

1 FIRST AMENDMENT TO SUBCONTRACT NO. 35319

2 35319

3 THIS FIRST AMENDMENT TO SUBCONTRACT NO. 35319 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 UNITED STATES VETERANS INITIATIVE, INC., a California  
7 nonprofit corporation ("Organization"), whose address is 2001 River Avenue, Long Beach,  
8 CA 90810, and the CITY OF LONG BEACH, a municipal corporation ("City").

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

15 WHEREAS, City and Organization (the "Parties") entered into Subcontract  
16 No. 35319 (the "Subcontract") whereby Organization agreed to provide these services; and

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

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

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

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

24 "B. Total disbursements made to Organization under this  
25 Subcontract by the City shall not exceed Two Hundred Fifty Two Thousand Three  
26 Hundred Thirty Two Dollars (\$252,332) over the term of this Subcontract. Upon  
27 execution of this Subcontract, the City shall disburse funds payable hereunder in  
28 due course of payments following receipt from Organization of billing statements in

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

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a form approved by the City showing expenditures and costs identified in Attachment "B".

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

3. Except as expressly modified herein, all of the terms and conditions contained in Subcontract No. 35319 are ratified and confirmed and shall remain in full force and effect.

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.

UNITED STATES VETERANS INITIATIVE, INC., a California nonprofit corporation

6/29/20, 2020

By *[Signature]*  
Name DANIEL T. WALTER  
Title CFO

\_\_\_\_\_, 2020

By \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_

"Organization"

CITY OF LONG BEACH, a municipal corporation

July 7, 2020

By *[Signature]*  
City Manager

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER

"City"

This First Amendment to Subcontract No. 35319 is approved as to form on

July 6, 2020.

CHARLES PARKIN, City Attorney

By *[Signature]*  
Deputy

**CITY OF LONG BEACH**

2018 Continuum of Care (CoC) Program

Project Budget for United States Veterans Initiative, Inc.; Project Name: Veterans in Progress (VIP)

HUD Contract # CA0651U9D061811 City Contract # 35319 B-1

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

ELIGIBLE COSTS		AMOUNT	BUDGET SERVICE ACTIVITIES
<b>SUPPORTIVE SERVICES</b>			
1. CM - Case Manager - 2.5 FTE	\$	132,500	Case management, intake and assessment, development of the participant's case plans with specific goals and objectives for establishing self-sufficiency, perform interventions, crisis oriented counseling, conduct group and individual counseling sessions.
2. CM - Fringe Benefits (27%)	\$	36,250	For payment of fringe benefits.
3. CM - Telephone	\$	3,750	For payment of project landline phones for direct services.
4. CM - Insurance	\$	4,105	For payment of agency insurance cost.
5. CM - Program Supplies	\$	2,500	For payment of program supplies for participants such as: hygiene products to include grooming, cleaning supplies, laundry supplies, etc.
6. CM - Equipment	\$	3,750	For payment of equipment rental.
7. Food- Meals	\$	107,310	For purchase of food in preparation of meals for program participants.
8. Transportation	\$	1,500	For payment of bus passes and tokens for program participants.
9. OC - Program Operating Expenses (CoVID related activities)	\$	15,000	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.
<b>TOTAL SUPPORTIVE SERVICES</b>	<b>\$</b>	<b>306,665</b>	<b>Total Program Budget for Supportive Services</b>
<b>TOTAL Supportive Services (Activities Request)</b>	<b>\$</b>	<b>245,332</b>	<b>Total Supportive Services (Activities Request) Available for Reimbursement 80%.</b>
Administration (3%)	\$	7,000	For administration of grant (3%=\$7,000; City of Long Beach 4%=\$9,333).
<b>AGENCY MATCH (CASH or IN-KIND)</b>	<b>\$</b>	<b>63,083</b>	<b>Subrecipients required match (Cash or In-Kind) except Leasing. Total Activities plus Admin minus Leasing x 25%.</b>
<b>TOTAL CITY OF LONG BEACH CONTRACT</b>	<b>\$</b>	<b>252,332</b>	<b>Leased Units/Structure, Total Supportive Services, Total Operations, HMIS, and Administration.</b>

LB CoC FY18

ATTACHMENT ..... b-1 .....  
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