

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4511

CARES ACT GRANT AGREEMENT

35749

THIS CARES ACT GRANT AGREEMENT, ("Agreement") is made and entered into by and between the CITY OF LONG BEACH ("CITY"), a municipal corporation, with its principal place of business at 411 West Ocean Blvd., Long Beach, California 90802, and UNITED CAMBODIAN COMMUNITY, a nonprofit corporation organized under the laws of the State of California ("GRANTEE"), with its principal place of business at 2201 E. Anaheim St., Suite 200, Long Beach, California 90804.

WHEREAS, the City of Long Beach received a Coronavirus Relief Fund (CRF) award of \$40,280,000 from the U.S. Treasury, as appropriated in Section 5001 of the Coronavirus Relief Aid, Relief, and Economic Security Act ("CARES Act"), P.L. 116-136; and

WHEREAS, the purpose of the award to the CITY is to respond to the Coronavirus Disease 2019 (COVID-19) public health emergency; and

WHEREAS, payments from the CRF may only be used to cover costs that: (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19; (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and (3) were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and

WHEREAS, the CITY is required by federal law to impose various terms and conditions, including expedited reporting requirements, on the GRANTEE; and

WHEREAS, the CITY has selected GRANTEE in accordance with CITY's administrative procedures using Request for Proposals Number RFP HE20-087 ("RFP"), incorporated by this reference as if fully set forth herein, and CITY has determined that GRANTEE and its employees are qualified, licensed, if so required, and experienced in performing these specialized services; and

WHEREAS, these terms and conditions, including exhibits, the terms of the

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1 RFP, if applicable, and the terms and conditions of the GRANTEE's application, and any
2 amendments thereto as may be approved by the CITY, are incorporated herein by
3 reference; and

4 NOW, THEREFORE, in consideration of the mutual terms, covenants, and
5 conditions in this Agreement, the CITY and the GRANTEE agree as follows:

6 1. PROJECT. The CITY agrees to provide funding to the GRANTEE to
7 support populations disproportionately impacted by COVID-19 by: conducting outreach,
8 engagement, education and connection to COVID-19 testing; providing health education
9 about COVID-19 prevention; providing direct case management and systems navigation
10 as needed to COVID-19 related health, social services, basic needs and other supports;
11 and providing connection to violence prevention efforts and mental health services to
12 ensure family safety. ("Project"). The Project description is attached to this Agreement as
13 Exhibit "A" and incorporated herein by reference.

14 2. GRANT FUNDS. The GRANTEE hereby acknowledges and agrees
15 that the CITY's total contribution for the GRANTEE's approved project shall not exceed
16 Fifty Thousand Dollars (\$50,000). It is expressly understood and agreed that in no event
17 will the CITY's total contribution exceed this amount.

18 3. METHOD OF PAYMENT. The CITY shall make available to the
19 GRANTEE upon or after the effective date of this Agreement a total amount of Fifty
20 Thousand Dollars (\$50,000).

21 4. PERFORMANCE PERIOD; FUND APPLICATION. Funding has been
22 authorized for eligible expenditures related to the Project incurred between March 1, 2020
23 and December 30, 2020. The performance period for this grant is March 1, 2020 to
24 December 30, 2020. All expenditures must be incurred, and all services must be provided
25 within the performance period. CITY will not be obligated to reimburse expenses incurred
26 after the performance period, and GRANTEE will be obligated to repay CITY for any funds
27 received but not expended within the performance period. All funds not expected to be
28 expended by December 30, 2020 shall be returned to the CITY by December 10, 2020,

1 unless otherwise negotiated in writing in advance between the parties. Funding shall be
2 expended for authorized eligible expenditures in accordance with the Project budget,
3 delineated in the Project submittal attached hereto and incorporated by reference as
4 Exhibit "B". When required to do so in writing, the GRANTEE shall repay the CITY for any
5 amounts disbursed that the CITY determines were not used for authorized purposes, or
6 were used in violation of Federal, State, or City statutes, regulations or guidelines. The
7 CITY may also withhold such amounts from any allowable reimbursement request of the
8 GRANTEE.

