THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS ACTION AGENDA SUMMARY

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DEPT E OMML	INITY SERVICES A	AGENCY	BOARD AGENDA # _ *B-12	
	UrgentRou	tine	AGENDA DATE July 10, 2001	_
CEO Concurs	with Recommendat	ion YES NO(Information Attached)	4/5 Vote Required YESNO_X	_
SUBJECT:			S AGENCY TO ENTER INTO AN AGREEMEN DLICE ACTIVITIES LEAGUE.	T
STAFF RECOMMEN- DATIONS:	AGREEME P.A.L.) TO HANSHAW \$50,000.	ENT WITH THE STANISI SUPPORT THE AFTER I SCHOOLS USING CAL	CES AGENCY TO ENTER INTO A TWO YEAR LAUS COUNTY POLICE ACTIVITIES LEAGUE SCHOOL PROGRAMS AT LAS PALMAS AND WORKS INCENTIVE FUNDS NOT TO EXCEE THE COMMUNITY SERVICES AGENCY OR HIS	E D D
FISCAL IMPACT:	corresponding re Units. Appropria included in the a Incentive Funds (TANF) dollars a the County Gene	evenues will be included ations and corresponding ppropriate fiscal year buare currently 100% Federal do not have a County peral Fund.	ear contract is \$50,000. Appropriations and in the CSA's Fiscal Year 2001/02 Budget g revenues for the succeeding year will be adget requests to the Board. CalWORKs eral Temporary Assistance to Needy Families y Share requirement. There will be no cost to	_
BOARD ACTIO	ON AS FOLLOWS:		No. 2001-511	
and approve Ayes: Super Noes: Super Excused or	ed by the following vorvisors: <u>Mayfield, Blom</u> rvisors: <u>None</u> Absent: Supervisors:	ote, n, Simon, Caruso, and Chair I None	Seconded by Supervisor_Blom Paul	
1) X	Approved as recomme	ended		_
2)			<u> </u>	
•	Approved as amended			
Motion:				

By: Deputy File No.

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

AUTHORIZE COMMUNITY SERVICES AGENCY TO ENTER INTO AN AGREEMENT WITH THE STANISLAUS COUNTY POLICE ACTIVITIES LEAGUE TO SUPPORT AFTER SCHOOL PROGRAMS.

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DISCUSSION:

In January 2001, the Board of Supervisors approved "in concept" the Welfare Incentive Expenditure Plan presented by the Community Services Agency (CSA). CSA was directed to return to the Board with specific information regarding each program recommendation.

CSA is now requesting Board of Supervisors approval to contract with the Stanislaus County Police Activities League (P.A.L.) for an expansion of their after school programs to serve youth at Las Palmas and Hanshaw schools. \$25,000 will be allocated to each school site (\$12,500 each year for the next two years). The total \$50,000 expansion will be funded with Welfare-to-Work Incentive funds.

A description of the program is outlined below.

TITLE: Stanislaus County Police Activity League After School Program.

The Stanislaus County P.A.L. was founded in 1992 through the efforts of Martin G. Peterson, Superintendent of the Stanislaus County Office of Education and Stanislaus County Sheriff Les Weidman. For over a decade, P.A.L. has provided youth with alternatives to drugs, gangs, and other criminal activity. At present, P.A.L. serves between 5,000 and 10,000 young people each month in the unincorporated areas of the County.

DESCRIPTION: AFTER SCHOOL PROGRAM

The after school program is a drop-in social, recreational, educational and juvenile crime prevention program for young children. The program includes, but is not limited to: arts and crafts, table games, sports, educational activities, tutoring and prevention classes.

TARGET POPULATION:

The target population is children aged 12 – 14 who attend Hanshaw Middle School and children in K through 6th grade who attend Las Palmas school. This funding will provide an opportunity for an additional 40 – 50 children to participate in the after school programs at these school sites.

NEEDS TO BE ADDRESSED:

Studies show that young people are in great need of productive activities during the hours of 3:00 and 6:00 p.m. These are the hours when most criminal activity among youth takes place. This is the also the time when gang related activities, vandalism, teen pregnancy, and burglaries occur. The Stanislaus County P.A.L. addresses juvenile crime problems before they occur by bringing together youth,

AUTHORIZE COMMUNITY SERVICES AGENCY TO ENTER INTO AN AGREEMENT WITH THE PROBATION DEPARTMENT FOR THE PROVISION OF YOUTH SERVICES. Page 3

DISCUSSION:

(CONT'D)

parents, school personnel, and law enforcement in a unified front against criminal activity.

EXPECTED OUTCOMES:

This program is consistent with Federal TANF (Temporary Aid to Needy Families) goal #3 – reduction in out of wedlock births. Programs that provide after school activities for school age children are designed to keep kids in school and ultimately lead to a reduction in teen births.

After school programs are one of the recommended programs for funding in the Renaissance 2000 Report. These programs are also consistent with the Board of Supervisor's goal of providing for safe and healthy communities.

