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CHARLES PARKIN, City Attorney 333 West Ocean Boulevard, 11th Floor Long Beach. CA 90802-4664

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### **SUBCONTRACT**

## 34386

This SUBCONTRACT is made and entered, in duplicate, as of July 28, 2016 for reference purposes only, pursuant to a minute order adopted by the City Council of the City of Long Beach at its meeting held on November 10, 2015, by and between GOODWILL, SERVING THE PEOPLE OF SOUTHERN LOS ANGELES COUNTY, a California nonprofit corporation, with offices located at 800 West Pacific Coast Highway. Long Beach, California 90806 (hereafter "Subcontractor"), and the CITY OF LONG BEACH, a California municipal corporation (hereafter "Contractor" or "City").

WHEREAS, Contractor has been granted an award by the United States Department of Health and Human Services, Office of Family Assistance ("HHS") for the City's Life Coaching and the Fundamentals of Fatherhood Project ("Program"); and

WHEREAS, in order to fulfill its obligations to HHS under the grant award. Contractor desires to engage Subcontractor to meet the Program objectives of strengthening and sustaining stable economic and healthy environments for children and their families; and

WHEREAS, Subcontractor desires to perform such work in accordance with the terms and conditions of this Subcontract:

NOW, THEREFORE, Contractor and Subcontractor agree as follows:

- 1. HHS GRANT AWARD. Notwithstanding any other provision of this Subcontract, this contract is a Subcontract under the terms of the Notice of Award with HHS. (The award is subject to the requirements as set forth in 45 CFR Part 87. The grant is subject to the requirements as set forth in 45 CFR 75.). Each and all of the provisions of the Notice of Award and any amendments thereto shall extend to and be binding upon the parties to this Subcontract. All representations and warranties contained in this Subcontract shall inure to the benefit of HHS.
- 2. SERVICES. The Subcontractor shall provide services in accordance with HHS' Notice of Award and Exhibit "A" identifying the services and rates of

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Subcontractor. Exhibit "A" is attached to this Subcontract and incorporated by reference. Subcontractor shall comply with HHS' Notice of Award in performing its obligations under this Subcontract unless the context clearly indicates otherwise. Subcontractor shall request clarification from Contractor regarding whether or not specific portions of the Notice of Award apply. A breach of the Notice of Award shall be a breach of this Subcontract.

3. TERM OF SUBCONTRACT. The term of this Subcontract shall commence on September 30, 2015 and shall expire on September 29, 2016, unless otherwise extended by Contractor at its sole discretion or terminated earlier pursuant to any of the conditions for termination in the Notice of Award.

#### 4. PAYMENT.

- Α. Contractor shall compensate Subcontractor a total maximum contract sum not to exceed Sixty-Five Thousand Thirty-One Dollars (\$65,031) for the term of this Subcontract to provide the services designated in Section 2 of this Subcontract, unless otherwise amended by Contractor.
- B. Contractor shall have no obligation to pay for any work performed by Subcontractor except for those services which are expressly authorized pursuant to this Subcontract and which are provided during the term of this Subcontract.
- C. Contractor shall disburse the funds payable hereunder in due course of payments following receipt from Subcontractor of monthly billing statements in a form approved by Contractor to be submitted on or before the 15th day of the calendar month for services rendered during the preceding month, and conditioned on the Contractor's receipt of the quarterly progress report from Subcontractor.
- D. Contractor shall have no obligation to pay Subcontractor until and unless Contractor receives quarterly progress reports that summarizes Subcontractor's performance under this Subcontract during the immediately preceding progress period, and that describes Subcontractor's progress in providing

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the services stated in Exhibit "A".

