OFFICE OF THE CITY ATTORNEY DAWN MCINTOSH, City Attorney 411 West Ocean Boulevard, 9th Floor Long Beach, CA 90802-4664

LONG BEACH RECOVERY ACT SERVICES AGREEMENT

THIS LONG BEACH RECOVERY ACT SERVICES AGREEMENT ("Agreement") is made and entered into, as of February 8, 2023, for reference purposes only, 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 PUBLIC HEALTH FOUNDATION ENTERPRISES, INC., DBA HELUNA HEALTH, AS FISCAL AGENT FOR LONG BEACH EARLY CHILDHOOD EDUCATION COMMITTEE ("CONTRACTOR"), a California nonprofit corporation, with its principal place of business at 13300 Crossroads Parkway North 450, City of Industry, California 91746.

WHEREAS, on March 16, 2021, the Long Beach City Council approved the Long Beach Recovery Act (LB Recovery Act), a COVID-19 recovery program that utilizes federal American Rescue Plan Act (ARPA) funds among other funding sources to support City programs in three main categories - Economic Recovery, Healthy and Safe Community, and Securing Our City's Future; and

WHEREAS, on April 29, 2022, the City received a grant from the Centers for Disease Control and Prevention (CDC) for the Long Beach COVID-19 Equity Response Project as part of the CDC's efforts to support local Health Department's activities in response to the public health crises (Award No. 6NH75OT000004-01-02, hereinafter referred to as "CDC Grant"); and

WHEREAS, as part of the LB Recovery Act and using funding from the CDC Grant, the City has selected CONTRACTOR in accordance with City's administrative procedures through a Request for Proposal ("RFP") Number HE-22-068, Health Equity Community Projects, and City has determined that CONTRACTOR and its employees are qualified, licensed, if so required, and experienced in performing the services related to the Program (as defined below); and

WHEREAS, City desires to have CONTRACTOR perform these services related to the Program, and CONTRACTOR is willing and able to do so on the terms and

conditions, including exhibits, in this Agreement; and

WHEREAS, the terms of the RFP and the terms and conditions of the CONTRACTOR'S application, and any amendments thereto as may be approved by the City, are incorporated herein by reference;

NOW, THEREFORE, in consideration of the mutual terms, covenants, and conditions in this Agreement, the City and the CONTRACTOR agree as follows:

- 1. PROGRAM. The City agrees to provide funding to the CONTRACTOR for the development and implementation of the Health Equity Community Projects: COVID-19 Education and Vaccination Outreach, as set forth in Exhibit "A" attached hereto and incorporated by this reference.
- 2. <u>FUNDS</u>. The CONTRACTOR hereby acknowledges and agrees that the City's total contribution for the CONTRACTOR's approved Program shall not exceed Eighty Nine Thousand One Hundred Eighty Nine Dollars (\$89,189.00).
- Funding shall be expended by CONTRACTOR for authorized eligible expenditures in accordance with the Program budget, delineated in Exhibit "B," attached hereto and incorporated by this reference, and the Scope of Work as set for in Exhibit "A." City shall pay CONTRACTOR in due course following receipt from CONTRACTOR and approval by City of invoices showing progress toward milestones, deliverables and services or tasks performed, the name of the Program, and the City number assigned to this Agreement. CONTRACTOR shall certify on the invoices that CONTRACTOR has performed the services in full conformance with this Agreement and is entitled to receive payment.
- 4. <u>AGREEMENT TERM</u>. The term of this Agreement shall commence upon March 1, 2023 ("Commencement Date") and, subject to the termination provisions of paragraph 8, end on the earlier of March 31, 2024, or the final disbursement of the full funding amount and completion of any required close out activities and reports (the "Term"). CONTRACTOR shall not begin work until the Agreement term has commenced and until CONTRACTOR'S evidence of insurance has been delivered to and approved by

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City. The Term is subject to the termination provisions of this Agreement. In performance of the Program, all expenditures must be incurred by CONTRACTOR, and all services must be provided by CONTRACTOR within the Term. City will not be obligated to reimburse expenses incurred after the Agreement term, and CONTRACTOR will be obligated to repay City for any funds received but not expended within the Term.

