

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 provide food and nutrition-related services and supports to populations experiencing high
8 levels of food insecurity and/or barriers to food access as a result of the COVID-19
9 pandemic ("Project"). The Project description and scope of work is attached to this
10 Agreement as Exhibit "A" and incorporated herein by reference.

11 2. GRANT FUNDS. The GRANTEE hereby acknowledges and agrees
12 that the CITY's total contribution for the GRANTEE'S approved project shall not exceed
13 Forty-Seven Thousand Two Hundred and Fifty Dollars (\$47,250.00). It is expressly
14 understood and agreed that in no event will the CITY's total contribution exceed this
15 amount.

16 3. METHOD OF PAYMENT. The CITY shall make available to the
17 GRANTEE upon or after the effective date of this Agreement a total amount of Forty-Seven
18 Thousand Two Hundred and Fifty Dollars (\$47,250.00).

19 4. PERFORMANCE PERIOD; FUND APPLICATION. Funding has been
20 authorized for eligible expenditures related to the Project incurred between March 1, 2020
21 and March 20, 2021. The performance period for this grant is March 1, 2020 to March 20,
22 2021. All expenditures must be incurred, and all services must be provided within the
23 performance period. CITY will not be obligated to reimburse expenses incurred after the
24 performance period, and GRANTEE will be obligated to repay CITY for any funds received
25 but not expended within the performance period. All funds not expected to be expended
26 by March 20, 2021 shall be returned to the CITY by March 20, 2021, unless otherwise
27 negotiated in writing in advance between the parties. Funding shall be expended for
28 authorized eligible expenditures in accordance with the Project budget, delineated in the

1 Project submittal attached hereto and incorporated by reference as Exhibit "B". When
2 required to do so in writing, the GRANTEE shall repay the CITY for any amounts disbursed
3 that the CITY determines were not used for authorized purposes, or were used in violation
4 of Federal, State, or City statutes, regulations or guidelines. The CITY may also withhold
5 such amounts from any allowable reimbursement request of the GRANTEE.

6 5. COORDINATION AND ORGANIZATION.

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

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

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

23 7. AUDIT AND RECORD REQUIREMENTS. The GRANTEE shall follow
24 all generally accepted accounting procedures and practices and shall maintain books,
25 records, documents, and other evidence which sufficiently and properly account for the
26 expenditure of funds. The books, records and documents shall be subject at all reasonable
27 times to inspection, reviews, or audits by the CITY in order that the Project, management,
28 and fiscal policies of the GRANTEE may be evaluated to assure the proper and effective

1 expenditure of public funds. Additionally:

2 A. Cooperation with Monitoring, Audits, and Records

3 Requirements. All records and expenditures are subject to, and GRANTEE agrees

4 to comply with, monitoring and/or audits conducted by the United States Department

5 of Treasury's Inspector General, the Office of the Auditor of the State of California,

6 and the City Department of Finance. The GRANTEE shall maintain under Generally

7 Accepted Accounting Principles (GAAP) or Government Accounting Standards

8 Board (GASB) principles, adequate records that ensure proper accounting for all

9 costs and performances related to this Agreement.

10 B. Single Audit Requirements. Any Grantee expending \$750,000

11 or more in federal funds in a fiscal year may be subject to Single Audit Requirements

12 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)

13 [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)

14 C. Requirement to Address Audit Findings. If any audit,

15 monitoring, investigations, review of awards, or other compliance review reveals any

16 discrepancies, inadequacies, or deficiencies which are necessary to correct in order

17 to maintain compliance with this Agreement, applicable laws, regulations, or the

18 GRANTEE'S obligations hereunder, the GRANTEE agrees to propose and submit

19 to CITY a corrective action plan to correct such discrepancies or inadequacies within

20 twenty-five (25) calendar days after the GRANTEE'S receipt of the findings.