NUMBER SERVED: Approximately 40 – 50 additional children each day.

OUTCOMES: (1) Decreased incidence of crime

(2) Decreased drug use

(3) Improved school attendance/performance

(4) Reduction in out-of-wedlock births

COST BENEFITS: It is expected that cost savings will be realized by keeping kids in school, reducing out-of-wedlock births, and reducing criminal behavior and gang related activities.

DURATION OF PROGRAM:

Hanshaw's program will begin July 9, 2001 and continue through June 30, 2003. The program will be offered Monday through Friday from 2:00 p.m. to 6:00 p.m. during the school year and 10:00 a.m. to 4:00 p.m. during the summer.

Las Palmas' program will begin July 1, 2001 and continue through June 30, 2003. This program will be offered Monday through Friday from 2:00 p.m. to 6:00 p.m. during the school year and 12:00 to 6:00 p.m. during the summer.

SUSTAINABILITY:

Patterson School District, the Center for Human Services and P.A.L. are currently partners in the Las Palmas After School Program. P.A.L. will work with each of the partners to find a sustainable funding source when this funding allocation is used up.

AUTHORIZE COMMUNITY SERVICES AGENCY TO ENTER INTO AN AGREEMENT WITH THE PROBATION DEPARTMENT FOR THE PROVISION OF YOUTH SERVICES.
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DISCUSSION (CONT'D)

Modesto City Schools (MCS) and P.A.L. are currently partners in the Hanshaw After School Program. P.A.L. will continue to work with MCS to find a sustainable funding source when this funding allocation is used up.

POLICY

ISSUE:

Approval of this agreement supports the Board's priority of community service delivery, multi-jurisdictional, and safe and healthy communities by providing after

school programs for school age children

STAFFING

IMPACT:

None.

COUNTY OF STANISLAUS COMMUNITY SERVICES AGENCY CONTRACT TO PROVIDE STANISLAUS COUNTY POLICE ACTIVITIES LEAGUE (P.A.L.) SERVICES JULY 1, 2001 THROUGH JUNE 30, 2003

This AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES (the "Agreement") is made and entered into by and between the COUNTY OF STANISLAUS ("County") and Stanislaus County Police Activities League ("Contractor") on July 1, 2001.

The mission of Stanislaus County to children is to promote family responsibility. It is our commitment to provide children and their families with access to essential resources and effective strategies to become contributing and interdependent members of the community. Collaboration between agencies in partnership with the community is the most effective means of providing services. These services are to be provided in a manner that is culturally sensitive, promotes a sense of self-worth, and protects the safety of children, families and community.

RECITALS

WHEREAS, the County has a need for a Police Activities League after school activities program and;

WHEREAS, the Contractor is specially trained, experienced and competent to perform and has agreed to provide such services;

Now, Therefore, in consideration of the mutual promises, covenants, terms and conditions hereinafter contained, the parties hereby agree as follows:

TERMS AND CONDITIONS

1. Scope of Work

- 1.1 The Contractor shall furnish to the County upon execution of this Agreement or receipt of the County's written authorization to proceed, those services and work set forth in **Exhibit A**, attached hereto and, by this reference, made a part hereof.
- 1.2 All documents, drawings and written work product prepared or produced by the Contractor under this Agreement, including without limitation electronic data files, are the property of the Contractor; provided, however, the County shall have the right to reproduce, publish and use all such work, or any part thereof, in any manner and for any purposes whatsoever and to authorize others to do so. If any such work is copyrightable, the Contractor may copyright the same, except that, as to any work which is copyrighted by the Contractor, the County reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, and use such work, or any part thereof, and to authorize others to do so.
- 1.3 Services and work provided by the Contractor at the County's request under this Agreement will be performed in a timely manner consistent with the requirements and standards established by applicable federal, state and County laws, ordinances, regulations and resolutions.

2. Consideration

- 2.1 County shall pay Contractor as set forth in Exhibit A.
- 2.2 Except as expressly provided in Exhibit A of this Agreement, Contractor shall not be entitled to nor receive from County any additional consideration, compensation, salary, wages or other type of remuneration for services rendered under this Agreement. Specifically, Contractor shall not be entitled by virtue of this Agreement to consideration in the form of overtime, health insurance benefits, retirement benefits, disability retirement benefits, sick leave, vacation time, paid holidays or other paid leaves of absence of any type or kind whatsoever.
- 2.3 County will not withhold any Federal or State income taxes or Social Security tax from any payments made by County to Contractor under the terms and conditions of this Agreement. Payment of all taxes and other assessments on such sums is the sole responsibility of Contractor. County has no responsibility or liability for payment of Contractor's taxes or assessments.
- 2.4 Pursuant to Penal Code section 484b and to Business and Professions Code section 7108.5, the Contractor must apply all funds and progress payments received by the Contractor from the County for payment of services, labor, materials or equipment to pay for such services, labor, materials or equipment. Pursuant to Civil Code section 1479, the Contractor shall direct or otherwise manifest the Contractor's intention and desire that payments made by the Contractor to subcontractors, suppliers and materialmen shall be applied to retire and extinguish the debts or obligations resulting from the performance of this Agreement.
- 2.5 Payment of all services provided in accordance with the provisions of this contract contingent upon the availability of County, State and Federal funds.