5. CDC GRANT AWARD TERMS AND CONDITIONS. In addition to the award terms and conditions contained in the CDC Grant and the CDC Grant's Notice of Funding Opportunity number CDC-RFA-OT21-2103 provided to Contractor and incorporated herein by reference, CONTRACTOR must comply when applicable to CONTRACTOR with the CDC General Terms and Conditions for Non-research awards https://www.cdc.gov/grants/documents/General-Terms-and-Conditions-Nonfound Research-Awards.pdf outlining the federal regulations and policies, funding restrictions and limitations, and general grant requirements. These compliance obligations are incorporated by reference herein as though fully set forth, including but not limited to, the required disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS) as follows:

Consistent with 45 CFR 75.113, CONTRACTOR must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following address:

U.S. Department of Health and Human Services

Office of the Inspector General

ATTN: Mandatory Grant Disclosures, Intake Coordinator

330 Independence Avenue, SW

Cohen Building, Room 5527

Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in

- 6. <u>AUDIT AND RECORD REQUIREMENTS</u>. City shall have the right at all reasonable times during the term of this Agreement and for a period of five (5) years after termination or expiration of this Agreement to examine, audit, inspect, review, extract information from and copy all books, records, accounts, and other documents of CONTRACTOR relating to this Agreement. The CONTRACTOR shall follow all generally accepted accounting procedures and practices and shall maintain books, records, documents, and other evidence which sufficiently and properly account for the expenditure of funds. The books, records and documents shall be subject at all reasonable times to inspection, reviews, or audits by the City in order that the Program, management, and fiscal policies of the CONTRACTOR may be evaluated to assure the proper and effective expenditure of public funds and to ensure City's ability to comply with the CDC Grant's Single Audit Requirements in accordance with 45 CFR Part 45.
- 7. REPORTING REQUIREMENTS. CONTRACTOR shall coordinate its performance reporting with City's representative Harold Dela Cruz, Filipino, Native Hawaiian, and Pacific Islander Health Equity Coordinator, Harold.DelaCruz@longbeach.gov. CONTRACTOR shall provide any reports requested by City regarding performance of the Agreement in the form requested by City and shall be provided in a timely manner as requested by City and as outlined in Exhibit "A."
- 8. <u>TERMINATION</u>. The City may, in its sole discretion, terminate this Agreement for convenience or otherwise, without recourse, liability or penalty against City, upon written notice to CONTRACTOR. Additionally:
 - A. In the event CONTRACTOR fails to perform or comply with an obligation or a term, condition or provision of this Agreement, the City may notify the CONTRACTOR 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 CONTRACTOR, terminate this Agreement for cause, without further notice or opportunity to cure. Such notification

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will state the effective date of termination, and if no effective date is specified, the effective date will be the date of the notification.

- City and CONTRACTOR may mutually agree to terminate this Agreement. City in its sole discretion will determine if, as part of the agreed termination, CONTRACTOR is required to return any or all the disbursed 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. Following termination by City, CONTRACTOR shall continue to be obligated to City for the return of funds in accordance with applicable provisions of this Agreement. In the event of termination under this section, City's obligation to reimburse CONTRACTOR is limited to allowable costs incurred and paid by the CONTRACTOR prior to the effective date of termination, and any allowable costs determined by City in its sole discretion to be reasonable and necessary to costeffectively 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 funding, cooperation, and provision of additional information, return of funds, audit rights, records retention, public information, and any other provision implying survivability shall remain in effect after the expiration or termination of this Agreement.
- E. In the event of termination under this Section, City shall pay CONTRACTOR for services satisfactorily performed and costs incurred up to the effective date of termination for which CONTRACTOR has not been previously paid. The procedures for payment in paragraph 3 with regard to invoices shall apply. Within five (5) working days of the effective date of termination and as a condition for City's final payment to CONTRACTOR, CONTRACTOR shall deliver to City all

Data developed or accumulated in the performance of this Agreement, whether in draft or final form, or in process.

- 9. RECAPTURE OF FUNDS AND AUTHORITY TO WITHHOLD MONEY DUE. The discretionary right of City to terminate this Agreement for convenience notwithstanding, City shall have the right to terminate the Agreement and to recapture and be reimbursed for any payments made by City: (i) that are not allowed under applicable laws, rules, and regulations; or (ii) that are otherwise inconsistent with this Agreement, including any unapproved expenditures. The City may also withhold such amounts due or to become payable under this Agreement to the CONTRACTOR as may be necessary to protect the City against liability or to satisfy the obligations of the CONTRACTOR to the CITY.
- establish safeguards to prohibit its employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain, whether for themselves or others, particularly those with whom they have family, business, or other ties. The CONTRACTOR will operate with complete independence and objectivity without actual, potential, or apparent conflict of interest with respect to its performance under this Agreement.
- 11. <u>FRAUD, WASTE, AND ABUSE</u>. The CONTRACTOR understands that City does not tolerate any type of fraud, waste, or misuse of funds. City's policy is to promote consistent, legal, and ethical organizational behavior, by assigning responsibilities and providing guidelines to enforce controls. Any violations of law or standards of ethical conduct will be investigated, and appropriate actions will be taken. The CONTRACTOR understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal, state, and City grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