21 D. The GRANTEE shall maintain appropriate audit trails to provide

22 accountability for all expenditures of grant funds, reporting measures, and funds

23 received from CITY under this Agreement. Audit trails maintained by the GRANTEE

24 will, at a minimum, identify the supporting deficiencies. If no corrective action is

25 taken, the CITY may take such action authorized by this Agreement and/or by law,

26 including termination.

27 8. TERMINATION. The CITY may, in its sole discretion, terminate this

28 Agreement for convenience or otherwise, without recourse, liability or penalty against

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CITY, upon written notice to GRANTEE. Additionally:

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

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

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

D. Notwithstanding any expiration or termination of this Agreement, the rights and obligations pertaining to the grant, cooperation and provision of additional information, return of grant funds, audit rights, records retention, public information, and any other provision implying survivability shall

1 remain in effect after the expiration or termination of this Agreement.

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

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

14 11. REPRESENTATIONS BY GRANTEE. By acceptance of this
15 Agreement, the GRANTEE makes all the statements, representations, warranties,
16 guarantees, certifications and affirmations included in this Agreement. If applicable, the
17 GRANTEE will comply with the requirements of 31 USC § 3729, which set forth that no
18 Grantee of federal payments shall submit a false claim for payment. If any of the
19 statements, representations, certifications, affirmations, warranties, or guarantees are
20 false or if the GRANTEE signs or executes the Agreement with a false statement or it is
21 subsequently determined that the GRANTEE has violated any of the statements,
22 representations, warranties, guarantees, certifications or affirmations included in this
23 Agreement, then CITY may consider this act a possible default under this Agreement and
24 may terminate or void this Agreement for cause and pursue other remedies available to
25 CITY under this Agreement and applicable law. False statements or claims made in
26 connection with CITY grants may result in fines, imprisonment, and debarment from
27 participating in City, state or federal grants or contracts, and/or other remedy available by
28 law, potentially including the provisions of 38 USC §§ 3801-3812, which details the

1 administrative remedies for false claims and statements made.

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

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

18 14. CERTIFICATION REGARDING LOBBYING. By entering into this
19 Agreement, GRANTEE is certifying:

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

28 B. If any funds other than Federal appropriated funds have been

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

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

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

22 15. SEVERABILITY. If any provisions of this Agreement are rendered or
23 declared illegal for any reason, or shall be invalid or unenforceable, such provision shall be
24 modified or deleted in such manner so as to afford the party for whose benefit it was
25 intended the fullest benefit commensurate with making this Agreement, as modified,
26 enforceable, and the remainder of this Agreement and the application of such provision to
27 other persons or circumstances shall not be affected thereby, but shall be enforced to the
28 greatest extent permitted by applicable law.

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

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

19 18. SYSTEM FOR AWARD MANAGEMENT (SAM) REQUIREMENTS.
20 The GRANTEE agrees to comply with applicable requirements regarding registration with
21 the federal System for Award Management (SAM) (or with a successor government-wide
22 system officially designated by the federal Office of Management and Budget (OMB) and,
23 if applicable, the federal funding agency). These requirements include maintaining
24 current registrations and the currency of the information in SAM. The GRANTEE will
25 review and update information at least annually until submission of the final financial
26 report required under the award or receipt of final payment, whichever is later, as
27 required by 2 CFR Part 25.

28 The GRANTEE will comply with OMB guidelines at 2 CFR 180 that implement

1 Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989
2 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of
3 parties debarred, suspended, or otherwise excluded by agencies, as well as parties
4 declared ineligible under statutory or regulatory authority. The GRANTEE certifies it will
5 verify each vendor's status to ensure the vendor is not debarred, suspended, otherwise
6 excluded or declared ineligible by checking the SAM before doing/renewing business with
7 that vendor.

8 The GRANTEE certifies that it and its principals are eligible to participate in
9 this Agreement and have not been subjected to suspension, debarment, or similar
10 ineligibility determined by any federal, state or local governmental entity.

