

AGREEMENT

35263

THIS AGREEMENT is made and entered as of May 15, 2019 for reference purposes only, pursuant to a minute order of the City Council of the City of Long Beach adopted at its meeting held on May 14, 2019, and in a minute order of the Board of Education of the Long Beach Unified School District of Los Angeles County adopted at its meeting held on _____ June 10 _____, 2019, by and between the CITY OF LONG BEACH, a municipal corporation ("Sponsor"), and the LONG BEACH UNIFIED SCHOOL DISTRICT OF LOS ANGELES COUNTY, a public school system created and authorized by the California Constitution and City Charter ("Vendor").

WHEREAS, the California Department of Education ("CDE") has made available funds for a 2019 Summer Food Service Program for Children ("Program") to provide meals at no cost to eligible children; and

WHEREAS, Sponsor anticipates entering an agreement with the CDE to provide for the administration of the Program; and

WHEREAS, it has been determined that the Program will be conducted at various locations throughout the City of Long Beach and Signal Hill; and

WHEREAS, Sponsor desires to enter an agreement with Vendor for the preparation of meals pursuant to and in implementation of the Program; and

WHEREAS, Vendor has a food service facility possessing the skills, personnel and equipment necessary for the preparation of such meals;

NOW, THEREFORE, in consideration of the mutual terms and conditions herein, the parties agree as follows:

1. VENDOR PREPARATION. Vendor shall prepare and place in containers provided by Sponsor such meals described hereinafter as Sponsor may order from Vendor in the manner hereinafter specified for the 2019 Summer Food Service Program for Children. Vendor warrants that all meals prepared by it will be wholesome, suitable for human consumption, and that Vendor shall meet all specifications and

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

obligations under the existing regulations of the CDE, or as amended, as are pertinent or applicable to the 2019 Summer Food Service Program for Children of the National School Lunch Act (hereinafter "Regulations").

2. FEE. In consideration of the satisfactory performance of Vendor's obligations pursuant to this Agreement, Sponsor shall pay to Vendor the sum of Three Dollars and Forty-Eight Cents (\$3.48) for each lunch actually prepared for service at locations within the City of Long Beach. The quantity shall not exceed ten thousand (10,000) such meals daily, except as may be mutually agreed by Sponsor and Vendor. The quantity shall be no less than fifty (50) lunches daily, except as may be mutually agreed by Sponsor and Vendor. Sponsor's ordering of a quantity in excess of these amounts and Vendor's delivery of such quantity shall constitute mutual agreement. In no event shall Sponsor be held liable or be required to pay for any meals which fail to meet the requirements of the Regulations, including those pertaining to CDE nutritional requirements, such as, meals of poor quality, unwholesome or spoiled meals or portions thereof, or damaged meals, or meals which otherwise fail to meet the requirements set forth in this Agreement.

3. PAYMENT. Sponsor shall pay Vendor for meals provided under this Agreement within thirty (30) days after receipt of an invoice from Sponsor. It is understood that the CDE assumes no liability for payment of differences between the number of meals delivered and prepared by Vendor and the number of meals served by the Sponsor that are eligible for reimbursement.

4. SITES. Sponsor shall provide to Vendor a list of State agency approved food service sites, along with the approved level for the number of meals which may be claimed for reimbursement for each site. Sponsor shall inform Vendor of all sites which have been approved, cancelled, or terminated subsequent to the submission of the initial approved site list and of any changes to the approved level of meal service for a site, within twenty-four (24) hours after these site changes.

5. ORDERING. Sponsor shall order from Vendor, on a daily basis, the

number of meals needed, three (3) days in advance of service at locations within the City of Long Beach. Each daily order may be increased or decreased by Sponsor, but only if Sponsor informs Vendor no later than one o'clock (1:00) p.m. on the day prior to the day on which a decrease or an increase is to take effect.

