

LOS ANGELES HOMELESS SERVICES AUTHORITY

2021 - 2022 BRIDGE HOUSING - INDIVIDUAL ADULTS PROGRAM AGREEMENT

AMENDMENT ONE

36018

Contractor: City of Long Beach

Allocation Reference Number: 2021BHA26

This Contract Number: Amendment One to 2021BHA26

Program Name: Bridge Housing

Subaward Title: 2021 – 2022- CLB – Bridge Housing – Individual Adults – SPA8

Term: July 1, 2021 to June 30, 2022

EGMS ID: AD-BH-BH-028-01

CFDA: N/A
DUNS: 13-0009269

**AMENDMENT NUMBER ONE
TO AGREEMENT NUMBER 2021BHA26
BETWEEN
LOS ANGELES HOMELESS SERVICES AUTHORITY
AND
CITY OF LONG BEACH
RELATING TO
2021 - 2022 BRIDGE HOUSING - INDIVIDUAL ADULTS PROGRAM AGREEMENT**

THIS AMENDMENT ONE ("Amendment One") to Agreement Number 2021BHA26 ("Agreement") is entered into by and between the Los Angeles Homeless Service Authority ("LAHSA"), a joint powers authority of the City and County of Los Angeles, and City of Long Beach ("Contractor"), a municipality organized under the laws of the State of California. LAHSA and Contractor are collectively referred herein as the "Parties".

NOW, THEREFORE, in consideration of the mutual covenants herein set forth and the mutual benefits to be derived therefrom, the Parties agree as follows:

AMENDMENT

Effective on the date of LAHSA's Executive Director's signature, the Agreement is amended.

1. **RECITALS** is hereby amended as follows:

Add the following:

"WHEREAS, on September 3, 2021, LAHSA and Contractor executed the Agreement;

WHEREAS, on June 25, 2021, the LAHSA Board of Commissioners voted to award this Agreement to Contractor;

WHEREAS, LAHSA and Contractor now desire to amend the Agreement for the purposes of: (a) adding the subaward to Exhibit C, including the Subrecipient Advance, Administration Rate, Indirect Cost Rate Table; and (b) adding Funder Terms and Conditions (County of Los Angeles Terms and Conditions) to Exhibit F-1; and (c) making such other changes as are required in connection with all of the foregoing, as detailed elsewhere in this Amendment One;

WHEREAS, Section 72., CHANGES AND AMENDMENTS TO TERMS AND CONDITIONS, provides for said amendments;"

2. **Exhibit C, Program Budget and Services**, is hereby amended to include the following:

Add: Subaward for EGMS ID Number AD-BH-BH-028-01, including the Subrecipient Advance, Administration Rate, Indirect Cost Rate Table.

3. **Exhibit F, Funder Terms and Conditions**, is hereby amended to include the following:

Add: Exhibit F-1, County of Los Angeles Terms and Conditions

- 4. Except as herein amended, all other terms and conditions of the Agreement remain in full force and effect.
- 5. This Amendment Number One may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same Amendment Number One, which, together with the Agreement, and all Exhibits and attachments constitute the entire understanding and agreement of the Parties.

IN WITNESS WHEREOF, the Los Angeles Homeless Services Authority and Contractor have caused this Amendment Number One to be executed by their duly authorized representatives.

For: Los Angeles Homeless Services Authority

Heidi Marston
Heidi Marston (Dec 30, 2021 10:40 PST)
 By: _____
Heidi Marston
Executive Director

Executed on this date: 12/30/2021

For: City of Long Beach

Internal Revenue Service ID Number:
95-6000733

By: *Thomas F. Modica*
Name: Thomas Modica
Title: City Manager

Executed on this date: 12/10/2021

EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.

APPROVED AS TO FORM
December 8, 20²¹
CHARLES PARKIN City Attorney
 By: _____
TAYLOR M. ANDERSON
DEPUTY CITY ATTORNEY

This Agreement shall be referenced as Amendment One to 2021BHA26

Exhibit C
Program Budget and Services
Appendix 1 – Subrecipient Advance, Administration Rate, Indirect Cost Rate Table, is located at
<https://www.lahsa.org/contracts>, and as may be updated from time to time in EGMS, and is
incorporated by reference
(on next page)

Agreement Number: 2021BHA26
Contractor Name: City of Long Beach
EGMS ID Number: AD-BH-BH-028-01



Subaward - 2021-2022: CLB - Bridge Housing - Individual Adults - SPA 8

EGMS ID
AD-BH-BH-028-01

Status
Active

Grant ID
GT-BH-BH-028

Budget Period
7/1/2021 - 6/30/2022

Overview

Subaward Information

Subaward Title
2021-2022: CLB - Bridge Housing - Individual
Adults - SPA 8

Subaward Type
Initial

Version
1

Grant Period Start Date
07/01/2021

Grant Period End Date
06/30/2022

Grant Abbreviation
BH-BH

Budget Period Start Date
07/01/2021

Budget Period End Date
06/30/2022

Program Code
216

Operational Term Start Date
07/01/2021

Operational Term End Date
06/30/2022

Program Name
Bridge Housing

Population
Adult - Men & Women

Service Planning Area (SPA)
SPA 8

Allocation/Reference ID

Subrecipient Information

Subrecipient Organization
LONG BEACH, CITY OF

DUNS
130009269

EIN
956000733





SAM Expiration Date
11/22/2022

Sites

Site Name	Address	City	State	Zip Code	Service Planning Area	State Assembly District	Supervisory District	US Congressional District	LA City Council District	Census Tract
ABC Year Round Shelter	6847 Atlantic Ave	Long Beach	CA	90805	SPA 8	64th Assembly District	Fourth	44th Congressional District	Not Applicable	5703.05

