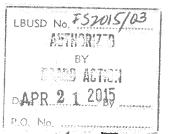
OFFICE OF THE CITY ATTORNEY CHARLES PARKIN, City Attorney 333 West Ocean Boulevard, 11th Floor Long Beach, CA 90802-4664

AGREEMENT



WHEREAS, the California Department of Education ("CDE") has made available funds for a 2015 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. <u>VENDOR PREPARATION</u>. 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 2015 Summer Food Service Program for Children. Vendor warrants that all meals prepared by it will be wholesome,

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suitable for human consumption, and that Vendor shall meet all specifications and obligations under the existing regulations of the CDE, or as amended, as are pertinent or applicable to the 2015 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 Two Dollars and Seventy Cents (\$2,70) 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.
- PAYMENT. Sponsor shall pay Vendor for meals provided under this 3. 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.
- Sponsor shall provide to Vendor a list of State agency SITES. 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.

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- 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.
- DELIVERY. Vendor shall deliver meals to the locations identified on 6. 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.
 - Lunches. All lunches shall meet the requirements of the CDE reimbursable lunch, described generally as follows:
 - i. Eight (8) ounces of fluid milk.
 - Two (2) ounces (edible portion as served) of meat or ii. meat alternate (fish, cheese, one (1) egg, one-half (1/2) cup cooked dry beans or peas, four (4) tablespoons of peanut butter), or an equivalent combination of these foods.

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- iii. Three-fourths (3/4) cup of two (2) or more fruits and/or vegetables. A serving of full strength fruit juice may be used to meet not more than three-eighths (3/8) cup of this requirement.
- One (1) slice of bread or equivalent made of whole grain or enriched flour or meal.

B. Packaging.

- Meals shall be packaged in such a way as to maintain proper temperatures as required by Health Department regulations. Sponsor shall insure that all components are served.
- Each unit shall be capable of holding meals at a temperature of 32°F minimum, not to exceed 41°F maximum, for a period of three (3) hours.
- All sandwiches shall be individually wrapped and iii. sealed.
- An eight (8) ounce carton of fluid milk shall be supplied iv. with each meal.
- 8. MENU CYCLE. Vendor shall provide lunches in accordance with the menu cycle mutually agreed upon in writing which may be repeated for the duration of the Program.
- 9. FOOD ANALYSIS. At the discretion of Vendor, and at its own expense, Vendor shall send a random sampling of meals to a recognized laboratory for analysis of portions, bacteria, coliform and plate counts.
- HEALTH REGULATIONS. Vendor shall adhere to all applicable 10. health regulations at all times. Sponsor, State, and Federal program authorities shall have the right to inspect Vendor's premises and request formal inspection by health officials, if deemed necessary. Failure to comply with applicable health requirements shall result in the immediate termination of this Agreement.

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- 11. PERMITS. Vendor shall obtain and maintain food handler's permits in accordance with applicable requirements. Vendor shall ensure that its employees 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, i.e., heavy styrofoam containers, etc. Packaging material shall be of strength sufficient 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.
- PREPARATION AND ASSEMBLY OF MEALS. 16 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.

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

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

- 21. VERIFICATION. Sponsor shall verify the number of boxes as well as the number of meals in each box, prior to meal services.
- RECORDS. In addition to any other records, books, statements or 22. invoices required to be kept by Vendor pursuant to this Agreement, Vendor shall maintain such records (supported by invoices, receipts, or other documenting evidence) as Sponsor needs to meet its responsibilities for the Program. Vendor shall report such information to Sponsor within ten (10) days after the end of each month.

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

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- TERM. The term of this Agreement shall commence on June 22, 23. 2015, and shall terminate on August 21, 2015 provided, however, that either Sponsor or Vendor may terminate this Agreement by giving to the other part\\y at least seventy-two (72) hours prior notice. Meals shall be served Monday through Friday.
- CONTINGENT ON STATE/FEDERAL AGREEMENTS. Sponsor and 24. 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.
- Vendor shall defend, indemnify and hold 25. HOLD HARMLESS. 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.
- Neither Vendor nor any of its officers, 26. STATUS OF VENDOR. 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.

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28. TIM	OF	ESSENCE.	Time is of the	essence	hereunder
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	29.	NON-PERFORMANCE, I	f Vendor fails to	perform any or a	all of the
tasks require	ed by	this Agreement, Sponsor re	eserves the right	t to perform such	tasks in
part or in to	tal. S	Sponsor may perform such t	tasks itself or b	y contracting with	another
Vendor					

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

- Sponsor gives notice to Vendor specifying any and all items of non-performance to Vendor; and
- B. Vendor shall have failed to correct the specified items of nonperformance within forty-eight (48) hours after receipt of such notice.
- The City Manager, the Director of Parks, 30. ADMINISTRATION. Recreation and Marine, or any other designee of the City Manager is authorized and directed, for and on behalf of the City, to administer this Agreement and all related matters. Any decision of the City Manager or his designee in connection herewith shall be final.
- 31. Unless otherwise required by the context or specific NOTICES. provision of this Agreement, all notices hereunder shall be in writing and personally delivered or deposited in the U.S. Postal Service, first-class, postage prepaid, to Sponsor at 2760 Studebaker Road, Long Beach, California 90815-1697 and to Vendor at 3333 East Airport Way, Long Beach, California 90806 Attn: Darlene Martin. Notice shall be deemed given on the date deposited in the mail or on the date personal delivery is made, whichever first occurs.
- 32. INSURANCE. As a condition precedent to the effectiveness of this Agreement, Vendor shall procure and maintain at Vendor's expense for the duration of this Agreement from insurance companies that are admitted to write insurance in