6. DELIVERY. Vendor shall deliver meals to the locations identified on Attachment "A" to this Agreement, which is incorporated by reference, on the day of the actual service of such meals or, at the option of the participating organization whose site offers these meals, the organization may pick up the meals from Vendor if the organization makes its own arrangements with Vendor to do so. Sponsor shall not be liable in any way to any organization with respect to such arrangements. Sponsor shall provide a minimum of one food handler to receive meals at designated locations. Sponsor will provide additional food handlers, if needed, as determined by Sponsor. Vendor shall deliver lunches no earlier than one (1) hour before the meal service and time designated by the Sponsor and no later than the scheduled beginning of the meal service. Any requests by Sponsor for delivery of lunches outside these times must be made a minimum of one (1) day in advance and the meals must be picked up by Sponsor or the participating organization at Vendor's dock.

7. PREPARATION OF MEALS. All meals prepared by Vendor pursuant to this Agreement shall conform to the Regulations. Vendor shall provide different daily menus to prevent monotony in the meals.

A. Lunches. All lunches shall meet the requirements of the CDE reimbursable lunch, described generally as follows:

- i. Eight (8) ounces of fluid milk.
- ii. Two (2) ounces (edible portion as served) of meat or meat alternate (fish, cheese, one (1) egg, one-half ($\frac{1}{2}$) cup cooked dry beans or peas, four (4) tablespoons of peanut butter), or an equivalent combination of these foods.
- iii. Three-fourths ($\frac{3}{4}$) cup of two (2) or more fruits and/or

1 vegetables. A serving of full strength fruit juice may be used to meet not
2 more than three-eighths (3/8) cup of this requirement.

3 iv. One (1) slice of bread or equivalent made of whole grain
4 or enriched flour or meal.

5 B. Packaging.

6 i. Meals shall be packaged in such a way as to maintain
7 proper temperatures as required by Health Department regulations. Sponsor
8 shall insure that all components are served.

9 ii. Each unit shall be capable of holding meals at a
10 temperature of 32°F minimum, not to exceed 41°F maximum, for a period of
11 three (3) hours.

12 iii. All sandwiches shall be individually wrapped and sealed.

13 iv. An eight (8) ounce carton of fluid milk shall be supplied
14 with each meal.

15 8. MENU CYCLE. Vendor shall provide lunches in accordance with the
16 menu cycle mutually agreed upon in writing which may be repeated for the duration of the
17 Program.

18 9. FOOD ANALYSIS. At the discretion of Vendor, and at its own
19 expense, Vendor shall send a random sampling of meals to a recognized laboratory for
20 analysis of portions, bacteria, coliform and plate counts.

21 10. HEALTH REGULATIONS. Vendor shall adhere to all applicable
22 health regulations at all times. Sponsor, State, and Federal program authorities shall have
23 the right to inspect Vendor's premises and request formal inspection by health officials, if
24 deemed necessary. Failure to comply with applicable health requirements shall result in
25 the immediate termination of this Agreement.

26 11. PERMITS. Vendor shall obtain and maintain food handler's permits
27 in accordance with applicable requirements. Vendor shall ensure that its employees
28 observe sanitary food handling practices. Sponsor shall ensure that its employees and

volunteers observe sanitary food handling practices at serving sites. A letter notifying the City's Department of Health and Human Services of this operation is on file.

12. FOOD STORAGE AND PACKAGING MATERIAL. Sponsor shall provide satisfactory food storage and serving containers sufficient in strength to prevent crushing of food.

13. QUALITY STANDARD. Quality standards shall adhere to State and local specifications. All meat and meat by-products shall come from plants inspected under a federally-approved inspection plant.

14. TRANSPORTING AND FOOD SERVICE EQUIPMENT. All equipment used to transport the food and all other food service equipment shall be cleaned and sanitized on a daily basis.

15. PACKAGING OF MEALS. Meals shall be packaged in bulk. Sponsor shall see that all components are served.

16. PREPARATION AND ASSEMBLY OF MEALS. Vendor shall prepare meals under properly controlled temperatures. Assembly of meals shall include necessary eating utensils, napkins, condiments, etc. Vendor shall hold assembled meals in properly refrigerated or heated areas, as appropriate, that meet sanitation standards. Sponsor shall approve samples of finished meal packages, in accordance with menus provided, and there shall be no deviation from the packaging presented and approved.

17. PRODUCTS. All products shall be manufactured and assembled in a plant approved and inspected by the CDE, County of Los Angeles, or City of Long Beach Department of Health and Human Services not more than forty-eight (48) hours prior to delivery. Vendor shall furnish at its cost, upon request, a microbial analysis, a chemical analysis, and a flavor analysis.