Subcontractors

Subcontractor Name	Address	City	State	Zip Code	DUNS	EIN	Primary Contact Name	Primary Contact Phone	Primary Contact Email
Volunteers of America Los Angeles merica	3600 Wilshire Blvd suite 1500	Los Angeles	CA	90010	72926041	[REDACTED]	Caleb Anderson	213-389-1500	canderson@voala.org

Contacts

Authority/Role	Name	Email	Authorized Organization Representative?
	Erica Valencia-Adachi	erica.valencia-adachi@longbeach.gov	true
Chief Finance Officer; Fiscal Officer;	Nerissa Mojica	nerissa.mojica@longbeach.gov	false
Chief Program Officer; Program Officer;	Paul Duncan	paul.duncan@longbeach.gov	false
Data (e.g. HMIS); Other;	Jessica Villalobos	jessica.villalobos@longbeach.gov	false





Special Issues, Conditions, and Waivers

EGMS ID: TC-1446

Title: Allocation Breakdown

Source: Subaward

Description:

Formula: Contract will have 60 beds at \$50.00 (a night) for 365 days = Allocation of \$1,095,000.00
Funding Source: 60 beds funded with CoC HHAP-2 for \$916,680 and Measure H E8 \$178,320
Site Address: 6847 Atlantic Avenue, Long Beach, CA, 90805

Type: Other

Created Date: 07/12/2021 5:31 PM

Effective From: 07/01/2021

Effective To: 06/30/2022

Budget

Budget Period Details

Awarded Amount
\$1,095,000.00

Budgeted Amount
\$1,095,000.00

Plan to bill indirect costs to LAHSA?
Yes

Negotiated Indirect Cost Rate

Budget Redirection Threshold
10.00%

Estimated Program Income
\$0.00

Funding Accounts





EGMS ID: FA-ST-24

Title: CoC HHAP 2 FY21-22 Bridge Housing

Grantor: BCSH

Funding Source: CoC HHAP

Strategy:

Program: Bridge Housing

SPA:

Population:

CFDA Number:

FAIN:

Subrecipient Admin Rate %: 12

Subrecipient Indirect Cost Rate %: 0

Start Date: 09/01/2021

End Date: 06/30/2022

Allowable Advance %: 17.00

Available Balance: \$976,918

Pre-Encumbrance: \$0

Subaward Allocation: \$916,680.00

Change in Funding: \$0.00

Total Budgeted Amount: \$916,680.00

Status: Active

EGMS ID: FA-NGO-25





Title: MH E8 FY21-22 Bridge Housing All Populations
Grantor: County CEO
Funding Source: Measure H
Strategy: E8
Program: Bridge Housing (Including B7 Exiting Institutions)
SPA:
Population:
CFDA Number:
FAIN:
Subrecipient Admin Rate %: 12
Subrecipient Indirect Cost Rate %: 0
Start Date: 07/01/2021
End Date: 06/30/2022
Allowable Advance %: 25.00
Available Balance: \$34,596
Pre-Encumbrance: \$0
Subaward Allocation: \$178,320.00
Change in Funding: \$0.00
Total Budgeted Amount: \$178,320.00
Status: Active

Subaward Budget

Budget Category	Budget Category	Funding Account EGMS ID	Direct Costs
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: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	26 : Start-up FF&E	FA-NGO-25	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	26 : Start-up FF&E	FA-ST-24	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	27 : Start-up Operations	FA-NGO-25	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	27 : Start-up Operations	FA-ST-24	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	28 : Acquisition	FA-NGO-25	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	28 : Acquisition	FA-ST-24	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	29 : Rehabilitation	FA-NGO-25	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	29 : Rehabilitation	FA-ST-24	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	30 : New Construction	FA-NGO-25	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	30 : New Construction	FA-ST-24	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	31 : Leasing	FA-NGO-25	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	31 : Leasing	FA-ST-24	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	32 : Rental Assistance	FA-NGO-25	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	32 : Rental Assistance	FA-ST-24	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	33 : Supportive Services/Financial Services (Non-Personnel)	FA-NGO-25	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	33 : Supportive Services/Financial Services (Non-Personnel)	FA-ST-24	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	34 : Supportive Services/Financial Services (Personnel)	FA-NGO-25	\$0.00

: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	34 : Supportive Services/Financial Services (Personnel)	FA-ST-24	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	35 : Financial Assistance	FA-NGO-25	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	35 : Financial Assistance	FA-ST-24	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	36 : Motel/Hotel Vouchers	FA-NGO-25	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	36 : Motel/Hotel Vouchers	FA-ST-24	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	37 : Operating Costs (Non-Personnel)	FA-NGO-25	\$29,470.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	37 : Operating Costs (Non-Personnel)	FA-ST-24	\$245,433.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	38 : Operating Costs (Personnel)	FA-NGO-25	\$126,850.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	38 : Operating Costs (Personnel)	FA-ST-24	\$648,272.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	39 : Relocation Costs	FA-NGO-25	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	39 : Relocation Costs	FA-ST-24	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	40 : Admin	FA-NGO-25	\$22,000.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	40 : Admin	FA-ST-24	\$22,975.00