3. TERM

- 3.1 The term of this Agreement shall be from the date of approval of this Agreement until completion of the agreed upon services unless sooner terminated as provided below or unless some other method or time of termination is listed in Exhibit A.
- 3.2 Should either party default in the performance of this Agreement or materially breach any of its provisions, the other party, at that party's option, may terminate this Agreement by giving written notification to the other party.
- 3.3 This Agreement shall terminate automatically on the occurrence of (a) bankruptcy or insolvency of either party, (b) sale of Contractor's business, (c) cancellation of insurance required under the terms of this Agreement, and (d) if, for any reason, Contractor ceases to be licensed or otherwise authorized to do business in the State of California, and the Contractor fails to remedy such defect or defects within thirty (30) days of receipt of notice of such defect or defects.
- 3.4 The County may terminate this agreement upon 30 days prior written notice to the Contractor. Termination of this Agreement shall not affect the County's obligation

to pay for all fees earned and reasonable costs necessarily incurred by the Contractor as provided in Paragraph 2 herein, subject to any applicable setoffs.

- 3.5 County shall notify Contractor in writing within thirty (30) days of any potential Federal or State audit exception. Where findings indicate program requirements are not being met and Federal and/or State participation in this program may be imperiled, written notification will constitute County's intention to terminate this contract in the event corrections are not accomplished within thirty (30) days.
- 3.6 This contract may be terminated by County upon the giving of thirty (30) days notice of such termination because the services as determined by the Director of Stanislaus County Community Services Agency are inadequate, poorly performed, or improperly supervised. Within the thirty (30) day period, Contractor may appeal the decision of the Director of the Community Services Agency to the Board of Supervisors of Stanislaus County. The determination by the Board as to the termination shall be final.
- 3.7 Notwithstanding any other provisions of this contract, County may terminate the contract immediately:
 - a Upon receipt of evidence of probable unsafe and/or hazardous practice in the provision of services.
 - b Upon loss of any license(s) required for lawful operation of Contractor's business; or,
 - c Upon an unauthorized decrease in the required insurance in force; or,
 - d Upon failure to make payroll payments; or,
 - e Failure to remit payroll deductions in a timely manner to the appropriate State and Federal government; or
 - f Upon failure to substantially meet other financial obligations; or
 - g Upon service or a writ of attachment by creditors of Contractor.
- 3.8 This contract may be terminated by either party without cause when a thirty (30) day written notice is provided to the other party.

4. WORK SCHEDULE

Contractor is obligated to perform in a timely manner those services and work identified in Exhibit A. It is understood by Contractor that the performance of these services and work will require the Contractor to perform the services and work in conformance with the schedule set forth in Exhibit A, if any, and, if there is no schedule, the hours and times for completion of said services and work are to be set by the Contractor; provided, however, that such schedule is subject to review by and concurrence of the County.

5. REQUIRED LICENSES, CERTIFICATES AND PERMITS

Any licenses, certificates or permits required by the federal, state, county or municipal governments for Contractor to provide the services and work described in Exhibit A must be procured by Contractor and be valid at the time Contractor enters into this Agreement. Further, during the term of this Agreement, Contractor must maintain such licenses, certificates and permits in full force and effect. Licenses, certificates and permits may include but are not limited to driver's licenses, professional licenses or certificates and business licenses. Such licenses, certificates and permits will be procured and maintained in force by Contractor at no expense to the County.

6. OFFICE SPACE, SUPPLIES, EQUIPMENT, ETC.

Unless otherwise provided in Exhibit A, Contractor shall provide such office space, supplies, equipment, vehicles, reference materials and telephone service as is necessary for Contractor to provide the services identified in Exhibit A to this Agreement. County is not obligated to reimburse or pay Contractor for any expense or cost incurred by Contractor in procuring or maintaining such items. Responsibility for the costs and expenses incurred by Contractor in providing and maintaining such items is the sole responsibility and obligation of Contractor.