9 5. COORDINATION AND ORGANIZATION.

10 A. GRANTEE shall coordinate its performance with CITY's
11 representative, if any, named in Exhibit "C", attached to this Agreement and
12 incorporated by this reference. GRANTEE shall advise and inform CITY's
13 representative of the work in progress on the Project in sufficient detail so as to
14 assist CITY's representative in making presentations and in holding meetings on the
15 Project.

16 B. The parties acknowledge that a substantial inducement to CITY
17 for entering this Agreement was and is the reputation and skill of GRANTEE's key
18 employee, named in Exhibit "D" attached to this Agreement and incorporated by this
19 reference. CITY shall have the right to approve any person proposed by GRANTEE
20 to replace that key employee.

21 6. COMPLIANCE. This Agreement is funded by a Coronavirus Relief
22 Funds (CRF) Federal Subaward obtained by the CITY. GRANTEE shall comply with any
23 and all applicable State, City and Federal statutes, regulations, codes, directives and
24 guidelines related to the performance of this Agreement, including any statutory law related
25 to contracting with the State of California.

26 7. AUDIT AND RECORD REQUIREMENTS. The GRANTEE shall follow
27 all generally accepted accounting procedures and practices and shall maintain books,
28 records, documents, and other evidence which sufficiently and properly account for the

1 expenditure of funds. The books, records and documents shall be subject at all reasonable
2 times to inspection, reviews, or audits by the CITY in order that the Project, management,
3 and fiscal policies of the GRANTEE may be evaluated to assure the proper and effective
4 expenditure of public funds. Additionally:

5 A. Cooperation with Monitoring, Audits, and Records
6 Requirements. All records and expenditures are subject to, and GRANTEE agrees
7 to comply with, monitoring and/or audits conducted by the United States Department
8 of Treasury's Inspector General, the Office of the Auditor of the State of California,
9 and the City Department of Finance. The GRANTEE shall maintain under Generally
10 Accepted Accounting Principles (GAAP) or Government Accounting Standards
11 Board (GASB) principles, adequate records that ensure proper accounting for all
12 costs and performances related to this Agreement.

13 B. Single Audit Requirements. Any Grantee expending \$750,000
14 or more in federal funds in a fiscal year may be subject to Single Audit Requirements
15 in 2 CFR, Part 200, Subpart F – Audit Requirements, at [https://www.ecfr.gov/cgi-](https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl)
16 [bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl](https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl)

17 C. Requirement to Address Audit Findings. If any audit,
18 monitoring, investigations, review of awards, or other compliance review reveals any
19 discrepancies, inadequacies, or deficiencies which are necessary to correct in order
20 to maintain compliance with this Agreement, applicable laws, regulations, or the
21 GRANTEE's obligations hereunder, the GRANTEE agrees to propose and submit
22 to CITY a corrective action plan to correct such discrepancies or inadequacies within
23 twenty-five (25) calendar days after the GRANTEE's receipt of the findings.

24 D. The GRANTEE shall maintain appropriate audit trails to provide
25 accountability for all expenditures of grant funds, reporting measures, and funds
26 received from CITY under this Agreement. Audit trails maintained by the GRANTEE
27 will, at a minimum, identify the supporting deficiencies. If no corrective action is
28 taken, the CITY may take such action authorized by this Agreement and/or by law,

1 including termination.

2 8. TERMINATION. The CITY may, in its sole discretion, terminate this
3 Agreement for convenience or otherwise, without recourse, liability or penalty against
4 CITY, upon written notice to GRANTEE. Additionally:

5 A. In the event GRANTEE fails to perform or comply with an
6 obligation or a term, condition or provision of this Agreement, the CITY may notify
7 the GRANTEE in writing of the delay or nonperformance, and if not cured in five (5)
8 working days, the CITY may terminate this Agreement in its entirety, or any part
9 thereof, or the CITY may, upon written notice to GRANTEE, terminate this
10 Agreement for cause, without further notice or opportunity to cure. Such notification
11 will state the effective date of termination, and if no effective date is specified, the
12 effective date will be the date of the notification.