- E. Contractor's obligation to pay Subcontractor arises only after receipt of funds from HHS under the Notice of Award.
- F. Subcontractor shall submit invoices on a monthly basis. Subcontractor shall prepare and submit monthly invoices within fifteen (15) calendar days after the end of the month in which services were provided. Attached to each invoice shall be documentation to support the invoiced amounts. Failure to submit a completed invoice with proper back-up documentation may result in late payment of the invoice. Contractor reserves the right to refuse payment of invoices received sixty (60) days after the services were provided.
- G. Subcontractor shall maintain all records relating to the performance of this Subcontract in accordance with generally accepted accounting principles and in the manner prescribed by Contractor. Subcontractor's records shall be current, complete and available for inspection and audit during its normal business hours, during the term of this Subcontract and for a period of three (3) years after termination as deemed necessary by the City Auditor, any other representative of the City, and HHS or any duly authorized representative of HHS. Subcontractor shall provide access to all documents and materials relating to Contractor and to Subcontractor's operations, and Subcontractor shall provide any information that the City Auditor, other City representatives, HHS, and HHS's representatives require in order to monitor and evaluation Subcontractor's performance. Subcontractor shall provide all reports, documents or information requested by City or HHS within three (3) days after a written or oral request from a City or HHS representative, unless a longer period of time is otherwise expressly stated by said representative. Each month, Subcontractor shall submit performance reports certified by one of Subcontractor's officers or its Executive Director identifying the services performed.

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5. ANTI-DISCRIMINATION.

A. In the performance of this Subcontract, Subcontractor shall not discriminate against any employee, applicant for employment or service, or subcontractor because of race, color, religion, national origin, sex, sexual orientation, AIDS, HIV status, age, disability or handicap. Subcontractor shall take affirmative action to assure that applicants are employed or served, and that employees and applicants are treated during employment or services without regard to these categories. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising: lay-off or termination: rates of pay or other forms of compensation: and selection for training, including apprenticeship.

B. Subcontractor shall permit access by City or any other agency of HHS, state or federal governments to Subcontractor's records of employment, employment advertisements, application forms and other pertinent data and records for the purpose of investigation to ascertain compliance with the fair employment practices provisions of this Subcontract.

#### 6. INDEPENDENT SUBCONTRACTOR.

In performing services hereunder, Subcontractor is and shall act as an independent subcontractor and not as an employee, representative, or agent of City. Subcontractor's obligations to and authority from the City are solely as prescribed herein. Subcontractor expressly warrants that it will not, at any time, hold itself out or represent that Subcontractor or any of its agents, volunteers, subscribers, members, officers or employees are in any manner officials, employees or agents of City. Subcontractor shall not have any authority to bind City for any purpose.

B. Subcontractor acknowledges and agrees that a) City will not withhold taxes of any kind from Subcontractor's compensation, b) City will not secure workers' compensation or pay unemployment insurance to, for or on

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Subcontractor's behalf, and c) City will not provide and Subcontractor and Subcontractor's employees are not entitled to any of the usual and customary rights, benefits or privileges of City employees.

7. NON-ASSIGNMENT. This Subcontract contemplates the personal services of Subcontractor and Subcontractor's employees. Subcontractor shall not delegate its duties or assign its rights hereunder, or any interest herein or any portion hereof, without the prior written consent of Contractor which the Contractor may withhold in its discretion. Any attempted assignment or delegation shall be void, and any assignee or delegate shall acquire no right or interest by reason of such attempted assignment or delegation.

#### 8. THIRD PARTY BENEFICIARY.

- Contractor and Subcontractor understand and agree that this Α. Subcontract is entered into for the benefit of HHS, and that HHS is hereby expressly made a third party beneficiary of this Subcontract.
- Notwithstanding any other provision of this Subcontract, HHS B. does not intend for Subcontractor to acquire any rights as a third party beneficiary of Notice of Award.

#### 9. INDEMNIFICATION.

Α. Subcontractor 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, penalties, costs and expenses, arising or alleged to have arisen, in whole or in part, out of or in connection with (1) Subcontractor's breach or failure to comply with any of its obligations contained in this Agreement, or (2) negligent or willful acts, errors, omissions or misrepresentations committed by Subcontractor, its officers, employees, agents, subcontractors, or anyone under Subcontractor's control, in the performance of work or services under this Agreement (collectively "Claims" or

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B.

individually "Claim").

In addition to Subcontractor's duty to indemnify, Subcontractor shall have a separate and wholly independent duty to defend Indemnified Parties at Subcontractor'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 Subcontractor shall be required for the duty to defend to arise. City shall notify Subcontractor of any Claim, shall tender the defense of the Claim to Subcontractor, and shall assist Subcontractor, as may be reasonably requested, in the defense.