11 19. CONTRACT PROVISIONS UNDER FEDERAL AWARDS. All
12 contracts made by a GRANTEE under a federal award must contain the provisions outlined
13 in 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit
14 Requirements for Federal Awards, Appendix II to Part 200 Contract Provisions for Non-
15 Federal Entity Contracts Under Federal Awards.

16 20. INSURANCE.

17 A. As a condition precedent to the effectiveness of this
18 Agreement GRANTEE shall procure and maintain a GRANTEE's interest for the
19 duration of this Agreement, from insurance companies that are admitted to write
20 insurance in California and have ratings of or equivalent to A:V by A.M. Best
21 Company or from authorized non-admitted insurance companies subject to Section
22 1763 of the California Insurance Code and that have ratings of or equivalent to A:VIII
23 by A.M. Best Company, the following insurance:

24 (a) Commercial general liability insurance (equivalent in scope to
25 ISO form CG 00 01 11 85 or CG 00 01 10 93) in an amount not less than
26 \$1,000,000 per each occurrence and \$2,000,000 general aggregate. This
27 coverage shall include but not be limited to broad form contractual liability,
28 cross liability, independent contractors liability, and products and completed

1 operations liability. CITY, its boards and commissions, and their officials,
2 employees and agents shall be named as additional insureds by
3 endorsement (on CITY's endorsement form or on an endorsement
4 equivalent in scope to ISO form CG 20 10 11 85 or CG 20 26 11 85), and
5 this insurance shall contain no special limitations on the scope of protection
6 given to CITY, its boards and commissions, and their officials, employees
7 and agents. This policy shall be endorsed to state that the insurer waives
8 its right of subrogation against CITY, its boards and commissions, and their
9 officials, employees and agents.

10 (b) Workers' Compensation insurance as required by the California
11 Labor Code and employer's liability insurance in an amount not less than
12 \$1,000,000. This policy shall be endorsed to state that the insurer waives
13 its right of subrogation against CITY, its boards and commissions, and their
14 officials, employees and agents.

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

17 (d) Commercial automobile liability insurance (equivalent in scope
18 to ISO form CA 00 01 06 92), covering Auto Symbol 1 (Any Auto) in an
19 amount not less than \$500,000 combined single limit per accident.

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

25 C. Each insurance policy shall be endorsed to state that coverage
26 shall not be reduced, non-renewed or canceled except after thirty (30) days prior
27 written notice to CITY, shall be primary and not contributing to any other insurance
28 or self-insurance maintained by CITY, and shall be endorsed to state that coverage

1 maintained by CITY shall be excess to and shall not contribute to insurance or self-
2 insurance maintained by GRANTEE. GRANTEE shall notify CITY in writing within
3 five (5) days after any insurance has been voided by the insurer or cancelled by the
4 insured.

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

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

15 F. Prior to the start of performance, GRANTEE shall deliver to
16 CITY certificates of insurance and the endorsements for approval as to sufficiency
17 and form. In addition, GRANTEE shall, within thirty (30) days prior to expiration of
18 the insurance, furnish to CITY certificates of insurance and endorsements
19 evidencing renewal of the insurance. CITY reserves the right to require complete
20 certified copies of all policies of GRANTEE and sub-grantees, at any time.
21 GRANTEE shall make available to CITY's Risk Manager or designee all books,
22 records and other information relating to this insurance, during normal business
23 hours.

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

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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.

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

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

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

6 D. The provisions of this Section shall survive the expiration or
7 termination of this Agreement.

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

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

15 24. JURISDICTION/VENUE. This Agreement shall be construed in
16 accordance with the laws of the State of California, and the venue for any legal actions
17 brought by any party with respect to this Agreement shall be the County of Los Angeles,
18 State of California for state actions and the Central District of California for any federal
19 actions. GRANTEE shall cause all work performed in connection with construction of the
20 Project to be performed in compliance with (1) all applicable laws, ordinances, rules and
21 regulations of federal, state, county or municipal governments or agencies (including,
22 without limitation, all applicable federal and state labor standards, including the prevailing
23 wage provisions of sections 1770 et seq. of the California Labor Code); and (2) all
24 directions, rules and regulations of any fire marshal, health officer, building inspector, or
25 other officer of every governmental agency now having or hereafter acquiring jurisdiction.