Actuals

Actuals Summary

Awarded Amount

Spent

Unspent Balance



\$1,095,000.00

Advance Received
\$0.00

Budget Period Burn Rate
49.73%

\$0.00

Advance Recouped
\$0.00

Spent Burn Rate
0.00%

\$1,095,000.00

Advance Remaining
\$0.00

Most Recent Invoice Reporting Period Submitted

Funding Accounts

EGMS ID: FA-NGO-25

Title: MH E8 FY21-22 Bridge Housing All Populations

Grantor: County CEO

Funding Source: Measure H

Strategy: E8

Program: Bridge Housing (Including B7 Exiting Institutions)

SPA:

Population:

CFDA Number:

FAIN:

Subrecipient Admin Rate %: 12

Subrecipient Indirect Cost Rate %: 0

Start Date: 07/01/2021

End Date: 06/30/2022

Encumbrance: \$178,320.00

Spent: \$0.00

Obligation: \$178,320.00





Carry Forward Deobligation: \$0.00
Allowable Advance %: 25.00
Allowable Advance Amount: \$44,580.00
Advance Received: \$0.00
Allowable Advance Remaining: \$44,580.00
Advance Recouped: \$0.00

EGMS ID: FA-ST-24
Title: CoC HHAP 2 FY21-22 Bridge Housing
Grantor: BCSH
Funding Source: CoC HHAP
Strategy:
Program: Bridge Housing
SPA:
Population:
CFDA Number:
FAIN:
Subrecipient Admin Rate %: 12
Subrecipient Indirect Cost Rate %: 0
Start Date: 09/01/2021
End Date: 06/30/2022
Encumbrance: \$916,680.00
Spent: \$0.00
Obligation: \$916,680.00



Carry Forward Deobligation: \$0.00

Allowable Advance %: 17.00

Allowable Advance Amount: \$155,835.60

Advance Received: \$0.00

Allowable Advance Remaining: \$155,835.60

Advance Recouped: \$0.00

Advance and Reimbursement Requests

EGMS ID	Type	Amount Requested	Payment Period Start Date	Payment Period End Date	Paid Date	Financial System Reference Number	Status	Created Date
AR-BH-BH-028-001	Advance	\$0.00	07/01/2021	06/30/2022			Created	10/26/2021 4:37 PM
RR-BH-BH-028-005	Reimbursement	\$0.00	11/01/2021	11/30/2021			Created	11/30/2021 12:21 PM
RR-BH-BH-028-004	Reimbursement	\$0.00	10/01/2021	10/31/2021			Created	11/01/2021 12:26 PM
RR-BH-BH-028-001	Reimbursement	\$0.00	09/01/2021	09/30/2021			Created	10/21/2021 9:00 AM
RR-BH-BH-028-002	Reimbursement	\$0.00	08/01/2021	08/31/2021			Created	10/21/2021 9:00 AM
RR-BH-BH-028-003	Reimbursement	\$0.00	07/01/2021	07/31/2021			Created	10/21/2021 9:00 AM
		\$0.00						

Reimbursement and Match Summary

Budget Category	Budget Category	Funding Account EGMS ID	Awarded Budget	Reimbursement Requested	Disallowed Amount	Reimbursement Amount	Unspent Balance
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	26 : Start-up FF&E	FA-NGO-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	26 : Start-up FF&E	FA-ST-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	27 : Start-up Operations	FA-NGO-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	27 : Start-up Operations	FA-ST-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	28 : Acquisition	FA-NGO-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	28 : Acquisition	FA-ST-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	29 : Rehabilitation	FA-NGO-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	29 : Rehabilitation	FA-ST-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	30 : New Construction	FA-NGO-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- BCSH/ CoC HHAP// Exp.6/30/2022	30 : New Construction	FA-ST-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	31 : Leasing	FA-NGO-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- BCSH/ CoC HHAP// Exp.6/30/2022	31 : Leasing	FA-ST-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	32 : Rental Assistance	FA-NGO-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- BCSH/ CoC HHAP// Exp.6/30/2022	32 : Rental Assistance	FA-ST-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	33 : Supportive Services/Financial Services (Non-Personnel)	FA-NGO-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- BCSH/ CoC HHAP// Exp.6/30/2022	33 : Supportive Services/Financial Services (Non-Personnel)	FA-ST-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	34 : Supportive Services/Financial Services (Personnel)	FA-NGO-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- BCSH/ CoC HHAP//	34 : Supportive Services/Financial Services	FA-ST-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Exp.6/30/2022	(Personnel)							
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	35 : Financial Assistance	FA-NGO-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- BCSH/ CoC HHAP// Exp.6/30/2022	35 : Financial Assistance	FA-ST-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	36 : Motel/Hotel Vouchers	FA-NGO-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- BCSH/ CoC HHAP// Exp.6/30/2022	36 : Motel/Hotel Vouchers	FA-ST-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	37 : Operating Costs (Non-Personnel)	FA-NGO-25	\$29,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,470.00
: -- BCSH/ CoC HHAP// Exp.6/30/2022	37 : Operating Costs (Non-Personnel)	FA-ST-24	\$245,433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245,433.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	38 : Operating Costs (Personnel)	FA-NGO-25	\$126,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,850.00
: -- BCSH/ CoC HHAP// Exp.6/30/2022	38 : Operating Costs (Personnel)	FA-ST-24	\$648,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648,272.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	39 : Relocation Costs	FA-NGO-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	39 : Relocation Costs	FA-ST-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
: -- County CEO/ Measure H/ E8/ Exp.6/30/2022	40 : Admin	FA-NGO-25	\$22,000.00	\$0.00	\$0.00	\$0.00	\$22,000.00
: -- BCSH/ CoC HHAP/ / Exp.6/30/2022	40 : Admin	FA-ST-24	\$22,975.00	\$0.00	\$0.00	\$0.00	\$22,975.00