13 B. CITY and GRANTEE may mutually agree to terminate this
14 Agreement. CITY in its sole discretion will determine if, as part of the agreed
15 termination, GRANTEE is required to return any or all the disbursed grant funds.

16 C. Termination is not an exclusive remedy but will be in addition
17 to any other rights and remedies provided in equity, by law, or under this Agreement,
18 including those remedies listed at 2 C.F.R. 200.207 and 2 C.F.R. 200.338 –200.342.
19 Following termination by CITY, GRANTEE shall continue to be obligated to CITY for
20 the return of grant funds in accordance with applicable provisions of this Agreement.
21 In the event of termination under this section, CITY's obligation to reimburse
22 GRANTEE is limited to allowable costs incurred and paid by the GRANTEE prior to
23 the effective date of termination, and any allowable costs determined by CITY in its
24 sole discretion to be reasonable and necessary to cost-effectively wind up the
25 Agreement. Termination of this Agreement for any reason or expiration of this
26 Agreement shall not release the parties from any liability or obligation set forth in
27 this Agreement that is expressly stated to survive any such termination or expiration.

28 D. Notwithstanding any expiration or termination of this

1 Agreement, the rights and obligations pertaining to the grant, cooperation and
2 provision of additional information, return of grant funds, audit rights, records
3 retention, public information, and any other provision implying survivability shall
4 remain in effect after the expiration or termination of this Agreement.

5 9. RECAPTURE OF FUNDS. The discretionary right of CITY to
6 terminate this Agreement for convenience notwithstanding, CITY shall have the right to
7 terminate the Agreement and to recapture, and be reimbursed for any payments made by
8 CITY: (i) that are not allowed under applicable laws, rules, and regulations; or (ii) that are
9 otherwise inconsistent with this Agreement, including any unapproved expenditures. In
10 addition, if the State of California determines for any reason that CITY must repay
11 Coronavirus Relief Funds provided to GRANTEE, GRANTEE shall reimburse the CITY for
12 the repayment.

13 10. AUTHORITY TO WITHHOLD MONEY DUE OR PAYABLE. The CITY
14 may withhold such amounts due or to become payable under this Agreement to the
15 GRANTEE as may be necessary to protect the CITY against liability or to satisfy the
16 obligations of the GRANTEE to the CITY.

17 11. REPRESENTATIONS BY GRANTEE. By acceptance of this
18 Agreement, the GRANTEE makes all the statements, representations, warranties,
19 guarantees, certifications and affirmations included in this Agreement. If applicable, the
20 GRANTEE will comply with the requirements of 31 USC § 3729, which set forth that no
21 Grantee of federal payments shall submit a false claim for payment. If any of the
22 statements, representations, certifications, affirmations, warranties, or guarantees are
23 false or if the GRANTEE signs or executes the Agreement with a false statement or it is
24 subsequently determined that the GRANTEE has violated any of the statements,
25 representations, warranties, guarantees, certifications or affirmations included in this
26 Agreement, then CITY may consider this act a possible default under this Agreement and
27 may terminate or void this Agreement for cause and pursue other remedies available to
28 CITY under this Agreement and applicable law. False statements or claims made in

1 connection with CITY grants may result in fines, imprisonment, and debarment from
2 participating in City, state or federal grants or contracts, and/or other remedy available by
3 law, potentially including the provisions of 38 USC §§ 3801-3812, which details the
4 administrative remedies for false claims and statements made.

5 12. CONFLICT OF INTEREST SAFEGUARDS. The GRANTEE will
6 establish safeguards to prohibit its employees from using their positions for a purpose that
7 constitutes or presents the appearance of personal or organizational conflict of interest or
8 personal gain, whether for themselves or others, particularly those with whom they have
9 family, business, or other ties. The GRANTEE will operate with complete independence
10 and objectivity without actual, potential, or apparent conflict of interest with respect to its
11 performance under this Agreement.