- 12. <u>SEVERABILITY</u>. If any provisions of this Agreement are rendered or declared illegal for any reason, or shall be invalid or unenforceable, such provision shall be modified or deleted in such manner so as to afford the party for whose benefit it was intended the fullest benefit commensurate with making this Agreement, as modified, enforceable, and the remainder of this Agreement and the application of such provision to other persons or circumstances shall not be affected thereby, but shall be enforced to the greatest extent permitted by applicable law.
- Agreement do not address a particular circumstance or are otherwise unclear or ambiguous, such terms and conditions are to be construed consistent with the general objectives, expectations, and purposes of this Agreement and in all cases, according to its fair meaning. The parties acknowledge that each party and its counsel have reviewed this Agreement and that any rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement. Any vague, ambiguous, or conflicting terms shall be interpreted and construed in such a manner as to accomplish the purpose of the Agreement.
- 14. <u>INDEPENDENT CONTRACTOR</u>. In performing its services, CONTRACTOR is and shall act as an independent contractor and not an employee, representative or agent of City. CONTRACTOR shall have control of CONTRACTOR'S work and the manner in which it is performed. CONTRACTOR shall be free to contract for similar services to be performed for others during this Agreement. CONTRACTOR acknowledges and agrees that (a) City will not withhold taxes of any kind from CONTRACTOR'S compensation; (b) City will not secure workers' compensation or pay unemployment insurance to, for or on CONTRACTOR'S behalf; and (c) City will not provide and CONTRACTOR is not entitled to any of the usual and customary rights, benefits, or privileges of City employees. CONTRACTOR expressly warrants that neither CONTRACTOR nor any of CONTRACTOR'S employees or agents shall represent themselves to be employees or agents of City.

15. INSURANCE.

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

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

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(c) Professional liability or errors and omissions insurance in an amount not less than \$1,000,000 per claim and in aggregate covering the services provided pursuant to this Agreement.

- (d) Commercial automobile liability insurance (equivalent in scope to ISO form CA 00 01 06 92), covering Auto Symbol 1 (Any Auto) in an amount not less than \$500,000 combined single limit per accident.
- Electronic data processing liability and cyberspace/online (e) liability in an amount not less than One Million Dollars (\$1,000,000) per claim covering the services provided pursuant to this Agreement.
- B. Any self-insurance program, self-insured retention. deductible must be separately approved in writing by City's Risk Manager or designee and shall protect City, its officials, employees, and agents in the same manner and to the same extent as they would have been protected had the policy or policies not contained retention or deductible provisions.
- C. Each insurance policy shall be endorsed to state that coverage shall not be reduced, non-renewed or canceled except after thirty (30) days prior written notice to City, shall be primary and not contributing to any other insurance or self-insurance maintained by City, and shall be endorsed to state that coverage maintained by City shall be excess to and shall not contribute to insurance or selfinsurance maintained by CONTRACTOR. CONTRACTOR shall notify City in writing within five (5) days after any insurance has been voided by the insurer or cancelled by the insured.
- D. If this coverage is written on a "claims made" basis, it must provide for an extended reporting period of not less than one hundred eighty (180) days, commencing on the date this Agreement expires or is terminated, unless CONTRACTOR guarantees that CONTRACTOR will provide to City evidence of uninterrupted, continuing coverage for a period of not less than three (3) years. commencing on the date this Agreement expires or is terminated.

E. CONTRACTOR shall require that all sub-contractors used by CONTRACTOR in the performance of these services maintain insurance in compliance with this Section unless otherwise agreed in writing by City's Risk Manager or designee.

- F. Prior to the start of performance, CONTRACTOR shall deliver to City certificates of insurance and the endorsements for approval as to sufficiency and form. In addition, CONTRACTOR shall, within thirty (30) days prior to expiration of 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 CONTRACTOR and sub-contractors, at any time. CONTRACTOR 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 CONTRACTOR and sub-contractor 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 CONTRACTOR's performance or as full performance of or compliance with the indemnification provisions of this Agreement.