Program Income Tracking

Program Income \$0.00	Program Income Spent \$0.00	Available Program Income \$0.00
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Performance

Related Key Performance Indicators (KPIs)

EGMS ID	Title	Measure	Unit of Measurement	Target	Actual
KPI-0045	Average Nightly Bed Utilization Rate	Refer HMIS Report: [HSNG-104] Monthly Housing Report; [HSNG-108] Housing Census	Percentage (%)	95	C
KPI-0094	Contracted to Serve	Minimum number of people to be served Refer to HMIS Report: [GNRL-220] Program Details Report, Look at Exits spreadsheet.	Number (#)	105	C
KPI-0055	Exits to Permanent Housing Destination	Refer HMIS Report:[GNRL-220] Program Details Report Look at the Exits spreadsheet to see the destinations	Percentage (%)	40	C

Attachments

Forms: Complete Forms using the Edit icon

Form Name	Required	Applies To
Funded Position - Contact Details Form	Mandatory	Progress Report
Total		

Supporting Documents Checklist

Description	Required	Applies To	Status	Template Link	Subrecipient Document Link
Advance Certification Form	Mandatory	Advance Request	Active	View	Not Applicable
Certificate of Occupancy	Optional	Award	Active	Not Applicable	Not Applicable
Scope of Required Services (for reference)	Optional	Award	Active	View	Not Applicable
Evidence of Required Insurance, including Form CG 20 26, naming LAHSA and Funders as additional insured	Mandatory	Award	Active	Not Applicable	View
Evidence of Workers Compensation	Mandatory	Award	Active	Not Applicable	View
Insurance Requirements (for reference)	Optional	Award	Active	View	Not Applicable
Program Income Report (required if program generated income)	Optional	Budget Period Closeout	Active	Not Applicable	Not Applicable



Scope of Required Services (for reference)	Optional	Reimbursement Request	Active	View	Not Applicable
Cost Verification Forms (required if funded by ESG)	Optional	Reimbursement Request	Active	View	Not Applicable
Supporting Financial Documentation (e.g. Trial Balance, P&L, GL, etc.)	Mandatory	Reimbursement Request	Active	Not Applicable	Not Applicable
Asset Purchase Authorization Form	Optional	Reimbursement Request	Active	View	Not Applicable
Reimbursement Certification Form	Mandatory	Reimbursement Request	Active	View	Not Applicable
Total					

Files: Add additional files at your discretion

Title	Classification	File Extension	Description	Created Date
Presenting LAHSA Agreement# 2021BHA26.pdf	Executed Contract	pdf	Executed Base Contract with No Exhibit C	09/22/2021 7:56 PM
Grounds for Rejection.pdf	Other	pdf	Attachment 8	09/22/2021 8:01 PM
Grievance Policy.pdf	Other	pdf	Attachment 15	09/22/2021 8:04 PM
attachment-13-standardized-tuberculosis-tb-guidelines (1).pdf	Other	pdf		10/18/2021 1:39 PM
Termination Policy and Articles of Incorporation.pdf	Other	pdf		10/18/2021 1:39 PM





ADVANCE EGMS Memo for Subaward Activation
(9.23.21).pdf

Executed
Contract

pdf

Advance Memo

10/18/2021 1:40
PM



Subrecipient Advance, Administration Rate, Indirect Cost Rate Table

Funding Source	Funding Agency	Funding Type	Eligible Advance (based on 12-month contract)	Indirect Cost Rate (%)	Administrative Rate (%)	
Federal	Housing and Urban Development (HUD)	Continuum of Care Program (CoC)	N/A	Up to 10% of Total Direct Costs upon approval	Up to 10% of Total Direct Costs	
State	The Business, Consumer Services and Housing Agency (BCSH)	CoC Homeless Housing Assistance Programs (HHAP)	17%	N/A	Up to 12% of Total Direct Costs	
	California Department of Housing and Community Development (HCD)	California Emergency Solutions and Housing (CESH)	17%		Up to 12% of Total Direct Costs	
County	County of Los Angeles - CEO	Measure 11- Homeless Initiative (11) Strategies	25%		Up to 12% of Total Direct Costs	
		Homeless Housing Assistance Programs (HHAP)	17%		Up to 12% of Total Direct Costs	
		General Funds (GF) (i.e., YRP, HSF, CES, WSP)	17%		Up to 10% of Total Direct Costs	
		Corona Virus Relief Funds	17%		Up to 10% of Total Direct Costs	
		Supervisory District Funds (SD Funds)	As dictated by Supervisory District		As dictated by Supervisory District	Up to 10% of Total Direct Costs
	Department of Public Social Services (DPSS)	Housing Support Program (HSP) Non-W/W	17%		Up to 10% of Modified Total Direct Costs	N/A
		CalWORKs Single Allocation (SA) W/W	17%		Up to 10% of Modified Total Direct Costs	
		Department of Children and Family Services (DCFS)	Independent Living Program (ILP)		N/A	
	Department of Workforce Development, Aging and Community Services (WDACS)	Adult Protective Services-Home Safe Program (WDACS)	N/A	N/A	N/A	
		Los Angeles County Development Authority (LACDA)	CARES Acts Emergency Solutions Grant (ESG-CV) Federal and State	Actual cash need upon approval		Up to 10% of Modified Total Direct Costs
	Emergency Solutions Grant (ESG) Federal and State		Actual cash need upon approval	Up to 10% of Modified Total Direct Costs	N/A	
City	Los Angeles Housing + Community Investment Department (HCHD)	General Funds (GF)	17%	N/A		Up to 10% of Total Direct Costs
		Homeless Housing Assistance Program (HHAP)	17%		Up to 10% of Total Direct Costs	
		Community Development Block Grant (CDBG)	17%		Up to 10% of Total Direct Costs	
		Emergency Solutions Grant (ESG)	17%	Up to 10% of Modified Total Direct Costs	N/A	
		CARES Acts Emergency Solutions Grant (ESG-CV)	17%	Up to 10% of Modified Total Direct Costs		