12 13. FRAUD, WASTE, AND ABUSE. The GRANTEE understands that
13 CITY does not tolerate any type of fraud, waste, or misuse of funds. CITY's policy is to
14 promote consistent, legal, and ethical organizational behavior, by assigning responsibilities
15 and providing guidelines to enforce controls. Any violations of law or standards of ethical
16 conduct will be investigated, and appropriate actions will be taken. The GRANTEE
17 understands and agrees that misuse of award funds may result in a range of penalties,
18 including suspension of current and future funds, suspension or debarment from federal,
19 state, and City grants, recoupment of monies provided under an award, and civil and/or
20 criminal penalties.

21 14. CERTIFICATION REGARDING LOBBYING. By entering into this
22 Agreement, GRANTEE is certifying:

23 A. No Federal appropriated funds have been paid or will be paid,
24 by or on behalf of the GRANTEE, to any person for influencing or attempting to
25 influence an officer or employee of an agency, a Member of Congress, an officer or
26 employee of Congress, or an employee of a Member of Congress in connection with
27 the awarding of any Federal contract, the making of any Federal grant, the making
28 of any Federal loan, the entering into of any cooperative agreement, and the

1 extension, continuation, renewal, amendment, or modification of any Federal
2 contract, grant, loan, or cooperative agreement.

3 B. If any funds other than Federal appropriated funds have been
4 paid or will be paid to any person for influencing or attempting to influence any officer
5 or employee of any agency, a Member of Congress, an officer or employee of
6 Congress, or an employee of a Member of Congress in connection with this Federal
7 contract, grant, loan or cooperative agreement, the undersigned shall complete and
8 submit Standard Form – LLL, "Disclosure Form to Report Lobbying," in accordance
9 with its instructions.

10 C. The GRANTEE shall require that the language of this
11 certification be included in the award documents for all subawards at all tiers
12 (including subcontracts, subgrants, and contracts under grants, loans, and
13 cooperative agreements) and that all subrecipients shall certify and disclose
14 accordingly.

15 D. This certification is a material representation of fact upon which
16 reliance was placed when this transaction was made or entered into. Submission of
17 this certification is a prerequisite for making or entering into this transaction imposed
18 by 31 U.S.C. Sec. 1352 (as amended by the Lobbying Disclosure Act of 119). Any
19 person who fails to file the required certification shall be subject to a civil penalty of
20 not less than \$10,000 and not more than \$100,000 for each such failure. The
21 GRANTEE certifies or affirms the truthfulness and accuracy of each statement of its
22 certification and disclosure, if any. In addition, GRANTEE understands and agrees
23 that the provisions of 31 U.S.C. Sec. 3801 et seq. apply to this certification and
24 disclosure, if any.

25 15. SEVERABILITY. If any provisions of this Agreement are rendered or
26 declared illegal for any reason, or shall be invalid or unenforceable, such provision shall be
27 modified or deleted in such manner so as to afford the party for whose benefit it was
28 intended the fullest benefit commensurate with making this Agreement, as modified,

1 enforceable, and the remainder of this Agreement and the application of such provision to
2 other persons or circumstances shall not be affected thereby, but shall be enforced to the
3 greatest extent permitted by applicable law.

4 16. AMBIGUITIES. To the extent the terms and conditions of this
5 Agreement do not address a particular circumstance or are otherwise unclear or
6 ambiguous, such terms and conditions are to be construed consistent with the general
7 objectives, expectations and purposes of this Agreement and in all cases, according to its
8 fair meaning. The parties acknowledge that each party and its counsel have reviewed this
9 Agreement and that any rule of construction to the effect that any ambiguities are to be
10 resolved against the drafting party shall not be employed in the interpretation of this
11 Agreement. Any vague, ambiguous or conflicting terms shall be interpreted and construed
12 in such a manner as to accomplish the purpose of the Agreement.

13 17. CLEAN AIR ACT. The following is only applicable if the amount of the
14 contract exceeds \$150,000: (1) GRANTEE agrees to comply with all applicable standards,
15 orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401
16 et seq.; (2) GRANTEE agrees to report each violation to ATG and understands and agrees
17 that the ATG will, in turn, report each violation as required to assure notification to the
18 Federal Emergency Management Agency, and the appropriate Environmental Protection
19 Agency Regional Office; and (3) GRANTEE agrees to include these requirements in each
20 subcontract exceeding \$150,000 financed in whole or in part with federal assistance
21 provided by this Agreement.