7. INSURANCE

- 7.1 Contractor shall take out, and maintain during the life of this Agreement, insurance policies with coverage at least as broad as follows:
 - 7.1.1 General Liability. Comprehensive general liability insurance covering bodily injury, personal injury, property damage, products and completed operations with limits of no less than One Million Dollars (\$1,000,000) per incident or occurrence. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to any act or omission by Contractor under this Agreement or the general aggregate limit shall be twice the required occurrence limit.
 - 7.1.2 <u>Automobile Liability Insurance</u>. If the Contractor or the Contractor's officers, employees, agents, representatives or subcontractors utilize a motor vehicle in performing any of the work or services under this Agreement, owned/non-owned automobile liability insurance providing combined single limits covering bodily injury, property damage and transportation related pollution liability with limits of no less than One Million Dollars (\$1,000,000) per incident or occurrence.
 - 7.1.3 Workers' Compensation Insurance. Workers' Compensation insurance as required by the California Labor Code. In signing this contract, the Contractor certifies under section 1861 of the Labor Code that the Contractor is aware of the provisions of section 3700 of the Labor Code which requires every employer to be insured against liability for workmen's compensation or to undertake self-insurance in accordance with the provisions of that code, and that the Contractor will comply with such

provisions before commencing the performance of the work of this Agreement.

- 7.2 Any deductibles, self-insured retentions or named insureds must be declared in writing and approved by County. At the option of the County, either: (a) the insurer shall reduce or eliminate such deductibles, self-insured retentions or named insureds, or (b) the Contractor shall provide a bond, cash, letter of credit, guaranty or other security satisfactory to the County guaranteeing payment of the self-insured retention or deductible and payment of any and all costs, losses, related investigations, claim administration and defense expenses. The County, in its sole discretion, may waive the requirement to reduce or eliminate deductibles or self-insured retentions, in which case, the Contractor agrees that it will be responsible for and pay any self-insured retention or deductible and will pay any and all costs, losses, related investigations, claim administration and defense expenses related to or arising out of the Contractor's defense and indemnification obligations as set forth in this Agreement.
- 7.3 The Contractor shall provide a specific endorsement to all required insurance policies, except Workers' Compensation insurance and Professional Liability insurance, if any, naming the County and its officers, officials and employees as additional named insureds regarding: (a) liability arising from or in connection with the performance or omission to perform any term or condition of this Agreement by or on behalf of the Contractor, including the insured's general supervision of the Contractor; (b) services, products and completed operations of the Contractor; (c) premises owned, occupied or used by the Contractor; and (d) automobiles owned, leased, hired or borrowed by the Contractor. For Workers' Compensation insurance, the insurance carrier shall agree to waive all rights of subrogation against the County and its officers, officials and employees for losses arising from the performance of or the omission to perform any term or condition of this Agreement by the Contractor.
- 7.4 The Contractor's insurance coverage shall be primary insurance regarding the County and County's officers, officials and employees. Any insurance or self-insurance maintained by the County or County's officers, officials and employees shall be excess of the Contractor's insurance and shall not contribute with Contractor's insurance.
- 7.5 Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the County or its officers, officials, employees or volunteers.
- 7.6 The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- 7.7 Each insurance policy required by this section shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party except after thirty (30) days' prior written notice has been given to County. The Contractor shall promptly notify, or cause the insurance carrier to promptly notify, the County of any change in the insurance policy or policies required under this Agreement, including, without limitation, any reduction in coverage or in limits of the required policy or policies.
- 7.8 Insurance shall be placed with California admitted insurers (licensed to do business in California) with a current rating by Best's Key Rating Guide acceptable to the

County; provided, however, that if no California admitted insurance company provides the required insurance, it is acceptable to provide the required insurance through a United States domiciled carrier that meets the required Best's rating and that is listed on the current List of Eligible Surplus Line Insurers maintained by the California Department of Insurance. A Best's rating of at least A-:VII shall be acceptable to the County; lesser ratings must be approved in writing by the County.

- 7.9 Contractor shall require that all of its subcontractors are subject to the insurance and indemnity requirements stated herein, or shall include all subcontractors as additional named insureds under its insurance policies.
- 7.10 At least ten (10) days prior to the date the Contractor begins performance of its obligations under this Agreement, Contractor shall furnish County with certificates of insurance and with original endorsements effecting coverage required by this Agreement, including, without limitation, those effecting coverage for subcontractors of the Contractor. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements shall be received and, in County's sole and absolute discretion, approved by County. County reserves the right to require complete copies of all required insurance policies and endorsements, at any time.
- 7.11 The limits of insurance described herein shall not limit the liability of the Contractor and Contractor's officers, employees, agents, representatives or subcontractors.

8. DEFENSE AND INDEMNIFICATION

- 8.1 To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County and its agents, officers and employees from and against all claims, damages, losses, judgments, liabilities, expenses and other costs, including litigation costs and attorneys' fees, arising out of, resulting from, or in connection with the performance of this Agreement by the Contractor or Contractor's officers, employees, agents, representatives or subcontractors and resulting in or attributable to personal injury, death, or damage or destruction to tangible or intangible property, including the loss of use. Notwithstanding the foregoing, Contractor's obligation to indemnify the County and its agents, officers and employees for any judgment, decree or arbitration award shall extend only to the percentage of negligence or responsibility of the Contractor in contributing to such claim, damage, loss and expense.
- 8.2 Contractor's obligation to defend, indemnify and hold the County and its agents, officers and employees harmless under the provisions of this paragraph is not limited to or restricted by any requirement in this Agreement for Contractor to procure and maintain a policy of insurance.
- 8.3 To the fullest extent permitted by law, the County shall indemnify, hold harmless and defend the Contractor and its officers, employees, agents, representatives or subcontractors from and against all claims, damages, losses, judgments, liabilities, expenses and other costs, including litigation costs and attorney's fees, arising out of or resulting from the negligence or wrongful acts of County and its officers or employees.