16. INDEMNITY.

A. CONTRACTOR 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,

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penalties, costs and expenses, arising or alleged to have arisen, in whole or in part, out of or in connection with (1) CONTRACTOR'S breach or failure to comply with any of its obligations contained in this Agreement, including any obligations arising from the Program'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 CONTRACTOR, its officers, employees, agents, sub-CONTRACTORs, or anyone under CONTRACTOR'S control, in the performance of work or services under this Agreement (collectively "Claims" or individually "Claim").

- В. addition to CONTRACTOR'S duty to indemnify. CONTRACTOR shall have a separate and wholly independent duty to defend Indemnified Parties at CONTRACTOR'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 CONTRACTOR shall be required for the duty to defend to arise. City shall notify CONTRACTOR of any Claim, shall tender the defense of the Claim to CONTRACTOR, and shall assist CONTRACTOR, as may be reasonably requested, in the defense.
- C. If a court of competent jurisdiction determines that a Claim was caused by the sole negligence or willful misconduct of Indemnified Parties, CONTRACTOR'S costs of defense and indemnity shall be (1) reimbursed in full if the court determines sole negligence by the Indemnified Parties, or (2) reduced by the percentage of willful misconduct attributed by the court to the Indemnified Parties.
- D. The provisions of this Section shall survive the expiration or termination of this Agreement.

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- 17. LAWS AND REGULATIONS. The CONTRACTOR responsible for being fully informed of all City, state and federal laws, ordinances, codes, rules, and regulations, which in any manner may affect this Agreement and the performance thereof.
- 18. REMEDIES NOT EXCLUSIVE. The express provision herein of certain measures that may be exercised by the City for its protection shall not be construed to preclude the City from exercising any other or further legal or equitable right to protect its interests.
- 19. JURISDICTION/VENUE. This Agreement shall be construed in accordance with the laws of the State of California, and the venue for any legal actions brought by any party with respect to this Agreement shall be the County of Los Angeles, State of California for state actions and the Central District of California for any federal actions. CONTRACTOR shall cause all work performed in connection with the Program to be performed in compliance with (1) all applicable laws, ordinances, rules and regulations of federal, state, county or municipal governments or agencies (including, without limitation, all applicable federal and state labor standards, including the prevailing wage provisions of sections 1770 et seq. of the California Labor Code); and (2) all directions, rules and regulations of any fire marshal, health officer, building inspector, or other officer of every governmental agency now having or hereafter acquiring jurisdiction.
- 20. ASSIGNMENT. The CONTRACTOR may not assign rights or duties under an award, or subcontract delivery of services, without the prior written consent of the City. Such consent shall not relieve the CONTRACTOR of liability in the event of default by its assignee.
- 21. CONSTRUCTION OF AGREEMENT. The masculine shall be deemed to embrace and include the feminine and the singular shall be deemed to embrace and include the plural whenever required in the context of this Agreement.
- 22. NOTICES. Any notices to be given under this Agreement shall be given in writing. Such notices may be served by personal delivery, facsimile transmission

or by first class regular mail, postage prepaid. Any such notice, when served by mail, shall be effective two (2) calendar days after the date of mailing of the same, and when served by facsimile transmission or personal delivery shall be effective upon receipt. For the purposes hereof, the address of City, and the proper person to receive any such notices on its behalf, is: Harold Dela Cruz, Filipino, Native Hawaiian, and Pacific Islander Health Equity Coordinator, Harold.DelaCruz@longbeach.gov; and the mailing address of CONTRACTOR as indicated above.

- 23. TAX IMPLICATIONS AND CONSEQUENCES. The City makes no representations as to the tax consequences associated with the disbursement of funds related to this Agreement, and any determination related to this issue is the sole responsibility of the CONTRACTOR. CONTRACTOR acknowledges consulting with its own tax advisors or tax attorneys regarding this transaction or having had an opportunity to do so prior to signing this Agreement. CONTRACTOR acknowledges the City cannot provide advice regarding the tax consequences or implications of the funds disbursed to CONTRACTOR under the terms of this Agreement.
- 24. OWNERSHIP OF DATA. All materials, information and data prepared, developed, assembled or recorded by CONTRACTOR or furnished to CONTRACTOR in connection with this Agreement, including but not limited to documents, estimates, calculations, studies, maps, graphs, charts, computer disks, computer source documentation, samples, models, reports, summaries, drawings, designs, notes, plans, information, material, memorandum, binary files (e.g. user-submitted attachments), all tabular data, data gathered/generated during the course of CONTRACTOR providing enduser support, helpline phone recordings, and grant applicant/beneficiary information ("Data") shall be the exclusive property of City. Data shall be given to City, in a format identified by City, and City shall have the unrestricted right to use and disclose the Data in any manner and for any purpose without payment of further compensation to CONTRACTOR. Copies of Data may be retained by CONTRACTOR but CONTRACTOR warrants that Data shall not be made available to any person or entity for use without the