#### 10. INSURANCE.

Α. Without limiting Subcontractor's indemnification of HHS, and during the term of this Subcontract, Subcontractor shall provide and maintain at its own expense the following programs of insurance against claims for injuries to persons or damage to property that may arise from or in connection with the performance of this Contract by Subcontractor, its agents, representatives, Such programs and evidence of employees, volunteers or subcontractors. insurance shall be satisfactory to HHS and the City, and shall be primary to, and not contributing with, any other insurance maintained by HHS.

i. Commercial general liability insurance (equivalent in scope to ISO form CG 00 01 11 85 or CG 00 01 1093) in an amount not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) general aggregate. Such coverage shall include but not be limited to broad form contractual liability, cross-liability, independent contractors liability, and products and completed operations liability. The City, its Boards and Commission, and their officials, employees and agents shall be named as additional insureds by endorsement (on the City's endorsement form or on an endorsement equivalent in scope to ISO form CG

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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 the City, its Boards and Commission, and their officials, employees and agents.

- ii. Workers' Compensation insurance as required by the California Labor Code.
- Employer's liability insurance in an amount not less than iii. One Million Dollars (\$1,000,000) per claim.
- iv. Professional liability or errors and omissions insurance in an amount not less than One Million Dollars (\$1,000,000) per claim.
- Commercial automobile liability insurance (equivalent in ٧. scope to ISO form CA 00 01 06 92), covering Auto Symbol 1 (Any Auto) in an amount not less than Five Hundred Thousand Dollars (\$500,000) combined single limit per accident.
- Blanket Honesty Bond in an amount equal to at least fifty vi. percent (50%) of the total amount to be disbursed to Subcontractor hereunder or Twenty-Five Thousand Dollars (\$25,000), whichever is less, to safeguard the proper handling of funds by employees, agents or representatives of Subcontractor who sign as the maker of checks or drafts or in any manner authorize the disbursement or expenditure of said funds.

If delivering services to minors, seniors, or persons with disabilities, Subcontractor's Commercial General Liability insurance shall not exclude coverage for abuse and molestation. If Subcontractor is unable to provide abuse and molestation coverage, it can request a waiver of this coverage from the City. The City's Risk Manager will consider waiving the requirement if Subcontractor can demonstrate to the satisfaction of the City's Risk Manager that Subcontractor has no exposure, that the coverage is unavailable, or that the coverage is unaffordable. If a request for a waiver is desired, Subcontractor must submit a signed document on Subcontractor's letterhead to the Director of the City's Department of Health and

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Human Services, who will forward it to the City's Risk Manager, providing reasons why the insurance coverage should be waived. Waivers will be considered on a case by case basis.

- В. self-insurance program, self-insured retention. deductible must be separately approved in writing by the City's Risk Manager or his/her designee and shall protect the City, its Boards and Commission, and their 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. 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 the City, and shall be primary and not contributing to any other insurance or self-insurance maintained by the City. Subcontractor shall notify the City in writing within five (5) days after any insurance required herein has been voided by the insurer or cancelled by the insured.
- C. Subcontractor shall require that all contractors subcontractors that Subcontractor uses in the performance of services under this Contract maintain insurance in compliance with this Section unless otherwise agreed in writing by the City's Risk Manager or his/her designee.
- D. Prior to the start of performance, Subcontractor shall deliver to the City certificates of insurance and required endorsements for approval as to sufficiency and form. The certificate and endorsements for each insurance policy shall contain the original signature of a person authorized by that insurer to bind coverage on its behalf. In addition, Subcontractor, shall, within thirty (30) days prior to expiration of this insurance, furnish to the City certificates of insurance and endorsements evidencing renewal of the insurance. The City reserves the right to require complete certified copies of all policies of Subcontractor and Subcontractor's contractors and subcontractors, at any time. Subcontractor shall make available to the City's Risk Manager or his/her designee during normal business hours all books,

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records and other information relating to the insurance coverage required herein.