Subrecipient Advance, Distribution, Recapture and Repayment Policy

It is the policy of LAHSA to provide advances to LAHSA Subrecipients only when essential to meet the needs of providing services outlined in their contract and during an established emergency.

Advance appropriations become available for obligation upon the signing of the contract between LAHSA and the subrecipient. Subrecipients may secure advance payment for all eligible contracts, unless directed by the funder. Each funder has specific guidelines that dictate the eligible amount available to LAHSA. As the Joint power of authority, LAHSA has the power to distribute the max eligible advance amount as deemed necessary to subrecipient as long as it is in accordance with the funder guidelines.

Advance payments to subrecipients must be limited to the minimum amounts needed and be timed to be in accordance with the actual, immediate cash requirements of the subrecipients to perform the work of the approved program. This maximum eligible advance amount is detailed in the Exhibit B of all LAHSA contracts with subrecipients. All advances can be recouped across the full contract term and or be repaid in full by the end of the contract term unless otherwise stated by the funder. A refund check for any balance of advanced unexpended funds must be returned with 60 days of the contract expiration.

General Rules:

1. LAHSA subrecipients can only request within 60 days of the execution of a new or amended LAHSA contract with the exception of County LACDA ESG funding
2. Advance requests in excess of 60 days, with the exception of County LACDA ESG funding, will be considered upon request and on a case-by-case basis and upon LAHSA determination that this is urgently needed. Repeated advance requests may affect a grantee's risk status assessment.
3. LAHSA reserves the right to suspend, deny, or limit advance payments to high-risk subrecipients that is not in compliance with its reporting requirements.
4. In no case will LAHSA pass-through funds be commingled with the personal funds of, or be used for personal purposes by, any officer, employee, or agent of the grantee; nor will any of these funds be deposited in personal bank accounts for disbursement by personal

Subrecipient Requirements

1. The LAHSA Subrecipient has established or demonstrated to LAHSA the willingness and ability to establish written procedures that will minimize the time elapsing between the transfer of funds from LAHSA and their disbursement of the funds for services outlined in their contract.
2. The LAHSA subrecipient's financial management system meets the standards for fund control and accountability prescribed in Section 21 of OMB Circular A-110 (2 CFR §215.21)
3. Advance payments must be deposited and maintained in FDIC insured accounts. Furthermore, interest earned on advance payments deposited in interest bearing accounts must be remitted annually to the Funder in the manner prescribed by LAHSA. However, if this presents an

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**Los Angeles
HOMELESS SERVICES AUTHORITY**

"We drive the collaborative strategic vision to create solutions for the crisis of homelessness grounded in compassion, equity and inclusion".

MEMO

To: Service Providers

From:

Chris Dacanay, Director of Finance

Kathy Chen, Acting Associate Director, Finance and Grants Management

Date: August 19, 2021

CC:

Heidi Marston, Executive Director

Kristina Dixon, Chief Financial and Administrative Officer

Molly Rysman, Chief Programs Officer

Re: Administration/Indirect Cost Rate Update

Thanks for your patience as we transition into the new Grants Management System. We acknowledge that the implementation of a new system in the midst of an active fiscal year is challenging, especially following the unprecedented year we just had. While we know this is not ideal, we believe that this system will provide us with the ability to manage our contracts and grants with providers more efficiently and effectively.

With the input of our providers, we have been able to clean up some inconsistencies and correct errors that have been identified. Adjustments to administrative and indirect cost rates have occurred that may impact a few of your contracts. The changes that have been enacted are intended to create better alignment between new more flexible funding sources and existing funding sources where possible. The chart below outlines the funding sources that have been impacted.

Funding Source	Funding Agency	Funding Type	Administrative Rate (%)	Explanation of Changes to Rate
State	The Business, Consumer Services and Housing Agency (BCSH)	CoC Homeless Housing Assistance Programs (HHAP)	Up to 12% of Total Direct Costs	Increased Rate from 10% to 12%
	California Department of Housing and Community Development (HCD)	California Emergency Solutions and Housing (CESH)	Up to 12% of Total Direct Costs	Increased Rate from 10% to 12%
County	County of Los Angeles - CEO	Homeless Housing Assistance Programs (HHAP)	Up to 12% of Total Direct Costs	Increased Rate from 10% to 12%
		Changed from Percentage based on Award Amount to Total Direct Cost	Up to 10% of Total Direct Costs	Changed from Percentage based on Award Amount to Total Direct Cost
		Corona Virus Relief Funds	Up to 10% of Total Direct Costs	Percentage rate added
City	Los Angeles Housing + Community Investment Department (HCID)	Homeless Housing Assistance Program (HHAP)	Up to 10% of Total Direct Costs	Changed from Indirect Rate to Administrative Rate
		Community Development Block Grant (CDBG)	Up to 10% of Total Direct Costs	Changed from Indirect Rate to Administrative Rate

If your agency has submitted a budget for a contract with any of these funding sources above, you will need to update your budget in the EGMS system accordingly to ensure compliance with the new requirements. Some of the changes may only require minimal changes to your budget such as moving from one cost category to another. However, most changes will allow for more administrative and in some cases indirect funds to be allocated as the rates have increased.