- 25. <u>DATA ACCESS</u>. City strongly prefers programmatic access to software systems via a well-documented Application Programing Interface (API) using modern frameworks. Other preferred means of data access include direct connections with common BI tools (e.g. Tableau and PowerBI), Extract Transform Load (ETL) tools, and/or data warehouse utilities (e.g. Snowflake, Redshift, Azure Synapse.) Within seven (7) calendar days of a request by City, CONTRACTOR shall make available to the City all Data contained within any system(s) covered as part of this Agreement in a non-proprietary, machine-readable format.
- 26. <u>CONFIDENTIALITY</u>. CONTRACTOR shall keep all Data confidential and shall not disclose the Data or use the Data directly or indirectly, other than in the course of performing its services, during the term of this Agreement or following expiration or termination of this Agreement. In addition, CONTRACTOR shall keep confidential all information, whether written, oral or visual, obtained by any means whatsoever in the course of performing its services for the same period of time. CONTRACTOR shall not disclose any or all of the Data to any third party or use it for CONTRACTOR'S own benefit or the benefit of others except for the purpose of this Agreement.
- 27. <u>BREACH OF CONFIDENTIALITY</u>. CONTRACTOR shall not be liable for a breach of confidentiality with respect to Data that: (a) CONTRACTOR demonstrates CONTRACTOR knew prior to the time City disclosed it; or (b) is or becomes publicly available without breach of this Agreement by CONTRACTOR; or (c) a third party who has a right to disclose does so to CONTRACTOR without restrictions on further disclosure; or (d) must be disclosed pursuant to subpoena or court order.

28. COPYRIGHTS AND PATENT RIGHTS.

- A. CONTRACTOR shall place the following copyright protection on all Data: © City of Long Beach, California _____, inserting the appropriate year.
- B. City reserves the exclusive right to seek and obtain a patent or copyright registration on any Data or other result arising from CONTRACTOR'S

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performance of this Agreement. By executing this Agreement, CONTRACTOR assigns any ownership interest CONTRACTOR may have in the Data to City.

- CONTRACTOR warrants that the Data does not violate or infringe any patent, copyright, trade secret or other proprietary right of any other party. CONTRACTOR agrees to and shall protect, defend, indemnify, and hold City, its officials, and employees harmless from any and all claims, demands, damages, loss, liability, causes of action, costs, or expenses (including reasonable attorney's fees) whether or not reduced to judgment, arising from any breach or alleged breach of this warranty.
- 29. COUNTERPART AND ELECTRONIC SIGNATURES. This Agreement may be executed in one or more counterparts, each of which shall constitute an original and all of which when taken together shall constitute one Agreement. The reference to "electronic signatures" in this Agreement shall include images of manually executed signatures transmitted by facsimile or other electronic format (including, without limitation, "pdf", "tif" or "jpg") and other electronic signatures (a.k.a. "eSignatures") or digital signatures (including, without limitation, DocuSign, and Adobe Sign). The use of electronic signatures herein, or in any amendments to this Agreement, and any electronic records related to this Agreement (including, without limitation, any contract or other record created, generated, sent, communicated, received, or stored by electronic means), shall be of the same legal effect, validity and enforceability as a manually executed signature or use of a paper-based record-keeping system to the fullest extent permitted by applicable law.
- 30. SIGNATURE AUTHORITY. By signing this Agreement, each individual executing this Agreement on behalf of the CONTRACTOR represents and warrants that such individual has been duly authorized by any necessary action of the CONTRACTOR to execute this Agreement on behalf of the CONTRACTOR and bind the CONTRACTOR to the terms of this Agreement.