9. STATUS OF CONTRACTOR

- 9.1 All acts of Contractor and its officers, employees, agents, representatives, subcontractors and all others acting on behalf of Contractor relating to the performance of this Agreement, shall be performed as independent contractors and not as agents, officers or employees of County. Contractor, by virtue of this Agreement, has no authority to bind or incur any obligation on behalf of County. Except as expressly provided in Exhibit A, Contractor has no authority or responsibility to exercise any rights or power vested in the County. No agent, officer or employee of the County is to be considered an employee of Contractor. It is understood by both Contractor and County that this Agreement shall not be construed or considered under any circumstances to create an employer-employee relationship or a joint venture.
- 9.2 At all times during the term of this Agreement, the Contractor and its officers, employees, agents, representatives or subcontractors are, and shall represent and conduct themselves as, independent contractors and not employees of County.
- 9.3 Contractor shall determine the method, details and means of performing the work and services to be provided by Contractor under this Agreement. Contractor shall be responsible to County only for the requirements and results specified in this Agreement and, except as expressly provided in this Agreement, shall not be subjected to County's control with respect to the physical action or activities of Contractor in fulfillment of this Agreement. Contractor has control over the manner and means of performing the services under this Agreement. Contractor is permitted to provide services to others during the same period service is provided to County under this Agreement. If necessary, Contractor has the responsibility for employing other persons or firms to assist Contractor in fulfilling the terms and obligations under this Agreement.
- 9.4 If in the performance of this Agreement any third persons are employed by Contractor, such persons shall be entirely and exclusively under the direction, supervision and control of Contractor. All terms of employment including hours, wages, working conditions, discipline, hiring and discharging or any other term of employment or requirements of law shall be determined by the Contractor.
- 9.5 It is understood and agreed that as an independent Contractor and not an employee of County, the Contractor and the Contractor's officers, employees, agents, representatives or subcontractors do not have any entitlement as a County employee, and do not have the right to act on behalf of the County in any capacity whatsoever as an agent, or to bind the County to any obligation whatsoever.
- 9.6 It is further understood and agreed that Contractor must issue W-2 forms or other forms as required by law for income and employment tax purposes for all of Contractor's assigned personnel under the terms and conditions of this Agreement.
- 9.7 As an independent Contractor, Contractor hereby indemnifies and holds County harmless from any and all claims that may be made against County based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

10. RECORDS AND AUDITS

- 10.1 Contractor shall prepare and maintain all writings, documents, and records prepared or compiled in connection with the performance of this agreement for a minimum of five (5) years from the termination or completion of this agreement, or until such records and their supporting documentation are released due to closure of Federal/State audit, whichever is longer. This includes any handwriting, typewriting, printing, photostatic, photographing, and every other means of recording upon any tangible thing, any form of communication or representation including letters, words, pictures, sounds, or symbols or any combination thereof.
- 10.2 Records shall be destroyed in accordance with California Department of Social Services (CDSS) Manual of Policy and Procedures (MPP) Division 23, Section 350.
- 10.3 Any authorized representative of County shall have access to any writings as defined above for the purposes of making audit, evaluation, examination, excerpts, and transcripts during the period such records are to be maintained by Contractor. Further, County has the right at all reasonable times to audit, inspect, or otherwise evaluate the work performed or being performed under this agreement.
- 10.4 County shall have the right to audit all billings and records of the Contractor related to this contract as required by State law. An independent public accountant can be appointed by County.
- 10.5 Contractor agrees that its financial records shall contain itemized records of all costs and be available for inspection in Stanislaus County within three (3) working days of the request by the County, State or Federal agencies.
- 10.6 Monitoring by County may be accomplished by the following means: field reviews, audit claims, monthly review of records, etc.
- 10.7 Contractor shall be responsible for the procurement and performance of a fiscal and compliance audit annually. Entities receiving in excess of \$300,000 in Federal funds must comply with the Single Audit Act of 1984 (PL 98-502). All audits must be performed in accordance with Government Audit standards as set forth in the Guidelines for Financial and Compliance Audits for Federally Assisted Programs, Activities, and Functions, and the provisions of OMB Circular A-128 as this applies to the auditing of other government agencies or OMB Circular A-133 as this applies to the auditing of institutions of higher education and non-profit entities.
- 10.8 Contractor shall include in all fiscal audit reports an opinion which indicates whether program expenditures are allowable pursuant to the provisions of 45 CFR, Part 74, and all applicable State and Federal guidelines, policies and procedures.
- 10.9 Expenses incurred by Contractor to provide for the performance of an audit to satisfy said requirements are an allowable contract cost. Contractor is responsible for ensuring that the appropriate portion of audit costs are included with its total executed contract funds.