22 18. CONTRACT PROVISIONS UNDER FEDERAL AWARDS. All
23 contracts made by a GRANTEE under a federal award must contain the provisions outlined
24 in 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit
25 Requirements for Federal Awards, Appendix II to Part 200 Contract Provisions for Non-
26 Federal Entity Contracts Under Federal Awards.

27 19. INSURANCE.

28 A. As a condition precedent to the effectiveness of this

1 Agreement, GRANTEE shall procure and maintain, at GRANTEE's expense for the
2 duration of this Agreement, from insurance companies that are admitted to write
3 insurance in California and have ratings of or equivalent to A:V by A.M. Best
4 Company or from authorized non-admitted insurance companies subject to Section
5 1763 of the California Insurance Code and that have ratings of or equivalent to A:VIII
6 by A.M. Best Company, the following insurance:

7 (a) Commercial general liability insurance (equivalent in scope to
8 ISO form CG 00 01 11 85 or CG 00 01 10 93) in an amount not less than
9 \$1,000,000 per each occurrence and \$2,000,000 general aggregate. This
10 coverage shall include but not be limited to broad form contractual liability,
11 cross liability, independent contractors liability, and products and completed
12 operations liability. CITY, its boards and commissions, and their officials,
13 employees and agents shall be named as additional insureds by
14 endorsement (on CITY's endorsement form or on an endorsement
15 equivalent in scope to ISO form CG 20 10 11 85 or CG 20 26 11 85), and
16 this insurance shall contain no special limitations on the scope of protection
17 given to CITY, its boards and commissions, and their officials, employees
18 and agents. This policy shall be endorsed to state that the insurer waives
19 its right of subrogation against CITY, its boards and commissions, and their
20 officials, employees and agents.

21 (b) Workers' Compensation insurance as required by the California
22 Labor Code and employer's liability insurance in an amount not less than
23 \$1,000,000. This policy shall be endorsed to state that the insurer waives
24 its right of subrogation against CITY, its boards and commissions, and their
25 officials, employees and agents.

26 (c) Professional liability or errors and omissions insurance in an
27 amount not less than \$1,000,000 per claim.

28 (d) Commercial automobile liability insurance (equivalent in scope

1 to ISO form CA 00 01 06 92), covering Auto Symbol 1 (Any Auto) in an
2 amount not less than \$500,000 combined single limit per accident.

3 B. Any self-insurance program, self-insured retention, or
4 deductible must be separately approved in writing by CITY's Risk Manager or
5 designee and shall protect CITY, its officials, employees and agents in the same
6 manner and to the same extent as they would have been protected had the policy
7 or policies not contained retention or deductible provisions.

8 C. Each insurance policy shall be endorsed to state that coverage
9 shall not be reduced, non-renewed or canceled except after thirty (30) days prior
10 written notice to CITY, shall be primary and not contributing to any other insurance
11 or self-insurance maintained by CITY, and shall be endorsed to state that coverage
12 maintained by CITY shall be excess to and shall not contribute to insurance or self-
13 insurance maintained by GRANTEE. GRANTEE shall notify CITY in writing within
14 five (5) days after any insurance has been voided by the insurer or cancelled by the
15 insured.

16 D. If this coverage is written on a "claims made" basis, it must
17 provide for an extended reporting period of not less than one hundred eighty (180)
18 days, commencing on the date this Agreement expires or is terminated, unless
19 GRANTEE guarantees that GRANTEE will provide to CITY evidence of
20 uninterrupted, continuing coverage for a period of not less than three (3) years,
21 commencing on the date this Agreement expires or is terminated.

22 E. GRANTEE shall require that all sub-grantees used by
23 GRANTEE in the performance of these services maintain insurance in compliance
24 with this Section unless otherwise agreed in writing by CITY's Risk Manager or
25 designee.