26 25. GRANTEE'S FAILURE TO COMPLY WITH ALL REQUIREMENTS
27 AND CONTRACTUAL OBLIGATIONS. The GRANTEE'S failure to comply with any and all
28 of the conditions of this Agreement, referenced herein and made a part hereof, may result

1 in the denial or rejection of future funding to the GRANTEE from the CITY.

2 26. ASSIGNMENT. The GRANTEE may not assign rights or duties under
3 an award, or subcontract delivery of services, without the prior written consent of the CITY.
4 Such consent shall not relieve the GRANTEE of liability in the event of default by its
5 assignee.

6 27. CONSTRUCTION OF CONTRACT. The masculine shall be deemed
7 to embrace and include the feminine and the singular shall be deemed to embrace and
8 include the plural whenever required in the context of this Agreement.

9 28. NON-DEBARMENT REQUIREMENTS. The GRANTEE certifies, and,
10 if the CITY, State of California or the United States Federal government requires shall
11 further certify that neither they nor their principals are presently debarred, suspended,
12 proposed for debarment, declared ineligible, or voluntarily excluded by the State of
13 California or the United States Federal government at the time of submitting a proposal,
14 and hereby certifies and will further certify that the GRANTEE shall immediately notify the
15 CITY should their debarment status change anytime during the performance period.

16 29. TAX IMPLICATIONS AND CONSEQUENCES. The CITY makes no
17 representations as to the tax consequences associated with the disbursement of CRF
18 funds related to this agreement, and any determination related to this issue is the sole
19 responsibility of the GRANTEE. GRANTEE acknowledges consulting with its own tax
20 advisors or tax attorneys regarding this transaction or having had an opportunity to do so
21 prior to signing this agreement. GRANTEE acknowledges the CITY cannot provide advice
22 regarding the tax consequences or implications of the CRF funds disbursed to GRANTEE
23 under the terms of this agreement.

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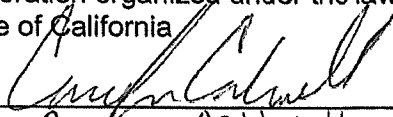
OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4511

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

DIGNITY HEALTH doing business as ST. MARY MEDICAL CENTER, a nonprofit corporation organized under the laws of the State of California

February 16, 2021

By 
Name Carolyn Caldwell
Title President / CEO

_____, 2021

By _____
Name _____
Title _____

"GRANTEE"

CITY OF LONG BEACH, a municipal corporation

_____, 2021

By _____
City Manager

"CITY"

This Agreement is approved as to form on _____, 2021.

CHARLES PARKIN, City Attorney

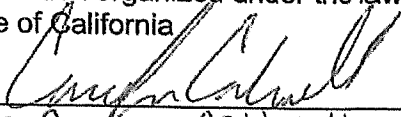
By _____
Deputy

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February 16, 2021

By 
Name Carolyn Caldwell
Title President / CEO

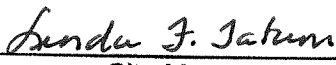
_____, 2021

By _____
Name _____
Title _____

"GRANTEE"

CITY OF LONG BEACH, a municipal corporation

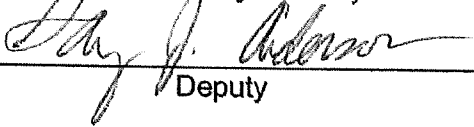
February 24, 2021

By 
City Manager

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER

This Agreement is approved as to form on Feb. 22, 2021.

CHARLES PARKIN, City Attorney

By 
Deputy

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

EXHIBIT “A”

Scope of Work

Scope of Work Agreement

Healthy Food Projects

December 1, 2020 – March 20, 2021

This scope of work is between Dignity Health dba St. Mary Medical Center (Grantee) and the City of Long Beach (City).