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III

1 IN WITNESS WHEREOF, the parties have caused this document to be duly 2 executed with all formalities required by law as of the date first stated above. PUBLIC HEALTH FOUNDATION 3 ENTERPRISES, INC. DBA HELUNA HEALTH AS FISCAL AGENT FOR LONG 4 BEACH EARLY CHILDHOOD 5 EDUCATION COMMITTEE, a California nonprofit-corporation 6 7 Name Pexer Dalle 8 9 10 Title 11 **EXECUTED PURSUANT** "CONTRACTOR" TO SECTION 301 OF OFFICE OF THE CITY ATTORNEY DAWN MCINTOSH, City Attorney 411 West Ocean Boulevard, 9th Floor Long Beach, CA 90802-4664 12 THE CITY CHARTER. CITY OF LONG BEACH, a municipal 13 corporation March 10 14 15 "City" 16 17 This Agreement is approved as to form on _____ March 9 2023. 18 19 DAWN MCINTOSH, City Attorney 20 21 22 23 24 25 26 27 28

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MMY:bg A23-00365 01486563.DOCX

EXHIBIT "A" Scope of Work

Health Equity Community Projects: COVID-19 Education and Vaccination Outreach
Public Health Foundation Enterprises, Inc. dba Heluna Health as fiscal agent for Long Beach Early Childhood Education
Committee (Hereinafter referred to as "Contractor")

I. Project Summary

The City of Long Beach (City), Department of Health and Human Services (Health Department), is partnering with community organizations to implement Health Equity Community Projects aimed at addressing the systemic racism and pre-existing conditions that created the inequitable differences in COVID-19 hospitalizations, as well as to address the impact of the COVID-19 pandemic in the most at-risk, historically underserved, and under-resourced communities. Funding will be provided for the implementation of key activities for the communities most impacted by COVID-19.

II. Goals

Goals of this Program include the following:

- Reduce COVID-19 health disparities, ensuring no further exacerbation in unequal experience related to COVID-19 hospitalizations.
- Engage communities disproportionately impacted by COVID-19 and invest in improving the social determinants of health and mitigating historical inequities.
- Connect communities disproportionately impacted by COVID-19 to fundamental services and resources that will support their recovery and build resilience for the future.

III. Scope of Work

SERVICE	IMPLEMENTATION and MEASUREMENT	TIMELINE
1. COVID-19 Education Coordination and Outreach	Facilitate the coordination of COVID-19 health and vaccine information from LB Health department to early care and education community, families of young children, and LBECE network. Submit Tools and Documentation: Copies of LBECE newsletter, Committee meeting agendas/PowerPoints, and social	Duration of contract Milestone: Send out 3-5 newsletters

Exhibit "A"

	media shares that demonstrate information flow	
2. COVID-19 Education Communications and Outreach Plan	Develop a comprehensive and cohesive communications and outreach plan (building upon the information and work of LB Health Department) specific to COVID-19 health and vaccine information for 0-4-year -old children. Utilize the vast network of connections within the LBECE Committee to ensure maximum reach.	Month 1-3 Milestone: Finalize communications & outreach plan
	Plan will target parents, trusted messengers, community organizations serving families with young children. Submit Tools and Documentation: Plan document List of LBECE network partners info disseminated to	
3. COVID-19 Education Materials Development and Marketing	Create culturally affirmative collateral and marketing materials to support communications and outreach plan. Submit Tools and Documentation: Marketing materials ad collateral such as: flyers, PowerPoint(s), FAQ, and other training documents Social media calendar and content	Month 1-3 Milestone: Finalize marketing materials & collateral
4. COVID-19 Education Outreach and Workshops for Trusted Messengers	Provide information tables and education workshops for culturally relevant trusted messengers (teachers, community members, early childhood library staff, etc) on Covid-19 vaccines for 0-4-year-olds. Submit Tools and Documentation: Workshop Sign-in sheets Event pictures Post survey from attendees Incentives log	Months 4-9 Milestone: Host 4 workshops
5. COVID-19 Outreach and	Develop, coordinate, and conduct parent meetings within community-based child care programs and host information tables at community events,	Months 4 – 9

Exhibit "A"

Engagement for	where parents of young children frequent, on	Milestone: Table at
Caregivers	vaccine hesitancy for parents with children ages 0-	2 events
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	Submit Tools and Documentation:	
	Workshop Sign-in sheets	
	Event pictures	
	Post survey from attendees (when possible)	
	1 ost survey from attendees (when possible)	
6. Participate in	Attend monthly meetings for duration of contract.	Duration of
City's existing		contract
COVID-19	Standing invitation for City of LB Health	
planning and	Department to provide information and present at	
outreach efforts	monthly LBECE Committee meetings.	
	Commit to creating and maintaining good	
	partnerships with the Health Department and other organizations in the community by treating one	
	another with dignity and respect, discussing	1 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	processes and exploring how they can be	
	improved, building trust, and establishing good	
	communication to manage conflicts/issues before	
	and as they occur.	
	The Long Beach ECE Committee will participate	
	in the Health Department's Multicultural Health	
	Council on a quarterly basis. Participation will	
	support COVID-19 Education and Vaccination	
	Outreach activities, informing culturally- competent service delivery and improving health	
	outcomes in the community.	
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Λ.	Submit Tools and Documentation:	
	1. Track the number of meetings attended	e proprietario
	2. Record information about best practices,	representation of
	challenges, successes, and new methods of	· Control of the cont
	providing culturally- and linguistically-	
	competent services	· ·
	3. Collect materials for distribution to the community to improve health education	
	and outreach efforts	
	4. Track the number of partnerships	
	strengthened and/or created through the	
	Council.	