26 F. Prior to the start of performance, GRANTEE shall deliver to
27 CITY certificates of insurance and the endorsements for approval as to sufficiency
28 and form. In addition, GRANTEE shall, within thirty (30) days prior to expiration of

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the insurance, furnish to CITY certificates of insurance and endorsements evidencing renewal of the insurance. CITY reserves the right to require complete certified copies of all policies of GRANTEE and sub-grantees, at any time. GRANTEE shall make available to CITY 's Risk Manager or designee all books, records and other information relating to this insurance, during normal business hours.

G. Any modification or waiver of these insurance requirements shall only be made with the approval of CITY's Risk Manager or designee. Not more frequently than once a year, CITY's Risk Manager or designee may require that GRANTEE, sub-grantees change the amount, scope or types of coverages required in this Section if, in his or her sole opinion, the amount, scope or types of coverages are not adequate.

H. The procuring or existence of insurance shall not be construed or deemed as a limitation on liability relating to GRANTEE's performance or as full performance of or compliance with the indemnification provisions of this Agreement.

20. INDEMNITY.

A. GRANTEE shall indemnify, protect and hold harmless CITY, its Boards, Commissions, and their officials, employees and agents ("Indemnified Parties"), from and against any and all liability, claims, demands, damage, loss, obligations, causes of action, proceedings, awards, fines, judgments, penalties, costs and expenses, arising or alleged to have arisen, in whole or in part, out of or in connection with (1) GRANTEE's breach or failure to comply with any of its obligations contained in this Agreement, including any obligations arising from the Project's compliance with or failure to comply with applicable laws, including all applicable federal and state labor requirements including, without limitation, the requirements of California Labor Code section 1770 et seq. or (2) negligent or willful acts, errors, omissions or misrepresentations committed by GRANTEE, its officers, employees, agents, sub-grantees, or anyone under GRANTEE's control, in the

1 performance of work or services under this Agreement (collectively "Claims" or
2 individually "Claim").

3 B. In addition to GRANTEE's duty to indemnify, GRANTEE shall
4 have a separate and wholly independent duty to defend Indemnified Parties at
5 GRANTEE's expense by legal counsel approved by CITY, from and against all
6 Claims, and shall continue this defense until the Claims are resolved, whether by
7 settlement, judgment or otherwise. No finding or judgment of negligence, fault,
8 breach, or the like on the part of GRANTEE shall be required for the duty to defend
9 to arise. CITY shall notify GRANTEE of any Claim, shall tender the defense of the
10 Claim to GRANTEE, and shall assist GRANTEE, as may be reasonably requested,
11 in the defense.

12 C. If a court of competent jurisdiction determines that a Claim was
13 caused by the sole negligence or willful misconduct of Indemnified Parties,
14 GRANTEE's costs of defense and indemnity shall be (1) reimbursed in full if the
15 court determines sole negligence by the Indemnified Parties, or (2) reduced by the
16 percentage of willful misconduct attributed by the court to the Indemnified Parties.

17 D. The provisions of this Section shall survive the expiration or
18 termination of this Agreement.

19 21. LAWS AND REGULATIONS. The GRANTEE shall be responsible for
20 being fully informed of all City, state and federal laws, ordinances, codes, rules and
21 regulations, which in any manner may affect this Agreement and the performance thereof.

22 22. REMEDIES NOT EXCLUSIVE. The express provision herein of
23 certain measures that may be exercised by the CITY for its protection shall not be
24 construed to preclude the CITY from exercising any other or further legal or equitable right
25 to protect its interests.

26 23. JURISDICTION/VENUE. This Agreement shall be construed in
27 accordance with the laws of the State of California, and the venue for any legal actions
28 brought by any party with respect to this Agreement shall be the County of Los Angeles,

1 State of California for state actions and the Central District of California for any federal
2 actions. GRANTEE shall cause all work performed in connection with construction of the
3 Project to be performed in compliance with (1) all applicable laws, ordinances, rules and
4 regulations of federal, state, county or municipal governments or agencies (including,
5 without limitation, all applicable federal and state labor standards, including the prevailing
6 wage provisions of sections 1770 et seq. of the California Labor Code); and (2) all
7 directions, rules and regulations of any fire marshal, health officer, building inspector, or
8 other officer of every governmental agency now having or hereafter acquiring jurisdiction.

