Handbook or the Substance Use Disorder Provider Operations Handbook, including but not limited to, the requirements below.

- A. Contractor shall not utilize any State officer or employee in the State civil service or other appointed State official for performance of the contract unless specific criteria is met, as per Pub. Con. Code § 10410; 42 C.F.R. § 438.3(f)(2). Contractor shall submit documentation of employees (current and former State employees) who may present a conflict of interest to the County.
- B. Privacy Breach and Suspected Security Incident Reporting (Services Agreement Section 14.3.6)
- C. New requirements added for SABG-funded contracts (Services Agreement, Article 8 Compliance with Laws, and Regulations)
- D. Byrd Anti-Lobbying Amendment (Services Agreement Section 8.9, SUDPOH Section O.6 and the Byrd Act)
- E. Prohibition of Political Activities (Services Agreement Section 8.8, SUDPOH Section O.6, and the Hatch Act)
- F. Access to Services for Persons with Disabilities (Services Agreement Section 8.7 and SUDPOH Section E.16)
- G. False Claims Act training and reporting (Services Agreement Section 8.18 and OPOH Section B.4 or SUDPOH Section F.1)
- H. Criminal Background Check & Subsequent Arrest Notification (Both Contractor & Subcontractor staff) (Services Agreement Section 16.20, OPOH Section M.7, SUDPOH Section M.11)
- I. Disclosure Requirements re: 5% or Greater Ownership and Controlling Interest (OPOH Section J.1 or SUDPOH Section O.2)
- J. Comprehensive Continuous Integrated System of Care (OPOH Section L.1 or SUDPOH Section M.16)
- K. Cultural and Linguistically Appropriate Services Standards (OPOH Section H.1 or SUDPOH Section A.13)
- L. National Voter Registration Act (OPOH Section G.24 or SUDPOH Section N.10)
- M. Contractor has a process in place for the dissemination of information from the COSD that ensures all levels of staff within the Legal Entity receive and have access to it. (OPOH Section L.1 or SUDPOH Section I.1)
- N. SABG funds made available through this Contract are not used to carry out any program that includes the distribution of sterile needles or syringes for the hypodermic injection of any illegal drugs (SUDPOH Section O.6)
- O. No Unlawful Use or Unlawful Use Messages Regarding Drugs (SUDPOH Section O.6)
- P. Limitation on Use of Funds for Promotion of Legalization of Controlled Substances (SUDPOH Section O.6)
- Q. Restrictions on Salaries (SUDPOH Section O.7)

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- R. Restrictions on the use of SABG funds to pay for services reimbursable by Medi-Cal (SUDPOH Section O.7)
- S. Trafficking Victims Protection Act of 2000 (SUDPOH Section N.10)
- T. Payment of Last Resort and Cost-Sharing Assistance for SABG (SUDPOH Section O.7)

**Note: Refer to the Technical Resource Library 1.2.1 Organizational Provider Operations Handbooks to find the latest OPOH and SUDPOH. [Technical Resource Library](#)**

<b>CONTRACTOR'S LEGAL ENTITY NAME:</b>	
<b>CONTRACT NUMBER(S) Attesting Compliance for All Items A - T:</b>	
<b>CONTRACT NUMBER(S) and Items not applicable.</b>	
<b>Contract Number(s):</b>	<b>Non-Applicable Items:</b>
<b>Rationale:</b>	
<b>CONTRACTOR AUTHORIZED REPRESENTATIVE</b>	
<b>SIGNATURE:</b>	
<b>PRINT NAME:</b>	<b>DATE:</b>

\*Contractors may sign electronically if technical requirements for acceptable electronic signatures are met. Requirements can be found at:  
<https://www.sos.ca.gov/administration/regulations/current-regulations/technology/digital-signatures/>.