If you have not already submitted your budget in the system, please be sure to reference the Subrecipient Advance, Administration Rate, Indirect Cost Rate Table for the correct rates prior to submission. The table is located in the EGMS system under the budgets tab for reference and is regularly updated.

If you have any questions regarding the changes and or need additional assistance with completing your budget, please contact your assigned accountant.

Thanks for your service in this fight to end homelessness.

LAHSA is a joint powers authority of the city and county of Los Angeles, created in 1993 to address the problem of homelessness in Los Angeles County. LAHSA is the lead agency in the HUD-funded Los Angeles Continuum of Care, and coordinates and manages over \$800 million annually in federal, state, county, and city funds for programs providing shelter, housing, and services to people experiencing homelessness.

Los Angeles Homeless Services Authority



**Exhibit F-1
Funder Terms and Conditions
(County of Los Angeles Terms and Conditions)**

**Agreement Number: 2021BHA26
Contractor Name: City of Long Beach
EGMS ID Number: AD-BH-BH-028-01**

Exhibit F-1

**COUNTY OF LOS ANGELES
TERMS AND CONDITIONS**

WHEREAS, LAHSA has received and entered into an Operating Agreement with the County of Los Angeles, funded with General Funds and Measure H Funds for the provision of shelter and services to address homelessness in the County of Los Angeles as specified in Exhibit C, Program Budget and Services;

WHEREAS, LAHSA wishes to grant Contractor funds with funding from the County of Los Angeles as specified in Exhibit C, Program Budget and Services;

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Attachment 1 - Internal Revenue Service No. 1015

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1. Compliance with the County's Jury Service Program

- A. This Agreement is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code. See Exhibit B, Conditions Precedent, Attachment 11.
- B. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides that its employees shall receive from Contractor, on an annual basis, no less than five (5) days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with Contractor or that Contractor deduct from the employee's regular pay the fees received for jury service.
- C. For purposes of this Section, "Contractor" means a person, partnership, corporation or other entity which has a contract with LAHSA or a subcontract with a LAHSA contractor, and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more LAHSA contracts or subcontracts. "Employee" means any California resident who is a full-time employee of Contractor. "Full-time" means 40 hours or more worked per week, or a lesser number of hours if the lesser number is a recognized industry standard and is approved as such by the LAHSA. If Contractor uses any subcontractor to perform services for LAHSA under the Agreement, the subcontractor shall also be subject to the provisions of this Section. The provisions of this Section shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the Agreement.

- D. If Contractor is not required to comply with the Jury Service Program when the Agreement commences, Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor shall immediately notify LAHSA if Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if Contractor no longer qualifies for an exception to the Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. LAHSA may also require, at any time during the Agreement and at its sole discretion, that Contractor demonstrate to LAHSA's satisfaction that Contractor either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that Contractor continues to qualify for an exception to the Program.
- E. Contractor's violation of this Section may constitute a material breach of the Agreement. In the event of a material breach, LAHSA may, in its sole discretion, terminate the Agreement and/or bar Contractor from the award of future LAHSA contracts for a period of time consistent with the seriousness of the breach.

2. Consideration of Hiring County Employees Targeted for Layoffs or are on a County Re-Employment List

If Contractor requires additional or replacement personnel after the effective date of this Agreement to perform the services set forth herein, Contractor shall give first consideration for such employment openings to qualified, permanent County employees who are targeted for layoff or qualified, former County employees who are on a re-employment list during the life of this Agreement.

3. Consideration of Hiring GAIN-GROW Participants

Should the Contractor require additional or replacement personnel after the effective date of this Agreement, Contractor shall give consideration for any such employment openings to participants in the County's Department of Public Social Services Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for Work ("GROW") Program who meet the Contractor's minimum qualifications for the open position. For this purpose, consideration shall mean that the Contractor will interview qualified candidates. County, through LAHSA, will refer GAIN/GROW participants by job category to the Contractor. The County will refer GAIN-GROW participants by job category to the contractor. Contractors shall report all job openings with job requirements to: GAINGROW@DPSS.LACOUNTY.GOV and BSERVICES@WDACS.LACOUNTY.GOV and DPSS will refer qualified GAIN/GROW job candidates.

In the event that both laid-off County employees and GAIN/GROW participants are available for hiring, County employees shall be given first priority.

4. Contractor Responsibility and Debarment

A. Responsible Contractor

A responsible contractor is a contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the contract. It is the County's policy to conduct business only with responsible contractors.

B. Chapter 2.202 of the County Code

The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the contractor on this or other contracts which indicates that the contractor is not responsible, the County may, in addition to other remedies provided in the Contract, debar the contractor from bidding or proposing on, or being awarded, and/or performing work on County contracts for a specified period of time, which generally will not exceed five (5) years but may exceed five (5) years or be permanent if warranted by the circumstances, and terminate any or all existing contracts the contractor may have with the County.

C. Non-Responsible Contractor

The County may debar a Contractor if the Board of Supervisors finds, in its discretion, that the contractor has done any of the following: 1) violated a term of a contract with the County or a nonprofit corporation created by the County, 2) committed an act or omission which negatively reflects on the contractor's quality, fitness or capacity to perform a contract with the County, any other public entity, or a nonprofit corporation created by the County, or engaged in a pattern or practice which negatively reflects on same, 3) committed an act or offense which indicates a lack of business integrity or business honesty, or 4) made or submitted a false claim against the County or any other public entity.