IV. Performance Metrics

Several metrics will track the allocation of funds, the degree to which the services were implemented as planned, and program participation. Contractor will communicate any discrepancies in subrecipient reporting to the City representative for immediate follow-up and prompt resolution. Contractor will work with community members to determine service reach, frequency, and impact. Contractor will provide a cumulative report to the City representative to share the fund's impact on the community in Long Beach. Contractor will work with the City representative to analyze process variables for data collection which will include:

Direct Service Metries	Description
	Report the number of people served. These should be unduplicated counts where possible. Include number of people served, location of residence or event, age, race/ethnicity, gender, sexual orientation.
Type of resource/referral/education	Report the types of resources, referrals or education provided to the community served.
Number and type of incentives disseminated	Report the number and type of incentives disseminated along with justification to promote healthy behavior change. Please see attached Incentive Log for more instructions.
	Complete narrative responses using the reporting template provided by the City. Provide supplemental pictures or materials produced for the program via email to City representative with report and invoice.

V. Deliverables, Invoices and Payment Schedule

City will issue payments according to the payment schedule below. Following the initial advance payment, the following payments will be made contingent upon progress toward deliverables, completion of reporting, and participation in required contract management meetings to be held at the discretion of the City's Program Manager.

Deliverables	Invoices Due	Payout
Recruitment and training of staff	25% Advance	\$22,297.00
March 2023		

Exhibit "A"

Quarter 1 Report and Invoice for services provided during April 1, 2023 – June 31, 2023	July 14, 2023	\$16,723.00
Quarter 2 Report and Invoice for services provided during July 1, 2023 – September 30, 2023	October 14, 2023	\$16,723.00
Quarter 3 Report and Invoice for services provided during October 1, 2023 – December 31, 2023	January 14, 2024	\$16,723.00
Quarter 4 Final Report and Invoice for services provided during January 1, 2024 – March 31, 2024	· · · · · · · · · · · · · · · · · · ·	\$16,723.00

EXHIBIT "B"

Applicant: Public Health Enterprises - LB ECE Committee	T	,
Budget Contact Name & Phone: Whitney Leathers, 562-548-0440	-	
Tanget Contract Name at Money Williams Leading 502 540 6446		
Project Name: Health Equity Community Projects: COVID-19 Education and Vaccinatio	n Outrea	ich
COST NARRATIVE	Upd	ated Budget
PERSONNEL EXPENSES - Hourly time for staff directly supporting this project. For any purpose up documentation will be required.	personne	el cost, back
Personnel Expenses include fringe benefits	_	
Personnel: 0.5 FTE Program Coordinator to support program development and implementation	\$	40,070.85
Personnel: 0.5 FTE Bilingual Health Education ECE Outreach Worker	\$	13,104.00
Total Personnel	\$	53,174.85
NON-PERSONNEL/OTHER EXPENSES	T.	
Marketing & collateral design support	\$	15,000
Misc. printing & supplies	\$	5,133.06
Travel/mileage	\$	2,000
Incentives (C. No.) (C. No.)	\$	2,273
Computer/Workstations/Cell Stipends Remote Employee's	\$	3,500
Total Non-Personnel/Other Expenses	\$	27,906.06
SUBTOTAL EXPENSES (excluding Indirect/Overhead)	ş	81,080.91
INDIRECT/OVERHEAD EXPENSE (10% of Expenses)	\$	8,108.09
TOTAL EXPENSES (Personnel + Non-Personnel/Other + Indirect Costs)	ş	89,189.00

EXHIBIT "B"