10.10 Contractor is responsible for submitting to County an audit report, prepared in accordance with said requirements, within one hundred twenty (120) days of the end of the Contractor's fiscal year.

11. CONFIDENTIALITY

Contractor shall comply and require its officers and employees to comply with the provisions of Section 10850 of the Welfare and Institutions Code (WIC) and Division 19 of the California Department of Social Services Manual of Policies and Procedures to assure that:

- a Any and all information pertaining to the administration of public social services, for which grants in aid are received will be confidential and will not be open to examination for any purpose not directly connected with the administration of public social services.
- b No person will publish or disclose, or use or permit, or cause to be published, disclosed or used, any confidential information pertaining to an applicant or recipient.
- c Contractor shall inform all of its employees, agents, subcontractors and partners of the above provision and that any person knowingly and intentionally violating the provisions of said state law is guilty of misdemeanor.

12. Nondiscrimination

- During the performance of this Agreement, Contractor and its officers, employees, agents, representatives or subcontractors shall not unlawfully discriminate in violation of any federal, state or local law, rule or regulation against any employee, applicant for employment or person receiving services under this Agreement because of race, religion, color, national origin, ancestry, physical or mental handicap, medical condition (including genetic characteristics), marital status, age, political affiliation or sex. Contractor and its officers, employees, agents, representatives or subcontractors shall comply with all applicable Federal, State and local laws and regulations related to nondiscrimination and equal opportunity, including without limitation the County's nondiscrimination policy; the Fair Employment and Housing Act (Government Code sections 12900 et seq.); California Labor Code sections 1101, 1102 and 1102.1; the Federal Civil Rights Act of 1964 (P.L. 88-352), as amended; and all applicable regulations promulgated in the California Code of Regulations or the Code of Federal Regulations. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreements.
- 12.2 Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under this agreement.
- 12.3 Contractor shall provide a system by which recipients of service shall have the opportunity to express and have considered their views, grievances, and complaints regarding Contractor's delivery of services.

13. ASSIGNMENT

- 13.1 This is an agreement for the services of Contractor. County has relied upon the skills, knowledge, experience and training of Contractor and the Contractor's firm, associates and employees as an inducement to enter into this Agreement. Contractor shall not assign or subcontract this Agreement without the express written consent of County. Further, Contractor shall not assign any monies due or to become due under this Agreement without the prior written consent of County.
- 13.2 Any working agreements, memoranda of understanding, or subcontracts let as a result of this agreement shall adhere to the terms contained in this agreement and shall be submitted to County prior to their commencement.

14. Waiver of Default

Waiver of any default by either party to this Agreement shall not be deemed to be waiver of any subsequent default. Waiver or breach of any provision of this Agreement shall not be deemed to be a waiver of any other or subsequent breach, and shall not be construed to be a modification of the terms of this Agreement unless this Agreement is modified as provided below.

15. NOTICE

Any notice, communication, amendment, addition or deletion to this Agreement, including change of address of either party during the term of this Agreement, which Contractor or County shall be required or may desire to make shall be in writing and may be personally served or, alternatively, sent by prepaid first class mail to the respective parties as follows:

To County:

County of Stanislaus

Community Services Agency

Attention: Contracts Administrator

PO Box 42

Modesto, CA 95353

To Contractor:

Police Activities League

1325 Beverly Drive Modesto, CA 95351 (209) 529-9121

16. CONFLICTS

Contractor agrees that it has no interest and shall not acquire any interest direct or indirect which would conflict in any manner or degree with the performance of the work and services under this Agreement.

17. SEVERABILITY

If any portion of this Agreement or application thereof to any person or circumstance shall be declared invalid by a court of competent jurisdiction or if it is found in contravention

of any federal, state or county statute, ordinance or regulation the remaining provisions of this Agreement or the application thereof shall not be invalidated thereby and shall remain in full force and effect to the extent that the provisions of this Agreement are severable.

18. AMENDMENT

This Agreement may be modified, amended, changed, added to or subtracted from by the mutual consent of the parties hereto if such amendment or change is in written form and executed with the same formalities as this Agreement and attached to the original Agreement to maintain continuity.

19. ADVICE OF ATTORNEY

Each party warrants and represents that in executing this Agreement, it has received independent legal advice from its attorneys or the opportunity to seek such advice.

20. CONSTRUCTION

Headings or captions to the provisions of this Agreement are solely for the convenience of the parties, are not part of this Agreement, and shall not be used to interpret or determine the validity of this Agreement. Any ambiguity in this Agreement shall not be construed against the drafter, but rather the terms and provisions hereof shall be given a reasonable interpretation as if both parties had in fact drafted this Agreement.