18. DONATED FOODS. Foods donated by the CDE shall be utilized as practicable in the Program and in accordance with availability from the State.

19. ASSIGNMENT OF DONATED FOOD. Donated food received from the CDE will be directed to Vendor and freight and handling costs will be billed to and paid

1 by Vendor.

2 20. COMPLETE MEALS.

3 A. Vendor shall deliver complete meals only. If any portion of a
4 meal is undeliverable, unacceptable or missing, Sponsor shall disallow payment for
5 total meal unless needed items are delivered five (5) minutes prior to end of serving
6 time.

7 B. Sponsor will instruct sites to make every effort to contact the
8 sponsor when meal components are not complete or unacceptable. Sponsor will
9 contact Vendor for replacement. In addition, Sponsor understands that the Vendor
10 can provide additional meals when there is an unexpected increase in participation.

11 21. VERIFICATION. Sponsor shall verify the number of boxes as well as
12 the number of meals in each box, prior to meal services.

13 22. RECORDS.

14 A. In addition to any other records, books, statements or invoices
15 required to be kept by Vendor pursuant to this Agreement, Vendor shall maintain
16 such records (supported by invoices, receipts, or other documenting evidence) as
17 Sponsor needs to meet its responsibilities for the Program. Vendor shall report such
18 information to Sponsor within ten (10) days after the end of each month.

19 B. Vendor shall keep full and accurate records in connection with
20 the meals covered by this Agreement. All such records shall be kept on file for three
21 (3) years and three (3) months after the end of the federal fiscal year to which they
22 pertain, or any other period which the U.S. Secretary of Agriculture may from time
23 to time designate. Sponsor or the auditors of the CDE, upon request, shall have
24 access to all such records for audit and review at a reasonable time and place.
25 Sponsor's authorized representatives and the representatives of the CDE shall have
26 the right to conduct on-site review of the food service operation.

27 23. TERM. The term of this Agreement shall commence on June 17,
28 2019, and shall terminate on August 16, 2019 provided, however, that either Sponsor or

Vendor may terminate this Agreement by giving to the other party at least seventy-two (72) hours prior notice. Meals shall be served Monday through Friday.

24. CONTINGENT ON STATE/FEDERAL AGREEMENTS. Sponsor and Vendor understand and agree that this Agreement is contingent upon the execution of underlying agreements with the United States, or agencies thereof. Consequently, neither Sponsor nor Vendor shall have any obligation to perform, and this Agreement shall be of no force and effect, until such time as such underlying agreements have been duly executed. Upon demand, Sponsor shall supply Vendor with copies thereof.

25. HOLD HARMLESS. Vendor shall defend, indemnify and hold harmless Sponsor, its agents, employees and officials against any and all claims, demands, damages, losses, causes of action, liabilities, costs, suits, or expenses (including reasonable attorney's fees) arising out of any act or omission of any officer, agent or employee of Vendor, or resulting from the condition of any property owned or controlled by Vendor. Sponsor shall defend, indemnify and hold harmless Vendor, its agents, employees and officers against any and all claims, demands, damages, liabilities, costs, suits or expenses (including reasonable attorney's fees) arising out of any act or omission of any officer or employee of Sponsor or resulting from the condition of any property owned or controlled by Sponsor.

26. STATUS OF VENDOR. Neither Vendor nor any of its officers, employees or agents are, nor shall they be deemed for any purpose, employees of Sponsor nor shall they be entitled to any rights, benefits or privileges of Sponsor's employees.

27. ASSIGNMENT. This Agreement shall not be assigned without the prior written consent of Sponsor's City Council. Any attempt by Vendor to assign any of its duties, obligations and responsibilities shall be void, and shall render this Agreement void.

28. TIME OF ESSENCE. Time is of the essence hereunder.

29. NON-PERFORMANCE.

A. If Vendor fails to perform any or all of the tasks required by this Agreement, Sponsor reserves the right to perform such tasks in part or in total.

