

1 FIRST AMENDMENT TO SUBCONTRACT NO. 35293

2 **35293**

3 THIS FIRST AMENDMENT TO SUBCONTRACT NO. 35293 is made and
4 entered, in duplicate, as of May 14, 2020 for reference purposes only, pursuant to a minute
5 order adopted by the City Council of the City of Long Beach at its meeting on June 12,
6 2018, by and between THE CHILDREN'S CLINIC 'SERVING CHILDREN AND THEIR
7 FAMILIES', a California nonprofit corporation ("Organization"), whose address is 701 East
8 28th Street, Suite 200, Long Beach, CA 90806, and the CITY OF LONG BEACH, a
9 municipal corporation ("City").

10 WHEREAS, City requires specialized services requiring unique skills to be
11 performed in connection with providing one or more of the following: transitional housing,
12 permanent housing, human or social services to low-income and homeless residents in
13 connection with a grant from the U.S. Department of Housing and Urban Development
14 ("HUD") called the "Continuum of Care Program" ("CoC") which deals with the needs of the
15 homeless; and

16 WHEREAS, City and Organization (the "Parties") entered into Subcontract
17 No. 35293 (the "Subcontract") whereby Organization agreed to provide these services; and

18 WHEREAS, this Amendment is a reallocation of CoC funds to support the
19 City's public health outbreak preparedness and response effort to COVID-19; and

20 WHEREAS, the Parties desire to amend the total disbursement amount and
21 update the Project Budget attached as Attachment "B" to the Subcontract;

22 NOW, THEREFORE, in consideration of the mutual terms, covenants, and
23 conditions herein contained, the Parties agree as follows:

24 1. Section 4.B of the Subcontract is hereby amended to read as follows.

25 "B. Total disbursements made to Organization under this
26 Subcontract by the City shall not exceed One Hundred Thirty Thousand Four
27 Hundred Twenty Nine Dollars (\$130,429) over the term of this Subcontract. Upon
28 execution of this Subcontract, the City shall disburse funds payable hereunder in

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CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4511

1 due course of payments following receipt from Organization of billing statements in
2 a form approved by the City showing expenditures and costs identified in
3 Attachment "B".

4 2. The Project Budget attached as Attachment "B" to the Subcontract is
5 hereby amended and replaced with Attachment "B-1" attached hereto and incorporated
6 herein.

7 3. Except as expressly modified herein, all of the terms and conditions
8 contained in Subcontract No. 35293 are ratified and confirmed and shall remain in full force
9 and effect.

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

THE CHILDREN'S CLINIC 'SERVING CHILDREN AND THEIR FAMILIES', a California nonprofit corporation

June 11th, 2020

By [Signature]
Name Elisa Nicholas
Title Chief Executive Officer

_____, 2020

By _____
Name _____
Title _____

"Organization"

CITY OF LONG BEACH, a municipal corporation

_____, 2020

By Sonda F. Jackson
City Manager

"City"

EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER

This First Amendment to Subcontract No. 35293 is approved as to form on

June 24, 2020.

CHARLES PARKIN, City Attorney

By [Signature]
Deputy

CITY OF LONG BEACH

2018 Continuum of Care (CoC) Program

Project Budget for The Children's Clinic - Serving Children and Their Families Project Name: Homeless Healthcare

HUD Contract # CA0641U9D061811 City Contract # 35293 B-1

Operational Period from 07/01/2019 to 06/30/2020 (12 months)

BUDGET SERVICE ACTIVITIES

ELIGIBLE COSTS AMOUNT

SUPPORTIVE SERVICES

1. OHS - Medical Assistant - 1.15 FTE	\$ 33,988	To provide safe patient care by assisting Clinic Providers with treatments, procedures and clerical duties as defined in the Medical Assistant Scope of Practice.
2. OHS - Supervising Physician - 0.05 FTE	\$ 6,696	To provide direct patient care to clinic patients with continuous quality improvement.
3. OHS - Nurse Practitioner - 0.60 FTE	\$ 48,672	To assess patients' medical/surgical conditions; administers treatments under sponsoring physician orders; facilitates communication under supervising physician orders; assists sponsoring physician as directed within parameters as outlined and utilizes the nursing process for all independent and interdependent nursing practice.
4. OHS - Fringe Benefits (24%)	\$ 21,444	For payment of fringe benefits (Medical, Dental, Vision, FICA, W/C, etc.).
5. OC - Program Operating Expenses (COVID related activities)	\$ 37,500	Helping household living in supportive housing acquire essential supplies (food, water, medications, transportation, information) during crises. Hiring more staff on temporary or permanent basis to help deliver services may be required to support infectious disease preparedness. Recipients whose program budgets already include street outreach may engage and help people living in unsheltered locations acquire essential supplies (including food, water, medications, toiletries, transportation, information) during crises. EFFECTIVE MARCH 13, 2020.
6. Indirect cost - 10%	\$ 11,080	For allowable indirect costs.
TOTAL SUPPORTIVE SERVICES	\$ 159,380	Total Project Budget for Supportive Services
TOTAL SUPPORTIVE SERVICES (Activities Request)	\$ 127,504	Total Supportive Services (Activities Request). Allowable for Reimbursement.
Administration (3%)	\$ 2,925	For administration of grant (3%=\$2,925; City of Long Beach 4%=\$3,900).
AGENCY MATCH (CASH or IN-KIND)	\$ 32,607	Subrecipients required match (Cash or In-Kind). Total Activities plus Admin x 25%.
TOTAL CITY OF LONG BEACH CONTRACT	\$ 130,429	Total Supportive Services and Administration (3%).

LB CoC FY 18

initial

ATTACHMENT PAGE OF PAGES