Personnel	Number of staff hrs	weeks	rate		subtotal	33.37% benefits	Total
LBECE Program Coordinator (Jessica)	1	18	52	32.1	\$30,046.00	\$10,024.85	\$40,070.8
LBECE Health Outreach Worker (new hire part time 6 months)	1	18	26	28	\$13,104		\$13,104.0
Outreach Intern	1	0	0	0	\$0		\$(
Personnel Total							\$53,174.8
Non-personnel/other expenses							
Travel/mileage							\$2,000.0
Incentives							\$1,600.0
Computer/Internet/Workstations/Cell stipend							\$3,500.0
Marketing and Collaterol Design Support							\$15,000.0
Print Supplies						•	\$2,500.0
Event Materials							\$2,500.0
Contingency							\$806.1
Total non-personnel/other expenses		****					\$27,906.1
Subtotal personnel and other expenses							\$81,081.0
Indirect/Overhead	\$81,081	10%			· · · · · · · · · · · · · · · · · · ·		\$8,108.0
Total							\$89,189.0
							\$89,189.0
Total							\$89,189.0
Total Details for items above (already included above)	1	8	37	26	\$7,696	\$1,924	
Total Details for items above (already included above) Communications and Graphic Design Support Breakdown	1 1	8 8	37 26	26 20			\$9,620.0
Total Details for items above (already included above) Communications and Graphic Design Support Breakdown PR Marketing Communications Lead	1 1						\$9,620.0 \$5,200.0
Total Details for items above (already included above) Communications and Graphic Design Support Breakdown PR Marketing Communications Lead PR Marketing Graphics Intern	1 1						\$9,620.0 \$5,200.0
Total Details for items above (already included above) Communications and Graphic Design Support Breakdown PR Marketing Communications Lead PR Marketing Graphics Intern Total communications and graphic design support	1 1			20			\$9,620.0 \$5,200.0
Details for items above (already included above) Communications and Graphic Design Support Breakdown PR Marketing Communications Lead PR Marketing Graphics Intern Total communications and graphic design support Computer/Internet/Workstation/Cell	1	\$	26	20		\$1,040	\$9,620.0 \$5,200.0
Total Details for items above (already included above) Communications and Graphic Design Support Breakdown PR Marketing Communications Lead PR Marketing Graphics Intern Total communications and graphic design support Computer/Internet/Workstation/Cell Other budget items breakdown details	1	\$	26 Dura	20 tion	\$4,160	\$1,040	\$9,620.0 \$5,200.0
Total Details for items above (already included above) Communications and Graphic Design Support Breakdown PR Marketing Communications Lead PR Marketing Graphics Intern Total communications and graphic design support Computer/Internet/Workstation/Cell Other budget items breakdown details Computers	1	\$ 1 2	26 Dura	20 tion 1	\$4,160 \$2,000 \$720	\$1,040	\$9,620.0 \$5,200.0
Details for items above (already included above) Communications and Graphic Design Support Breakdown PR Marketing Communications Lead PR Marketing Graphics Intern Total communications and graphic design support Computer/Internet/Workstation/Cell Other budget items breakdown details Computers Cell	1	\$ 1 2 2	Dura 2000 40	20 tion 1 9	\$4,160 \$2,000 \$720	\$1,040	\$9,620.0 \$5,200.0
Details for items above (already included above) Communications and Graphic Design Support Breakdown PR Marketing Communications Lead PR Marketing Graphics Intern Total communications and graphic design support Computer/Internet/Workstation/Cell Other budget items breakdown details Computers Cell Internet	1	\$ 1 2 2	Dura 2000 40	20 tion 1 9	\$2,000 \$720 \$720	\$1,040	\$9,620.0 \$5,200.0
Details for items above (already included above) Communications and Graphic Design Support Breakdown PR Marketing Communications Lead PR Marketing Graphics Intern Total communications and graphic design support Computer/Internet/Workstation/Cell Other budget items breakdown details Computers Cell Internet Total computer/internet/workstation/cell	#	\$ 1 2 2 2 Rate	Dura 2000 40 40	20 tion 1 9	\$4,160 \$2,000 \$720 \$720 \$3,440	\$1,040	
Details for items above (already included above) Communications and Graphic Design Support Breakdown PR Marketing Communications Lead PR Marketing Graphics Intern Total communications and graphic design support Computer/Internet/Workstation/Cell Other budget items breakdown details Computers Cell Internet Total computer/internet/workstation/cell	1 # # Miles #	\$ 1 2 2 2 2 Rate	Dura 2000 40 40 Weel	20 tion 1 9 9	\$2,000 \$720 \$720 \$3,440 Total	\$1,040	\$9,620.00 \$5,200.00