1 Sponsor may perform such tasks itself or by contracting with another Vendor.

2 B. If Sponsor performs a part of or the total of the tasks not
3 performed by Vendor in either of the aforementioned manners, Vendor shall be
4 liable to and shall pay Sponsor for all costs incurred in such performance. Sponsor
5 shall not exercise any remedy available upon the occurrence of Vendor's failure to
6 perform until:

7 C. Sponsor gives notice to Vendor specifying any and all items of
8 non-performance to Vendor; and

9 D. Vendor shall have failed to correct the specified items of non-
10 performance within forty-eight (48) hours after receipt of such notice.

11 30. ADMINISTRATION. The City Manager, the Director of Parks,
12 Recreation and Marine, or any other designee of the City Manager is authorized and
13 directed, for and on behalf of the City, to administer this Agreement and all related matters.
14 Any decision of the City Manager or his designee in connection herewith shall be final.

15 31. NOTICES. Unless otherwise required by the context or specific
16 provision of this Agreement, all notices hereunder shall be in writing and personally
17 delivered or deposited in the U.S. Postal Service, first-class, postage prepaid, to Sponsor
18 at 2760 Studebaker Road, Long Beach, California 90815-1697 and to Vendor at 3333 East
19 Airport Way, Long Beach, California 90806 Attn: _____. Notice shall be deemed
20 given on the date deposited in the mail or on the date personal delivery is made, whichever
21 first occurs.

22 32. INSURANCE.

23 A. As a condition precedent to the effectiveness of this
24 Agreement, Vendor shall procure and maintain at Vendor's expense for the duration
25 of this Agreement from insurance companies that are admitted to write insurance in
26 California or that have a rating of or equivalent to A:VIII by A.M. Best Company the
27 following insurance:

28 i. Commercial general liability insurance (equivalent in

1 scope to ISO form CG 00 01 11 85 or CG 00 01 10 93) in an amount not less
2 than One Million Dollars (\$1,000,000.00) per occurrence and One Million
3 Dollars (\$1,000,000.00) general aggregate. Such coverage shall include but
4 not be limited to broad form contractual liability, cross liability, independent
5 contractors liability, and products and completed operations liability. The
6 City, its officials, employees and agents shall be named as additional
7 insureds by endorsement (on the City's endorsement form or on an
8 endorsement equivalent in scope to ISO form CG 20 26 11 85), and this
9 insurance shall contain no special limitations on the scope of protection given
10 to the City, its officials, employees and agents.

11 ii. Workers' compensation insurance as required by the
12 California Labor Code and employer's liability insurance in an amount not
13 less than One Million Dollars (\$1,000,000.00) per accident.

14 iii. If use of vehicles is necessary in the performance of this
15 agreement, commercial automobile liability insurance (equivalent in scope to
16 ISO form CA 00 01 06 92), covering Auto Symbol 1 (Any Auto), in an amount
17 not less than Five Hundred Thousand Dollars (\$500,000.00) combined single
18 limit per accident.

19 B. Any self-insurance program, self-insured retention, or
20 deductible must be separately approved in writing by City's Risk Manager or
21 designee and shall protect the City, its officials, employees and agents in the same
22 manner and to the same extent as they would have been protected had the policy
23 or policies not contained retention or deductible provisions. Each insurance policy
24 shall be endorsed to state that coverage shall not be reduced, non-renewed, or
25 canceled by either party except after thirty (30) days prior written notice to City, and
26 shall be primary and not contributing to any other insurance or self-insurance
27 maintained by City, its officials, employees and agents. Vendor shall notify the City
28 in writing within five (5) days after any insurance required herein has been voided

1 by the insurer or canceled by the insured.

2 C. Vendor shall require that all contractors and subcontractors
3 which Vendor uses in the performance of services under this Agreement maintain
4 insurance in compliance with this Section unless otherwise agreed in writing by
5 City's Risk Manager or designee.

6 D. Prior to the start of performance under this Agreement, Vendor
7 shall deliver to City certificates of insurance and required endorsements, including
8 any insurance required of Vendor's contractors and subcontractors, for approval as
9 to sufficiency and form. The certificates and endorsements shall contain the original
10 signature of a person authorized by that insurer to bind coverage on its behalf. In
11 addition, Vendor shall, within thirty (30) days prior to expiration of the insurance
12 required hereunder, furnish to the City certificates of insurance and endorsements
13 evidencing renewal of such insurance. City reserves the right to require complete
14 certified copies of all policies of Vendor or Vendor's contractors or subcontractors,
15 at any time. Vendor shall make available to the City all books, records and other
16 information relating to the insurance coverage required herein during normal
17 business hours.