- E. Any modification or waiver of these insurance requirements shall only be made with the approval of the City's Risk Manager or his/her designee. Not more frequently than once a year, the City's Risk Manager or his/her designee may require that Subcontractor, Subcontractor's contractors and subcontractors change the amount, scope or types of coverages if, in his or her sole opinion, the amount, scope, or types of coverages herein are not adequate.
- F. The procuring or existence of insurance shall not be construed or deemed as a limitation on liability relating to Subcontractor's performance or as full performance of or compliance with the indemnification provisions of this Contract
- 11. The Health <u>HIPAA BUSINESS ASSOCIATE AGREEMENT.</u> Insurance Portability and Accountability Act of 1996, as amended ("HIPAA") is applicable to the services under this Subcontract, and Subcontractor shall execute and deliver City's standard Business Associate Agreement as required by HIPAA.

#### 12. MISCELLANEOUS.

- The City Manager or designee is authorized to administer this Subcontract and all related matters, and any decision of the City Manager or designee in connection herewith shall be final.
- B. Subcontractor shall have the right to terminate this Subcontract at any time for any reason by giving thirty (30) days' prior notice of termination to Contractor, and Contractor shall have the right to terminate all or any part of this Subcontract at any time for any reason or no reason by giving five (5) days' prior notice to Subcontractor. If either party terminates this Subcontract, all funds held by Subcontractor under this Subcontract which have not been spent on the date of termination shall be returned to Contractor.
- C. This document constitutes the entire understanding of the parties and supersedes all other agreements, oral or written, with respect to the subject matter herein. This Subcontract shall not be amended, nor any provision or

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breach hereof waived, except in writing by the parties which expressly refers to this Subcontract.

- D. This Subcontract shall be governed by and construed pursuant to the laws of the State of California.
- E. This Subcontract including all exhibits shall not be amended, nor any provision or breach hereof waived, unless in writing signed by the parties which expressly refers to this Subcontract.
- F. In the event of any conflict or ambiguity between this Subcontract and an exhibit, the provisions of this Subcontract shall govern.
- G. The acceptance of any service or payment of any money by Contractor shall not operate as a waiver of any provision of this Subcontract, or of any right to damages or indemnity stated herein. The waiver of any breach of this Subcontract shall not constitute a waiver of any other or subsequent breach of this Subcontract.

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.

Assistant City Manager

# **EXHIBIT A**

# Scope of Work Life Coaching Fundamentals of Fatherhood Project (LCFFP) Goodwill Serving the People of Southern Los Angeles County (Goodwill SOLAC) Workforce Development

#### **Project Partner Contact Information:**

Goodwill SOLAC 800 W. Pacific Coast Highway Long Beach, CA 90806 bespitia@goodwillsolac.org

Phone: 562-435-3411 x224

#### **LCFFP Project Goals:**

**Goal 1** Build program capacity and community awareness by establishing a networked fatherhood response in the City of Long Beach.

**Goal 2** In collaboration with Project partners, strengthen and sustain stable economic and healthy environments for children by developing and enhancing 380 (76/annually) fathers' positive, involved, nurturing parenting and co-parenting skills. Additionally, Goodwill SOLAC will provide job and career readiness training and employment services for these 76 fathers each year.

**Goal 3** Conduct performance measure/ continuous quality assurance practices to assess and realign LCFFP project processes.

Goodwill SOLAC: For over 85 years, Goodwill SOLAC has provided employment training, placement, and job retention services for individuals with multiple barriers to employment, and has built core competencies that have allowed it to become a trusted and respected provider of employment services for low-income and unemployed people in southern Los Angeles County. Goodwill SOLAC is one of 165 autonomous Goodwills throughout the country with membership in Goodwill Industries International. Goodwill SOLAC is headquartered in Long Beach, California where a large number of training programs, processing operations, transportation services, and commercial and retail operations take place. Goodwill SOLAC effectively leverages resources from strategic partners including, but not limited to, the City of Long Beach Pacific Gateway Workforce Investment Network, Long Beach Unified School District (LBUSD), LBUSD Head Start Program, Long Beach City College, Cerritos College (Norwalk, CA), public and private employers, and an array of community organizations that ensure long-term program participant success in job placement and retention.