21. GOVERNING LAW AND VENUE

This Agreement shall be deemed to be made under, and shall be governed by and construed in accordance with, the laws of the State of California. Any action brought to enforce the terms or provisions of this Agreement shall have venue in the County of Stanislaus, State of California.

22. GENERAL ACCOUNTABILITY

- 22.1 In the event of an audit exception or exceptions, the party responsible for not meeting the program requirement or requirements shall be responsible for the deficiency.
- 22.2 In the event of any State hearings, cash grant award or lawsuit award resulting from Contractor's failure to perform as required by this contract, reimbursement shall be made to the damaged party by Contractor.
- 22.3 Additional costs to County for maintaining any portion of the contract as a result of Contractor's failure to perform, as required by this agreement, are subject to recoupment by County through withholding from billings or any other form of legal action.

23. CODE OF ETHICS

Contractor shall uphold the following Code of Ethics:

- Professional Conduct: Employees of Contractor will abide by all applicable laws, regulations, policies and procedures in the delivery of all services. Professional staff of Contractor will also abide by specific codes of ethics prescribed by the professional organizations which set standards for their profession.
- Quality of Service: Employees of Contractor will promote the goals of the program, which includes enhancement of participant self esteem, by providing quality service which demonstrates knowledge of the respect for participant needs.
- Respect and Courtesy: Employees of Contractor will conduct all activities with respect and courtesy for participants.
- Propriety: Employees of Contractor will not make use of their position or relationship with clients for personal gain.
- Positive Representation: Employees of contractor will not behave in any manner that will bring discredit to his/her professional status and reputation or to the program.

24. STATE ENERGY CONSERVATION PLAN

Contractor agrees to recognize the mandatory standards and policies relating to energy efficiency in the State Energy Conservation Plan Title 23, California Administrative Code, as required by the U.S. Energy, Policy and Conservation Act (P.L. 94-165).

25. COPYRIGHT ACCESS

County, CDSS, and the United States Department of Health and Human Services shall have a royalty free nonexclusive and irrevocable license to publish, translate, or use, now or hereafter, all material developed under this contract including those covered by copyright.

26. CONVICTION OF CRIME

- 26.1 Contractor shall immediately notify County concerning the arrest and/or subsequent conviction, for other than minor traffic offenses, of any paid employee and/or volunteer staff assigned to provided services under this contract, when such information becomes known to Contractor.
- 26.2 Contractor agrees not to knowingly employ any person convicted of any crime involving abuse, neglect, violence, or sexual conduct involving or perpetrated upon a minor, or an adult person or who has been convicted of any felony.
- 26.3 Contractor shall establish a procedure acceptable to County to ensure that all employees or agents performing services under this contract report child abuse or neglect to a child protective agency as defined in Penal Code Section 11165(k). Contractor shall require each employee, volunteer, consultant, subcontractor or agency to sign a statement that he or she knows of the reporting requirements as defined in Penal Code Section 11166(a) and will comply with the provisions of the code section.

27. COMMUNITY INVOLVEMENT

- 27.1 Contractor shall actively recruit and engage community members and consumers of services as participants in planning and implementing this contract.
- 27.2 Contractor shall initiate and maintain contact with existing local Child Abuse Prevention Councils and the Stanislaus Children's Council.
- 27.3 Contractor shall initiate and maintain contacts with existing local Family Preservation programs or networks, and will take appropriate actions to become an active participant in local Federal Family Preservation, Family Support planning processes.

28. MATCHING FUNDS

These funds are not available for matching unless certified by the Community Services Agency

29. ENTIRE AGREEMENT

This Agreement supersedes any and all other agreements, either oral or in writing, between any of the parties herein with respect to the subject matter hereof and contains all the agreements between the parties with respect to such matter. Each party acknowledges that no representations, inducements, promises or agreements, oral or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained in this Agreement shall be valid or binding.

IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate on the day and year first hereinabove written.

COUNTY OF STANISLAUS COMMUNITY SERVICES AGENCY

V:\CO\WP\JPD\FORMS\IND-CON.AGM

STANISLAUS COUNTY P.A.L.

By: Lyndalle Whippell	By: GADWELL
Title: Director	Title: EXECUTIVE DIRECTOR
Dated: 8/3/7/	Dated: 070101
APPROVED AS TO FORM: COUNTY COUNSEL MICHAEL H. KRAUSNICK	COUNTY PURCHASING DEPARTMENT
By: Clubby	Ву:
Title: Deputy County Counsel	Title: Purchasing Agent
Dated: 6/28/01	Dated:

COUNTY OF STANISLAUS COMMUNITY SERVICES AGENCY CONTRACT TO PROVIDE STANISLAUS COUNTY POLICE ACTIVITIES LEAGUE (P.A.L.) SERVICES JULY 1, 2001 THROUGH JUNE 30, 2003

I. SCOPE OF WORK:

A. Contractor shall provide the following services: A drop-in, after school program that provides social, recreational, educational and juvenile crime prevention program for children. The program includes, but is not limited to: arts and crafts, table games, sports, educational activities, tutoring and prevention classes. The program will be located at two school sites: Las Palmas School in Patterson and Hanshaw Middle School in Modesto. Hours of operation for both schools during the school year are Monday through Friday 2:00 PM to 6:00 PM. Summer hours at Las Palmas School are 12:00 noon to 6:00 PM. Summer hours at Hanshaw Middle School are 10:00 am to 4:00 PM.

