Grant Number: CA0000U9D062008

Tax ID No.:

DUNS No.: 130009269

CONTINUUM OF CARE PROGRAM (CDFA#14.267) GRANT AGREEMENT

35933

This Grant Agreement ("this Agreement") is made by and between the United States Department of Housing and Urban Development ("HUD") and <u>City of Long Beach CA 606</u> (the "Recipient").

This Agreement is governed by title IV of the McKinney-Vento Homeless Assistance Act 42 U.S.C. 11301 et seq. (the "Act"); the Continuum of Care Program rule (the "Rule"), as amended from time to time; and the Notice of Funds Availability for the fiscal year competition in which the funds were awarded.

The terms "Grant" or "Grant Funds" mean the funds that are provided under this Agreement. The term "Application" means the application submissions on the basis of which the Grant was approved by HUD, including the certifications, assurances, technical submission documents, and any information or documentation required to meet any grant award condition. All other terms shall have the meanings given in the Rule.

The Application is incorporated herein as part of this Agreement, except that only the project (those projects) listed below are funded by this Agreement. In the event of any conflict between any application provision and any provision contained in this Agreement, this Agreement shall control.

<u>X</u>	The Recipient is a Unified Funding Agency (UFA).
	The Recipient is the sole recipient designated by the applicable Continuum of Care.
	The Recipient is not the only recipient designated by the applicable Continuum of Care.

If the Recipient is a UFA or sole recipient these provisions apply:

HUD's total funding obligation for this grant is \$ 10,008,443 allocated as follows:

a. UFA Costs	<u>\$ 265,364</u>
b. Continuum of Care Planning Activities	<u>\$ 265,364</u>
c. Leasing	\$ <u>2,769,372</u>
d. Rental assistance	<u>\$ 1,984,872</u>
e. Supportive services	<u>\$ 3,293,565</u>

f. Operating costs	<u>\$ 521,314</u>
g. Homeless Management Information System	<u>\$ 365,842</u>
h. Administrative costs	\$ 542,750
i. Relocation costs	<u>\$</u> 0

The funds an individual project will receive are as shown in the Application on the final approved Summary Budget for the project. Grant funds are provided for the projects listed below to be used during the stated performance period.

Renewal projects:

Project No.	<u>Amount</u>	Performance Period
CA0622U9D062013	\$224,843	7/1/2021 to 6/30/2022
CA0625U9D062013	\$450,302	7/1/2021 to 6/30/2022
CA0627U9D062013	\$489,879	7/1/2021 to 6/30/2022
CA0629U9D062013	\$168,270	7/1/2021 to 6/30/2022
CA0632U9D062013	\$813,371	7/1/2021 to 6/30/2022
CA0633U9D062013	\$226,963	7/1/2021 to 6/30/2022
CA0635U9D062013	\$332,030	7/1/2021 to 6/30/2022
CA0641U9D062013	\$842,737	7/1/2021 to 6/30/2022
CA0644U9D062013	\$1,484,454	7/1/2021 to 6/30/2022
CA0646U9D062013	\$756,548	7/1/2021 to 6/30/2022
CA0647U9D062013	\$277,624	7/1/2021 to 6/30/2022
CA0649U9D062013	\$258,841	7/1/2021 to 6/30/2022
CA0650U9D062013	\$335,460	7/1/2021 to 6/30/2022
CA0651U9D062013	\$249,665	7/1/2021 to 6/30/2022
CA0652U9D062012	\$252,560	7/1/2021 to 6/30/2022
CA0932U9D062011	\$154,626	7/1/2021 to 6/30/2022
CA1359U9D062004	\$442,999	7/1/2021 to 6/30/2022
CA1518U9D062005	\$346,714	7/1/2021 to 6/30/2022
CA1608U9D062004	\$437,222	7/1/2021 to 6/30/2022
CA1801U9D062002	\$418,256	7/1/2021 to 6/30/2022
CA1895U9D062001	\$514,351	7/1/2021 to 6/30/2022
UFA Planning Project:	3446	
Project No.	<u>Amount</u>	Performance Period
CA1951U9D062000	\$265,364	7/1/2021 to 6/30/2022

<u>Project No.</u>	Amount Performance Per	
CA1951U9D062000	\$265,364	7/1/2021 to 6/30/2022

UFA Cost Project:

<u>Project No.</u>	<u>Amount</u>	Performance Period	
CA1952U9D062000	\$265,364	7/1/2021 to 6/30/2022	

Any default by Recipient under this Agreement shall constitute a default by Recipient under any other grant agreement executed in accordance with 24 CFR 578.23(b)(3) by HUD and the Recipient for awards selected in the same fiscal year Continuum of Care program competition.

If the Recipient reallocates funds from one project during the term of this Agreement to create a new project(s), then no funds may be drawn down by the Recipient for that project(s) until HUD has approved site control.