18 E. Any modification or waiver of the insurance requirements
19 herein shall only be made with the written approval of the City's Risk Manager or
20 designee. Not more frequently than once a year, the City's Risk Manager or
21 designee may require that Vendor, Vendor's contractors and subcontractors change
22 the amount, scope or types of coverages required herein if, in his or her sole opinion,
23 the amount, scope, or types of coverages herein are not adequate.

24 F. The procuring or existence of insurance shall not be construed
25 or deemed as a limitation on liability relating to Vendor's performance of services or
26 as full performance of or compliance with the indemnification provisions herein.

27 ///

28 ///

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

3 LONG BEACH UNIFIED SCHOOL
4 DISTRICT OF LOS ANGELES COUNTY, a
5 public school system created and
6 authorized by the California Constitution
7 and City Charter

8 June 11, 2019

By [Signature]
Name Ron Hoppe
Title Purchasing & Contracts Director

9 _____, 2019

By _____
Name _____
Title _____

10 "Vendor"

11 CITY OF LONG BEACH, a municipal
12 corporation

13 6/27, 2019

By [Signature]
City Manager

16 "Sponsor"

17 This Agreement is approved as to form on 6/13, 2019.

18 CHARLES PARKIN, City Attorney

19 By [Signature]
Deputy

2019 CITY OF LONG BEACH SUMMER FOOD SERVICE PROGRAM – MEAL SERVICE SITES

CITY SITES	MEAL SERVICE LOCATIONS
Admiral Kidd Park	2125 Santa Fe Avenue Long Beach, CA 90810
Bixby Park	130 Cherry Avenue Long Beach, CA 90802
California Recreation Center/Ernest S. McBride, Sr. Park	1550 Martin Luther King, Jr. Avenue Long Beach, CA 90813
Cesar E. Chavez Park	401 Golden Avenue Long Beach, CA 90802
Cherry Park	1901 E. 45 th Street Long Beach, CA 90807
Coolidge Park	352 E. Neece Street Long Beach, CA 90805
Ed "Pops" Davenport Park	2910 E. 55 th Way Long Beach, CA 90805
Drake Park	951 Maine Avenue Long Beach, CA 90813
Grace Park	Elm Avenue/Plymouth Street Long Beach, CA 90805
Houghton Park	6301 Myrtle Avenue Long Beach, CA 90805
MacArthur Park	1321 Anaheim Street Long Beach, CA 90813
Martin Luther King, Jr. Park	1950 Lemon Avenue Long Beach, CA 90806
Orizaba Park	1435 Orizaba Avenue Long Beach, CA 90804
Pan American Park	5157 E. Centralia Street Long Beach, CA 90808
Ramona Park	3301 E. 65 th Street Long Beach, CA 90805
Scherer Park	4600 Long Beach Boulevard Long Beach, CA 90805
Seaside Park/14 th Street	Chestnut Avenue/14 th Street Long Beach, CA 90813
Silverado Park	1545 W. 31 st Street Long Beach, CA 90810
Somerset Park	1500 E. Carson Street Long Beach, CA 90807
Springdale Apt. Community Center	2095 W. Spring Street Long Beach, CA 90810
Stearns Champions Park	4520 E. 23 rd Street Long Beach, CA 90815
Veterans Park	101 E. 28 th Street Long Beach, CA 90806

NON-CITY SITES/NONPROFIT ORGANIZATIONS

AGENCY	MEAL SERVICE LOCATIONS
Boys & Girls Clubs of Long Beach 3635 Long Beach Boulevard Long Beach, CA 90807	Dean A. Eastman/Fairfield Club 700 E. Del Amo Boulevard Long Beach, CA 90807
First Congregational Church of Long Beach The Edwin & Dorothy Baker Foundation of Long Beach	241 Cedar Avenue Long Beach, CA 90802
Antioch Church of Long Beach	1535 Gundry Avenue Long Beach, CA 90813

