

3.2.4. ADDITIONAL REQUIREMENTS FOR ALL REGISTRANTS

In addition to the requirements specific to each agency or organization type, all registrants must adhere to the following:

Attend a Registration Workshop.

Registrants are required to attend a workshop and/or webinar hosted by RPOSD for training on the Measure A registration process.

Review and Accept RPOSD Grant Agreement Terms.

Registrants must review RPOSD contract terms in order to determine ability to meet minimum requirements and long-term obligations.

Financial Audit

Registrants must provide their latest completed financial audit showing financial statements are accurate and complete. For cities and other public agencies that file one, the most recent Comprehensive Annual Financial Report (CAFR) is acceptable.

Federal Tax Identification Number

Registrants must supply their federal tax identification number.

LA County Vendor ID

Registrants must supply their LA County Vendor ID number. Registrants without an LA County Vendor ID number can obtain one at <https://camisvr.co.la.ca.us/webven/LoginNew.asp>

Enrollment in Direct Deposit

Per Los Angeles County's *Method of Payment for County Contractors, Vendors, and Other Payees*, Electronic Fund Transfer, or direct deposit, is the default form of payment for any amounts due for goods and/or services provided under an agreement or contract with the County. All registrants must confirm their enrollment in Direct Deposit with the County, or provide documentation of an approved exemption.

Jurisdiction/Board Support (if available)

Submit proof of authority from jurisdiction/board representatives to accept and administer any and all Measure A funds.

Report Technical Assistance Needs.

Registrants who are interested in participating in the Technical Assistance Program should identify their needs during the registration process.