#### **Goodwill SOLAC Staff Positions for LCFFP Project:**

- Associate Director (0.10 FTE)
- Employment Services Coordinator (1.0 FTE)
- Quality Assurance Specialist (0.10 FTE)

**2016 Planning and Implementation Objectives**: Please note that Goodwill SOLAC workforce development services are not expected to begin until six months after the LCFFP Project has launched. This was determined so that the Project participants could successfully matriculate through the services and programs provided by the other Project's partners prior to being referred to the Goodwill SOLAC staff for workforce development services.

#### Obj. 1: Outreach and Program Recruitment

**Activity 1**: Meet with the Project's partners to determine which of the enrolled participants are deemed eligible for referral to the Goodwill SOLAC program.

**Activity 2**: Conduct one-on-one or small group orientations for those individuals referred to the Goodwill SOLAC program.

Activity 3: Conduct intakes and collect all necessary participant information.

Activity 4: Provide enrolled participants with information on the Goodwill SOLAC programs.

#### **Obj 2: Attend Program Partner Performance Meetings**

**Activity 1**: Goodwill SOLAC staff will attend monthly program performance meetings as scheduled by lead organization.

**Activity 2**: Goodwill SOLAC staff will attend monthly coordinating case management meetings as scheduled by lead organization.

#### Obj 3: Staff Training and Project Meetings

Activity 1: Goodwill SOLAC staff will participate in all required program trainings as determined necessary by lead organization, as well as, in all Goodwill SOLAC in-house trainings.

#### **Obj 4: Provision of Workforce Development Services**

Activity 1: Once enrolled in the Goodwill SOLAC program, participants will be scheduled for at least one week of Goodwill Works Employment Preparedness training (workplace and soft skills training). An additional week of training may be required depending on the participant's barriers to employment.

Activity 2: Upon the successful completion of the Goodwill Works training, participants will be referred to appropriate Goodwill SOLAC in-house job training programs or to the Goodwill SOLAC direct employment placement services or to other community partner job services programs.

Activity 3: Upon placement into a job, Goodwill SOLAC will follow up with the participants for job retention services at 30 days, 60 days, and 90 days with a \$100 stipend being provided at each benchmark. A \$250 stipend will be provided at 90 days retention if the participant opens a checking account (if they already don't have one) or a savings account (if they already have a checking account).

#### **Obj 5: Data Collection**

Activity 1: Collect data as required by the Office of Family Assistance (grantor).

#### Obj 6: Monitoring and reporting

**Activity 1**: Provide quarterly reports on program activities that will be used to develop the lead organization quarterly report.

### Obj 7: Billing/Invoicing

Activity 1: Goodwill SOLAC will invoice on a monthly basis as required by the lead organization.

Activity 2: Goodwill SOLAC will provide support documentation for invoicing purposes.

# Goodwill Life Coaching and the Fundamentals of Fatherhood Project Subcontractor Budget

1.	Agency Name:	Goodwill			····
2.	Agency Address:	800 W. Pacific Coast Highway, Long Beach, CA 90806			
3.	Operational Period :	9/30/2015	to	9/29/2016	
			·		
Г	Item			Budget	
L					
	PERSONNEL C	OST*	FTE		
1.	Associate Director		0.10		3,750
2.	Employment Services Coor		1.00		24,500
3.	Quality Assurance Specialis	st	0.10		3,100
4.	Fringe Benefits @ 27%				8,465
TOTAL PERSONNEL COST					39,815
Г	OPERATING C	OST			
1.	Desktop Computer				1,600
2.	Cellular Phone	<del></del>			1,200
3.	Instructional Materials	***			2,000
4.	Supportive Services				5,000
5.	Job Retention Stipends				9,000
6.	Mileage				504
TOTAL OPERATING COST					19,304
Г	INDIRECT CO	ST			
1.	10% of Total Direct Costs		——————————————————————————————————————		5,912
					5,912
				-	=,= -

65,031

**TOTAL BUDGET** 

<sup>\*</sup>Personnel cost based on a 6 month period for year 1