These provisions apply to all Recipients:

The performance period of renewal projects funded by this Agreement will begin immediately at the end of the performance period under the grant agreement being renewed. Eligible costs incurred between the end of Recipient's final operating year under the grant agreement being renewed and the date of this Agreement is executed by both parties may be reimbursed with funds from the first operating year of this Agreement. No funds for renewal projects may be drawn down by Recipient before the end date of the project's final operating year under the grant that has been renewed.

Eligible costs, as defined by the Act and the Rule incurred between the end of Recipient's final operating year under the grant being renewed and the execution of this Agreement may be paid with funds from the first operating year of this Agreement.

HUD designations of Continuums of Care as High-performing Communities (HPCS) are published in the HUD Exchange in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for the grant was designated an HPC for the applicable fiscal year.

The Recipient must complete the attached "Indirect Cost Rate Schedule" and return it to HUD with this Agreement. The Recipient must provide HUD with a revised schedule when any change is made to the rate(s) included in the schedule. The schedule and any revisions HUD receives from the Recipient will be incorporated into and made part of this Agreement, provided that each rate included satisfies the applicable requirements under 2 CFR part 200 (including appendices).

This Agreement shall remain in effect until the earlier of 1) written agreement by the parties; 2) by HUD alone, acting under the authority of 24 CFR 578.107; 3) upon expiration of

the performance periods for all projects funded under this Agreement; or 4) upon the expiration of the period of availability of funds for all projects funded under this Agreement.

HUD notifications to the Recipient shall be to the address of the Recipient as stated in the Application, unless the Recipient changes the address and key contacts in e-snaps. Recipient notifications to HUD shall be to the HUD Field Office executing the Agreement. No right, benefit, or advantage of the Recipient hereunder may be assigned without prior written approval of HUD.

The Agreement constitutes the entire agreement between the parties, and may be amended only in writing executed by HUD and the Recipient.

By signing below, Recipients that are states and units of local government certify that they are following a current HUD approved CHAS (Consolidated Plan).

This agreement is hereby executed on behalf of the parties as follows:

UNITED STATES OF AMERICA,

Secr	etary of Housing and Urban Development	
BY:		
	Rufus Washington, Director	_
	May 10, 2021	*******
	(Date)	
RECI	PIENT	
City	of Long Beach CA-606	
BY:	Linda J. Tabum for	
	(Signature of Authorized Official) Thomas B. Modica, City Manager	notes
	(Typed Name and Title of Authorized Official) May 28 2021	EXECUTED PURSUANT TO SECTION 301 OF
	(Date)	THE CITY CHARTER
	APPROVED AS TO FORM May 26 CHARLES FARKIN) City Attorney	
	TAYLOR M. ANDERSON DEPUTY CITY ATTORNEY	

INDIRECT COST RATE SCHEDULE

Agency/Dept./Major Function	Indirect cost rate	Direct Cost Base
Catholic Charities of L.A (CA0649U9D062013)	<u>17.32</u> %	Total Direct Cost
1736 Family Crisis Ctr. (CA0627U9D062013)	<u>14.11</u> %	Total Direct Cost
Interval House (CA0629U9D062013)	<u>10.00</u> %	de minimis
Interval House (CA1895U9D062001)	<u>10.00</u> %	de minimis
Mental Health America (CA0633U9D062013)	<u>10.00</u> %	de minimis
Mental Health America (CA0644U9D062013)	<u>10.00</u> %	de minimis
Mental Health America (CA0652U9D062012)	_10.00_%	de minimis
PATH (CA0650U9D062013)	10.00_%	de minimis
PATH (CA0632U9D062013)	<u>10.00</u> %	de minimis
Harbor Interfaith Services Inc. (CA1608U9D062004)	<u>10.00</u> %	de minimis
The Children's Clinic (CA0641U9D062013)	<u>10.00</u> %	de minimis
United States Initiative (CA1518U9D062005)	14.28_%	Total Direct Cost
United States Initiative (CA0625U9D062013)	<u>14.28</u> %	Total Direct Cost
United States Initiative (CA0622U9D062013)	<u>14.28</u> %	Total Direct Cost
United States Initiative (CA0651U9D062013)	_14.28_%	Total Direct Cost

This schedule must include each indirect cost rate that will be used to calculate the Recipient's indirect costs under the grant. The schedule must also specify the type of direct cost base to which each included rate applies (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rate information for subrecipients.

For government entities, enter each agency or department that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414), and the type of direct cost base to which the rate will be applied.

For nonprofit organizations that use the Simplified Allocation Method for indirect costs or elects to use the de minimis rate of 10% of Modified Total Direct Costs in accordance with 2 CFR §200.414, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

For nonprofit organizations that use the Multiple Base Allocation Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.

To learn more about the indirect cost requirements, see 24 CFR 578.63; 2 CFR part 200, subpart E; Appendix IV to Part 200 (for nonprofit organizations); and Appendix VII to Part 200 (for state and local governments.