D. Contractor Hearing Board

If there is evidence that the Contractor may be subject to debarment, the County will notify the Contractor in writing of the evidence which is the basis for the proposed debarment and will advise the contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.

The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a tentative proposed decision, which shall contain a recommendation regarding whether the contractor should be debarred, and, if so, the appropriate length of time of the debarment. The Contractor and the County shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board of Supervisors.

After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision, and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

If a Contractor has been debarred for a period longer than five (5) years, that Contractor may after the debarment has been in effect for at least five (5) years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. The County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that the contractor has adequately demonstrated one or more of the following: 1) elimination of the grounds for which the debarment was imposed; 2) a bona fide change in ownership or management; 3) material evidence discovered after debarment was imposed; or 4) any other reason that is in the best interests of the County.

The Contractor Hearing Board will consider a request for review of a debarment determination only where 1) the contractor has been debarred for a period longer than five (5) years; 2) the debarment has been in effect for at least five (5) years; and 3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, the Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, the Contractor Hearing Board shall conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. This hearing shall be conducted and the request for review decided by the Contractor Hearing Board pursuant to the same procedures as for a debarment hearing.

The Contractor Hearing Board's proposed decision shall contain a recommendation on the request to reduce the period of debarment or terminate the debarment. The Contractor Hearing Board shall present its proposed decision and recommendation to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

E. Subcontractors of Contractor

These terms shall also apply to subcontractors of County Contractors.

5. Notice to Employees Regarding the Federal Earned Income Credit

Contractor shall notify its employees, and shall require each subcontractor to notify its employees that they may be eligible for the Federal Earned Income Credit under the federal income tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice No. 1015, located at the following internet hyperlink, <https://documents.lahsa.org/programs/contracts/2015/ExhibitV-Notice.pdf> and attached hereto and incorporated herein by reference as Exhibit F-1, Attachment 2.

6. Recycled Bond Paper

Consistent with the Los Angeles County Board of Supervisors policy to reduce the amount of solid waste deposited at County landfills, Contractor agrees to use recycled-content paper to the maximum extent possible on the Program.

7. Warranty of Compliance with County's Defaulted Property Tax Reduction Program

- A. Contractor acknowledges that County has established a goal of ensuring that all individuals and businesses that benefit financially from County through contract are current in paying their property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.
- B. Unless Contractor qualifies for an exemption or exclusion, Contractor warrants and certifies that to the best of its knowledge it is now in compliance, and during the term of this contract will maintain compliance with Los Angeles County Code Chapter 2.206.

8. Termination for Breach of Warranty to Maintain Compliance with County's Defaulted Property Tax Reduction Program

Contractor's failure to maintain compliance with the requirements set forth in "Warranty of Compliance with County's Defaulted Property Tax Reduction Program" subsection 9 above, shall constitute default under this Agreement. Without limiting the rights and remedies available to LAHSA under any other provision of this Agreement, Contractor's failure to cure such default within ten (10) calendar days of notice shall be grounds upon which LAHSA may terminate this Agreement and/or report Contractor to County to pursue debarment pursuant to County Code Chapter 2.206.

9. Compliance with County's Zero Tolerance Policy on Human Trafficking

Contractor acknowledges that the County has established a Zero Tolerance Policy on Human Trafficking prohibiting contractors from engaging in human trafficking. If a Contractor or member of Contractor's staff is convicted of a human trafficking offense, LAHSA shall require that the Contractor or member of Contractor's staff be removed immediately from performing services under the Agreement. LAHSA will not be under any obligation to disclose confidential information regarding the offenses other than those required by law. Disqualification of any member of Contractor's staff pursuant to this paragraph shall not relieve Contractor of its obligation to complete all work in accordance with the terms and conditions of this Agreement.

10. Data Destruction

Contractors and subcontractors that have maintained, processed, or stored County data and/or information, implied or expressed, have the sole responsibility to certify that the data and information have been appropriately destroyed consistent with the National Institute of Standards and Technology (NIST) Special Publication SP 800-88 titled Guidelines for Media Sanitization. Available at: <http://csrc.nist.gov/publications/PubsDrafts.html#SP-800-88> Rev.%201 The data and/or information may be stored on purchased, leased, or rented electronic storage equipment (e.g., printers, hard drives) and electronic devices (e.g., servers, workstations) that are geographically located within the County, or external to the County's boundaries. LAHSA must receive within ten (10) business days, a signed document from Contractor(s) and subcontractors that certifies and validates the data and information were placed in one or more of the following stored states: unusable, unreadable, and indecipherable. Contractor and subcontractors shall certify that any County data stored on purchased, leased, or rented electronic storage equipment and electronic devices, including, but not limited to printers, hard drives, servers, and/or workstations are destroyed consistent with the current National Institute of Standard and Technology (NIST) Special Publication SP-800-88, Guidelines for Media Sanitization. Contractor and subcontractors shall provide LAHSA with written certification, within ten (10) business days of removal of any electronic storage equipment and devices that validates that any and all County data was destroyed and is unusable, unreadable, and/or undecipherable.

11. Internal Revenue Service No. 1015

Contractor shall comply with the terms of Internal Revenue Service No. 1015, set forth in Attachment 1 to these County of Los Angeles Terms & Conditions, Exhibit F

**Exhibit F, County of Los Angeles Terms & Conditions
Attachment 1
Internal Revenue Service No. 1015**

<https://www.irs.gov/pub/irs-pdf/n1015.pdf>



Notice 1015

(Rev. December 2020)

Have You Told Your Employees About the Earned Income Credit (EIC)?