B. Expected Outcomes:

This program is consistent with Federal TANF (Temporary Aid to Needy Families) goal #3 – reduction in out of wedlock births. Programs that provide after school activities for school age children are designed to keep kids in school and ultimately lead to a reduction in teen births.

After school programs are one of the recommended programs for funding in the Renaissance 2000 Report. These programs are also consistent with the Board of Supervisor's goal of providing for safe and healthy communities.

Number served for both sites: Approximately 40 - 50 additional children each day.

Outcomes:

- (1) Decreased incidence of crime
- (2) Decreased drug use
- (3) Improved school attendance/performance
- (4) Reduction in out-of-wedlock births

II. COMPENSATION:

A. Contractor shall be compensated for the services provided under this agreement as follows:

1. Costs:

a. The maximum amount of this contract for the period July 1, 2001 through June 30, 2003 shall not exceed \$50,000.00.

- b. This is a cost reimbursement contract. The costs attendant to the provision of service are described in Exhibit B which is hereby incorporated by reference and made a part hereof.
- c. Contractor agrees that the costs to be charged to County for contracted services for the term of this contract includes all allowable Contractor costs, both indirect and direct, relative to this contract.
- d. Costs must conform with Federal costs regulation: OMB Circular A-87, A Guide for State and Local Government Agencies, 41 CFR, Subpart 1-15.2 (for profit agencies), and OMB Circular A-122 (for nonprofit agencies). All equipment purchased by Contractor must be depreciated in accordance with 45 CFR 97.705. All equipment, materials, supplies or property of any kind purchased from funds reimbursed or furnished by County under the terms of this agreement shall be fully consumed or aged out in the course of the contract/program. County reserves the right to physically reclaim any/all such property at the conclusion of the contract in accordance with 45 Code of Federal Regulations, Part 74, Administration of Grants.
- e. County shall not be required to purchase any definite amount of services nor does County guarantee to Contractor any minimum amount of funds or hours.
- f. Contractor shall make no charge to the recipient and shall collect no share of cost.

2. Billings:

Contractor shall submit billings to County in a format specified by County, within thirty (30) days following the end of the month in which services were delivered.

3. Payments:

- a. If the conditions set forth in this contract are met County shall pay, on or before the thirtieth (30th) day of each month following the month of billing, the sum of money claimed by the approved billings, (less any credit due County for adjustments of prior billing.) If the conditions are not met, County shall pay when the necessary processing is completed.
- b. County will not pay for unauthorized services rendered by Contractor nor for the claimed services which County monitoring shows have not been provided as authorized.
- c. County retains the right to withhold payment on disputed claims.
- d. Final payment under contract may be held until a termination audit is completed or until receipt of Contractor's annual narrative report.

e. Contractor is responsible for the repayment of all audit exceptions and disallowances taken by Stanislaus County, State or Federal agencies related to this contract.

COUNTY OF STANISLAUS COMMUNITY SERVICES AGENCY CONTRACT TO PROVIDE STANISLAUS COUNTY POLICE ACTIVITIES LEAGUE (P.A.L.) SERVICES **JULY 1, 2001 THROUGH JUNE 30, 2003 BUDGET**

LAS PALMAS SCHOOL 1 Recreation Leaders for 2 Yrs X 12 wks/yr X 6 hrs/day X 5 days/wk X approx \$7 pr hr 2 Yrs X 38 wks/yr X 4 hrs/day X 5 days/wk X approx \$7 pr hr	\$ 5,040 10,640	
Sub Total Salaries	\$15,680	
Fringe Benefits	2,800	
Equipment & Supplies (Includes Liability Insurance, Recreational sports equipment, and arts and crafts supplies) \$95 per month X 24 Months Uniforms Employee Training	2,280 200 410	
Administrative Costs (17 % of Total Agreement)	3,630	
LAS PALMAS SCHOOL BUDGET		\$25,000
HANSHAW SCHOOL 1 Recreation Leaders 2 Yrs X 1000 hrs/yr X approx \$8 pr hr	\$16,000	
Fringe Benefits	2,820	
Liability Insurance Uniforms Employee Training Field Trips	800 180 452 1,120	
Administrative Costs (17% of Total Agreement)	3,628	
HANSHAW SCHOOL BUDGET		<u>\$25,000</u>
TOTAL CONTRACT BUDGET		<u>\$50,000</u>