9 24. GRANTEE'S FAILURE TO COMPLY WITH ALL REQUIREMENTS
10 AND CONTRACTUAL OBLIGATIONS. The GRANTEE's failure to comply with any and all
11 of the conditions of this Agreement, referenced herein and made a part hereof, may result
12 in the denial or rejection of future funding to the GRANTEE from the CITY.

13 25. ASSIGNMENT. The GRANTEE may not assign rights or duties under
14 an award, or subcontract delivery of services, without the prior written consent of the CITY.
15 Such consent shall not relieve the GRANTEE of liability in the event of default by its
16 assignee.

17 26. CONSTRUCTION OF CONTRACT. The masculine shall be deemed
18 to embrace and include the feminine and the singular shall be deemed to embrace and
19 include the plural whenever required in the context of this Agreement.

20 27. NON-DEBARMENT REQUIREMENTS. The GRANTEE certifies, and,
21 if the CITY, State of California or the United States Federal government requires shall
22 further certify that neither they nor their principals are presently debarred, suspended,
23 proposed for debarment, declared ineligible, or voluntarily excluded by the State of
24 California or the United States Federal government at the time of submitting a proposal,
25 and hereby certifies and will further certify that the GRANTEE shall immediately notify the
26 CITY should their debarment status change anytime during the performance period.

27 28. TAX IMPLICATIONS AND CONSEQUENCES. The CITY makes no
28 representations as to the tax consequences associated with the disbursement of CRF

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1 funds related to this agreement, and any determination related to this issue is the sole
2 responsibility of the GRANTEE. GRANTEE acknowledges consulting with its own tax
3 advisors or tax attorneys regarding this transaction or having had an opportunity to do so
4 prior to signing this agreement. GRANTEE acknowledges the CITY cannot provide advice
5 regarding the tax consequences or implications of the CRF funds disbursed to GRANTEE
6 under the terms of this agreement.

7 IN WITNESS WHEREOF, the parties have caused this document to be duly
8 executed with all formalities required by law as of the date first stated above.

9 UNITED CAMBODIAN COMMUNITY, a
10 nonprofit corporation organized under the
11 laws of the State of California

12 November 20, 2020

13 By W LaBar
14 Name Weston LaBar
15 Title Chair

16 November 20, 2020

17 By M Fowler
18 Name Mark Fowler
19 Title Vice-Chair

20 "GRANTEE"

21 CITY OF LONG BEACH, a municipal
22 corporation

23 12/3/20, 2020

24 By R Ball
25 City Manager

26 "CITY"

27 This Agreement is approved as to form on 12-2, 2020.

28 CHARLES PARKIN, City Attorney

By [Signature]
Deputy

EXHIBIT "A"

SCOPE OF WORK AGREEMENT

United Cambodian Community
November 16, 2020 – December 30, 2020

This scope of work is between the United Cambodian Community (Grantee) and the City of Long Beach (City).

I. Overview of Service Responsibilities

As a grantee of the Nonprofit Direct Services Fund, Grantee agrees to implement all activities in this Scope of Work (SOW). To support populations disproportionately impacted by COVID-19, Grantee will partner with the priority population to:

- Conduct outreach, engagement, education and connection to COVID-19 testing.
- Provide health education about COVID-19 prevention.
- Provide direct case management and systems navigation as needed to COVID-19 related health, social services, basic needs and other supports.
- Provide connection to violence prevention efforts and mental health services to ensure family safety.

The grant period for eligible expenditures will close on December 30, 2020 as outlined in the CARES Act.

II. Services to be Performed:

SERVICE/SCOPE	IMPLEMENTATION	TIMELINE	DELIVERABLE
Conduct outreach, engagement, education and connection to COVID-19 testing.	Phone Banking – Weekly Community Events Two Community Outreach Events Social Media One Facebook Live Event Weekly Social Media Posts Ethnic Media Monthly Ad with Khmer Post Commercial with Khmer TV	11/16/20- 12/30/20	400 Number of homes where culturally and linguistically tailored fliers were delivered. 100 Number of people that are referred to COVID-19 testing, medical care or mental health.
Provide health education about COVID-19 prevention.	UCC proposed work Phone Banking – Weekly Social Media One Facebook Live Event Weekly Social Media Posts	11/16/20- 12/30/20	400 Number of homes where culturally and linguistically tailored fliers were delivered.