What is the EIC?

The EIC is a refundable tax credit for certain workers.

Which Employees Must I Notify About the EIC?

You must notify each employee who worked for you at any time during the year and from whose wages you did not withhold income tax.

However, you do not have to notify any employee who claimed exemption from withholding on Form W-4, Employee's Withholding Certificate.

Note: You are encouraged to notify each employee whose wages for 2020 are less than \$56,844 that he or she may be eligible for the EIC.

How and When Must I Notify My Employees?

You must give the employee one of the following.

- The IRS Form W-2, Wage and Tax Statement, which has the required information about the EIC on the back of Copy B.
- A substitute Form W-2 with the same EIC information on the back of the employee's copy that is on Copy B of the IRS Form W-2
- Notice 797, Possible Federal Tax Refund Due to the Earned Income Credit (EIC)
- Your written statement with the same wording as Notice 797

If you give an employee a Form W-2 on time, no further notice is necessary if the Form W-2 has the required information about the EIC on the back of the employee's copy. If you give an employee a substitute Form W-2 but it does not have the required information, you

must notify the employee within 1 week of the date the substitute Form W-2 is given. If Form W-2 is required but is not given on time, you must give the employee Notice 797 or your written statement by the date Form W-2 is required to be given. If Form W-2 is not required, you must notify the employee by February 8, 2021.

You must hand the notice directly to the employee or send it by first-class mail to the employee's last known address. You will not meet the notification requirements by posting Notice 797 on an employee bulletin board or sending it through office mail. However, you may want to post the notice to help inform all employees of the EIC. You can download copies of the notice at www.irs.gov/FormsPub. Or you can go to www.irs.gov/OrderForms to order it.

How Will My Employees Know if They Can Claim the EIC?

The basic requirements are covered in Notice 797. For more detailed information, the employee needs to see Pub 596, Earned Income Credit (EIC), or the instructions for Forms 1040 and 1040-SR.

How Do My Employees Claim the EIC?

An eligible employee claims the EIC on his or her 2020 tax return. Even an employee who has no tax withheld from wages and owes no tax may claim the EIC and ask for a refund, but he or she must file a tax return to do so. For example, if an employee has no tax withheld in 2020 and owes no tax but is eligible for a credit of \$800, he or she must file a 2020 tax return to get the \$800 refund.

Notice **1015** (Rev. 12-2020)
Cat. No. 205894








Agreement 2021BHA26 Exhibit C - CM Signed

Final Audit Report

2021-12-30

Created:	2021-12-29
By:	Narbeh Nercissiantz (nnercissiantz@lahsa.org)
Status:	Signed
Transaction ID:	CBJCHBCAABA3RmaKMCsuaCqkJXB_gMvTChOfRWWu6L

"Agreement 2021BHA26 Exhibit C - CM Signed" History

-  Document created by Narbeh Nercissiantz (nnercissiantz@lahsa.org)
2021-12-29 - 8:33:42 PM GMT - IP address: 137.25.15.78
-  Document emailed to Kristina Dixon (kdixon@lahsa.org) for signature
2021-12-29 - 8:36:32 PM GMT
-  Document e-signed by Kristina Dixon (kdixon@lahsa.org)
Signature Date: 2021-12-30 - 2:34:15 AM GMT - Time Source: server- IP address: 75.84.21.21
-  Document emailed to Heidi Marston (hmarston@lahsa.org) for signature
2021-12-30 - 2:34:17 AM GMT
-  Email viewed by Heidi Marston (hmarston@lahsa.org)
2021-12-30 - 6:40:32 PM GMT - IP address: 162.203.154.191
-  Document e-signed by Heidi Marston (hmarston@lahsa.org)
Signature Date: 2021-12-30 - 6:40:53 PM GMT - Time Source: server- IP address: 162.203.154.191
-  Agreement completed.
2021-12-30 - 6:40:53 PM GMT

Digital Contract Execution and Reporting Routing Sheet

FY 19-20 <input type="checkbox"/>	FY 20-21 <input type="checkbox"/>	FY 21-22 <input checked="" type="checkbox"/>	FY 22-23 <input type="checkbox"/>	FY 23-24 <input type="checkbox"/>	FY 24-25 <input type="checkbox"/>	FY 25-26 <input type="checkbox"/>
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This digital Sub-recipient Agreement routing sheet is to satisfy LAHSA internal review process

Contractor Name: City of Long Beach
Allocation Reference No.: 2021BHA26
Previous Contract No.: 2020CBH105
Amendment No.: Amendment Number One to 2021BHA26
Program Name: Bridge Housing
Contract Term: July 1, 2021 to June 30, 2022
EGMS ID: AD-BH-BH-028-01

Comment:

Pursuant to current contracting processes and EGMS administration, this Amendment One includes the Exhibit C, Program Budget and Services and the County of Los Angeles Terms and Conditions

Completed and Reviewed by

Narbeh Nercissiantz
Contracts Specialist

11/29/2021

Date

Approved Generally by

Daniel Fisher
Daniel Fisher (Nov 29, 2021 12:28 PST)
Associate Director, Contracts & Procurement

Kristina Dixon
Kristina Dixon (Dec 29, 2021 18:34 PST)

Chief Financial Officer

Executive execution by
See Signature Page in the Agreement

Executive Director