SITES LOCATED OUTSIDE THE CITY OF LONG BEACH

AGENCY	MEAL SERVICE LOCATIONS
City of Signal Hill 2175 Cherry Avenue Signal Hill, CA 90755	Signal Hill Park 1780 E. Hill Street Signal Hill, CA 90755
City of Signal Hill 2175 Cherry Avenue Signal Hill, CA 90755	Las Brisas Community Housing 2399 California Avenue Signal Hill, CA 90755

EVIDENCE OF COVERAGE

DATE (MM/DD/YYYY)
5/21/2019

This Evidence of Coverage is used as a matter of information only and confers no rights upon the Certificate Holder. This Evidence of Coverage does not amend, extend, or alter the coverage afforded by the memoranda listed below.

MEMORANDUM NUMBER: 59

JOINT POWERS AUTHORITY (JPA)
Alliance of Schools for Cooperative Insurance Programs
16550 Bloomfield Avenue
Cerritos, CA 90703

www.ASCIP.org

CONTACT NAME: Mr. Fritz J. Heirich, Chief Executive Officer

PHONE: (562) 404-8029

JPA MEMBER
Long Beach Unified School District
1515 Hughes Way
Long Beach CA 90810

This is to certify that the Alliance of Schools for Cooperative Insurance Programs (ASCIP) Memorandum of Coverages on insurance listed below have been issued to the Covered Party named above for the period indicated. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this Evidence of Coverage may be used or may pertain, the coverages afforded by the Memorandum of Coverages described herein are subject to all the terms, exclusions, and conditions of such Memorandum of Coverages.

TYPE OF COVERAGE	ADDL INSR	MEMORANDUM NUMBER (MOC)	POLICY EFF (MM/DD/YYYY)	POLICY EXP 12:01a.m.	LIMIT OF LIABILITY / COVERAGE	
GENERAL LIABILITY					COMBINED SINGLE LIMIT PER OCCURRENCE	\$ \$5,000,000
<input checked="" type="checkbox"/> OCCURRENCE	✓	MOC #59	7/1/2018	7/1/2019	AGGREGATE	\$ N/A
<input checked="" type="checkbox"/> Personal Injury						\$
<input checked="" type="checkbox"/> Errors & Omission						\$
<input checked="" type="checkbox"/> Employment Practices						\$
AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT PER OCCURRENCE	\$ \$5,000,000
<input checked="" type="checkbox"/> AUTOMOTIVE PHYSICAL DAMAGE		MOC #59	7/1/2018	7/1/2019	ACTUAL CASH VALUE	\$
<input checked="" type="checkbox"/> COMPREHENSIVE / COLLISION						\$
<input checked="" type="checkbox"/> ANY AUTO						\$
<input checked="" type="checkbox"/> Owned Auto						\$
<input checked="" type="checkbox"/> Hired Auto						\$
PROPERTY					REPLACEMENT COST SUBJECT TO POLICY LIMITS, TERMS, AND CONDITIONS	
<input type="checkbox"/> BUILDING / CONTENTS						\$
<input type="checkbox"/> FIRE, THEFT, RENTAL INTERRUPTION						\$
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A				EACH ACCIDENT	\$
<input type="checkbox"/> WC STATUTORY LIMITS					PER EMPLOYEE	\$
					POLICY LIMIT	\$
OTHER					SUBJECT TO POLICY LIMITS, TERMS, AND CONDITIONS	
<input type="checkbox"/> EMPLOYEE DISHONESTY (CRIME)						\$
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$

ADDITIONAL REMARKS:

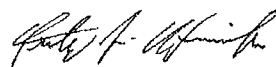
As respects to use of facilities 6/17/19 - 8/16/19

CERTIFICATE HOLDER

City of Long Beach
Department of Parks, Recreation and Marine
2760 N. Studebaker Road
Long Beach CA 90815

CANCELLATION

Should any of the above coverages for the Covered Party be changed or withdrawn prior to the expiration date issued above, ASCIP will mail 30 days written notice to the Certificate Holder, but failure to mail such notice shall impose no obligation or liability of any kind upon ASCIP, its agents, or representatives.



AUTHORIZED REPRESENTATIVE: Fritz J. Heirich