I. Overview of Service Responsibilities

The overarching objective in this Scope of Work (Scope) is to provide food and nutrition-related services and supports to populations experiencing high levels of food insecurity and/or barriers to food access as a result of the COVID-19 pandemic from December 1, 2020 – March 20, 2021 to communities most in need.

Services under this Scope must specifically serve the population and/or location as described in the detailed workplan (Services to be Performed) chart below. The grant period for eligible expenditures will close on March 20, 2021 as outlined in the CARES Act.

The total project budget for the Grantee is not to exceed \$47,250.00.

II. Services to be Performed

To meet the food security needs of Grantee's patients, the Grantee will utilize funds to expand their food pantry's specialized emergency food bags which contain healthy food specific to the needs of the patients. 150 bags will be delivered directly to the most high-risk patients by case management staff or picked up from the facility biweekly totaling 750 emergency food bags.

Activity	Timeframe	Backup Documentation
Purchase, prepare, and distribute at least 750 bags of healthy food total to patients in need via the CARE Center food pantry	12/01/2020- 03/20/2021	Documentation of bags provided.
Collect biweekly reporting metrics demographics to document number of bags provided, number of people reached, and zip code	12/01/2020- 03/20/2021	be included in monthly report.
Complete and submit monthly progress and expense reports to the Long	2/30/2021 and 3/30/2021	Submit monthly progress and expense reports, using templates to be provided by the LBDHHS/City of

<p>Beach Department of Health and Human Services.</p>		<p>Long Beach to christina.reid@longbeach.gov and andrea.fogarty@longbeach.gov</p> <p>Backup documents to support numbers reached, items purchased, and/or foods provided may include items such as invoices, photos, or flyers.</p>
<p>Upon completion of the contract, complete and submit a narrative “success story” to the Long Beach Department of Health and Human Services.</p>	<p>3/30/2021</p>	<p>Submit success story, and any photos or other program backup to the LBDHHS/City of Long Beach to christina.reid@longbeach.gov, and andrea.fogarty@longbeach.gov</p>

III. City Responsibilities

City staff will also provide reporting templates to the Grantee for the monthly and final report. The City will appoint Christina Reid to liaise between Grantee and the City of Long Beach to administer the grant. The City will provide \$47,250.00 in funding for the delivery of services through cost reimbursement with monthly invoicing and final 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 and invoices to the City. At contract closeout, Grantee shall submit the metrics met to date, a brief narrative of program impact, and funds expended to date. The awarded organizations will be receiving support and communication with Christina Reid 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 subgrantees expend funds according to proposed budgetary timelines. In the case that a subgrantee is not efficiently spending down their grant, this tracking process allows for the reallocation of funds to another subgrantee when necessary. Services conducted after March 20, 2021 shall not be reimbursed under this agreement. Invoices shall include a maximum of 5% for administrative expenses.

Grantee will report on the metrics below:

Healthy Food Projects Program:

Metric	Schedule
Number of individuals reached by activity.	Monthly
Number of persons in household reached	Monthly
The priority populations reached including demographic information such as age and zip code of residence when able	Monthly
List of foods/meals purchased and provided	Monthly
Information on program impact from recipients of services for final report	Close-out Report

EXHIBIT “B”

Budget

Budget Document – Dignity Health dba St. Mary

Medical Center

Food Security Program, CARES 2020

Dignity Health dba St. Mary Medical Center		
Personnel	Total	0
Operating Expenses	Cost to purchase food and supplies to prepare and distribute at least 750 healthy food bags. Cost is estimated at \$60 per bag x 750 bags.	45,000.00
	Total:	45,000.00
Subtotal		45,000.000
Administration (5%)		2,250.00
TOTAL		47,250.00

EXHIBIT “C”

City’s Representative(s):

Christina Reid

EXHIBIT “D”

Grantee’s Key Employee(s):

Sharon McNealy