<p>Provide direct case management and systems navigation as needed to COVID-19 related health, social services, basic needs and other supports.</p>	<p>Food Voucher Distribution with Case Management 200 Food Vouchers Distributed</p> <p>Rental Assistance and Housing Counseling 50 Rental Assistance Funds Distributed</p>	<p>11/16/20-12/30/20</p>	<p>250 Number of people that are provided direct case management or systems navigation for COVID-19 related basic needs and other social services and supports.</p> <p>50 Number of referrals/linkages to other health and social services</p>
<p>Provide connection to violence prevention efforts and mental health services to ensure family safety.</p>	<p>Weekly Phone Case Management and Navigation Services</p>	<p>11/16/20- 12/30/20</p>	<p>50 Number of people connected to referral to or provision of mental health services and safety from family violence.</p> <p>10 Number of people that are connected to family violence prevention efforts to ensure family safety.</p>

III. City Responsibilities

The City will appoint an employee to liaise between Grantee and the City of Long Beach to administer the grant. The City will provide \$50,000 in funding for the delivery of services through one-time direct payment method.

IV. Sub-Recipient Monitoring and Tracking

Grantee shall track program metrics internally on a weekly basis and provide monthly program metric updates to the City. Grantee is also required to submit monthly financial expenditures to the City. At contract closeout, Grantee shall submit the metrics met to date, a brief narrative explaining any barriers or areas where they may need support, and funds expended to date. The awarded organizations will be receiving support and communication with City staff throughout the process so that problems can be solved early. Any funds that may not be expended may be redirected to other non-profit(s) if metrics are not being met or funds are not being expended according to the plan.

The City will track fund expenditures to ensure subcontractors expend funds according to proposed budgetary timelines. In the case that a subcontractor is not efficiently spending down their grant, this tracking process allows for the reallocation of funds to another subcontractor when necessary. Services conducted after December 30, 2020 shall not be reimbursed under this agreement. Invoices shall include a maximum of 5% for administrative expenses. Grantee will report on the metrics below:

Direct Service Metrics	Timeline
Number of homes where culturally and linguistically tailored fliers were delivered.	Monthly
Number of referrals/linkages to other health and social services	Monthly
Number of people that are provided direct case management or systems navigation for COVID-19 related basic needs and other social services and supports.	Monthly
Number of people that are referred to COVID-19 testing, medical care or mental health.	Monthly
Number of people that are connected to family violence prevention efforts to ensure family safety.	Monthly
Number of people connected to referral to or provision of mental health services and safety from family violence.	Monthly

Demographic Metrics	Anticipated Updates
Participant's ZIP Code	Monthly
Participant Race	Monthly
Primary Language	Monthly
Age	Monthly

EXHIBIT "B"

Budget Document – United Cambodian Community

Non-Profit Direct Services, CARES Act 2020

Personnel Expenses	Executive Director .25FTE at \$65,000/yr	\$3,438
	Program Manager .5FTE at \$20/hr	\$4,400
	Program Coordinator .5FTE at \$17/hr	\$3,740
	Program Associate .5FTE at \$16/hr	\$3,520
	Benefits (28% Personnel)	\$4,227
	Subtotal	\$19,325
Program Materials	Supportive Services (including food vouchers, utilities assistance, rental assistance)	\$25,000
	Printing	\$294
	Postage	\$200
	Travel	\$200
	Marketing	\$2,500
	Program Supplies	\$100
	Subtotal	\$28,294
Administrative (5% cap)	Administrative/Overhead	\$2,381
	Subtotal	\$2,381
	Total	\$50,000

EXHIBIT “C”

City’s Representative:

Janaya Nichols

EXHIBIT “D”

Grantee’s Key Employee:

Susana Sngiem, Executive Director