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California or that have a rating of or equivalent to A:VIII by A.M. Best Company the following insurance:

- (a) Commercial general liability insurance (equivalent in scope to ISO form CG 00 01 11 85 or CG 00 01 10 93) in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence and One Million Dollars (\$1,000,000.00) 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 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 20 26 11 85), and this insurance shall contain no special limitations on the scope of protection given to the City, its officials, employees and agents.
- (b) Workers' compensation insurance as required by the California Labor Code and employer's liability insurance in an amount not less than One Million Dollars (\$1,000,000.00) per accident.
- c) If use of vehicles is necessary in the performance of this agreement, commercial automobile liability insurance (equivalent in 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 (\$500,000.00) combined single limit per accident.

Any self-insurance program, self-insured retention, or deductible must be separately approved in writing by City's Risk Manager or designee and shall protect the City, its 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 by either party except after thirty (30) days prior written notice to City, and shall be primary and not contributing to any other insurance or self-insurance maintained by City, its officials, employees and agents. Vendor shall notify the City in writing within five (5) days after any insurance required

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herein has been voided by the insurer or canceled by the insured.

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

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

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

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

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IN	I WITNESS WHE	REOF, the parties have caused this	document to be
executed with a	ıll formalities requir	ed by law as of the date first stated at	ove.
		LONG BEACH UNIFIED SCHO OF LOS ANGELES COUNTY, system created and authorized Constitution and City Charter	a public school
March 2	<u>2</u> 5, 2015	By Dailer Mark	13
		Title: Nutrition Services	Director
		"Vendor"	
May	<u>2</u> , 2015	TO TO	nicipal CUTED PURSUANT SECTION 301 OF CITY CHARTER.
		"Sponsor" Assistant	City Manager
			"004E
Inis Agre	eement is approve	d as to form on WAY 1	, 2015.
		CHARLES PARKIN, City Attorn	iey
		By Walland	
		/ Deputy	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
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		Bampe L. Bart	
		Barrick L. Bartlett	
		Long Beach Unified School District Purchasing and Contracts Director	1/22/15

2015 SUMMER FOOD SERVICE PROGRAM MEAL SERVICE SITES

CITY OF LONG BEACH

MEAL SERVICE LOCATIONS

CITI OF LONG BLACIT	MEAL OFICE ECCATIONS
Admiral Kidd Park	2125 Santa Fe Ave., Long Beach, CA 90810
Bixby Park	130 Cherry Ave., Long Beach, CA 90802
California Recreation Center/Ernest S. McBride,	1550 Martin Luther King, Jr. Ave.,
Sr. Park	Long Beach, CA 90813
Cesar E. Chavez Park	401 Golden Ave., Long Beach, CA 90802
Cherry Park	1901 E. 45th St., Long Beach, CA 90807
Coolidge Park	352 E. Neece St., Long Beach, CA 90805
Ed "Pops" Davenport Park	2910 E. 55th Way, Long Beach, CA 90805
DeForest Park	6255 DeForest Ave., Long Beach, CA 90805
Drake Park	951 Maine Ave., Long Beach, CA 90813
Freeman Community Center	1205 Freeman Ave., Long Beach, CA 90804
Grace Park	Elm Ave. & E. Plymouth St.,
	Long Beach, CA 90805
Houghton Park	6301 Myrtle Ave., Long Beach, CA 90805
MacArthur Park	1321 Anaheim St., Long Beach, CA 90813
Martin Luther King, Jr. Park	1950 Lemon Ave., Long Beach, CA 90806
Miracle on 4th Street Park	1518 E. 4th St., Long Beach, CA 90802
Orizaba Park	1435 Orizaba Ave., Long Beach, CA 90804
Pan American Park	5157 Centralia St., Long Beach, CA 90808
Ramona Park	3301 E. 65 th St., Long Beach, CA 90805
Scherer Park	4600 Long Beach Blvd., Long Beach, CA 90805
Seaside Park/14 th Street Park	Chestnut Ave./14th St., Long Beach, CA 90813
Silverado Park	1545 W. 31st St., Long Beach, CA 90810
Somerset Park	1500 E. Carson St., Long Beach, CA 90807
Springdale Apt. Community Center	2095 W. Spring St., Long Beach, CA 90810
Stearns Champions Park	4520 E. 23 rd St., Long Beach, CA 90815
Veterans Park	101 E. 28th St., Long Beach, CA 90806
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LONG BEACH NONPROFIT ORGANIZATIONS

AGENCY

MEAL SERVICE LOCATIONS

1535 Gundry Ave., Long Beach, CA 90813
Dean A. Eastman/Fairfield Club
700 E. Del Amo Blvd., Long Beach, CA 90807
6801 Long Beach Blvd., Long Beach, CA 90805
241 Cedar Ave., Long Beach, CA 90802

SITES LOCATED OUTSIDE THE CITY OF LONG BEACH

AGENCY	MEAL SERVICE LOCATIONS
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City of Signal Hill	Discovery Well Park
2175 Cherry Ave.	2200 Temple Ave., Signal Hill, CA 90755
Signal Hill, CA 90755	
. No	Signal Hill Park
	1780 E. Hill St., Signal Hill, CA 90755