CITY OF LOS ANGELES INTER-DEPARTMENTAL CORRESPONDENCE

0130-01759-1143

Date: December 11, 2014

To: The Mayor The Council

Attn: Mandy Morales, Mayor's Office John White, City Clerk's Office

From: Miguel A. Santana, City Administrative Officer

Subject: GRANTS PILOT PROGRAM – GRANT ACCEPTANCE PACKET FOR THE LOS ANGELES COUNTY HOMELESS COURT PROGRAM

Attached is the Grant Acceptance Packet for the Los Angeles County Sub-award in the amount of \$12,500 received by the City Attorney's Office. The City is a subcontractor to Public Counsel and provided Homeless Court Program services including review of case files, eligibility assessment, dismissal motions and related correspondence for the performance period of March 6, 2014 through September 5, 2014. As a participant in the Grants Pilot Program, this department submitted the packet for review and analysis by the CAO Grants Oversight Unit and the appropriate CAO Analyst.

In accordance with the approved procedures for the Pilot, this Office reviewed the Packet for completeness, conducted a concise analysis and prepared a Fiscal Impact Statement. The Grant Acceptance Packet consists of the following:

- Review of Grant Award and Acceptance Determination
- Department Request for Acceptance of Grant Award
- Sub-Award Agreement with Los Angeles County

If you have any questions about the Grants Pilot Program or the procedures for the Grant Acceptance Packet, please contact Camilla Fong at 213-978-7681.

Attachments

MAS:ACA:CLF:04150029c

OFFICE OF THE CITY ADMINISTRATIVE OFFICER

Review of Grant Award and Acceptance Determination

Recipient City Department:	Award Notification Date:					
Office of the City Attorney						
Grant Award Title:		Grant Amount: \$12,500				
Homeless Court Program		Prior Grant Award(s): \$0				
Awarding Agency:						
County of Los Angeles						
Grant Agreement Number/Reference:	Performance Start Date:	Performance End Date:				
	March 6, 2014	September 5, 2014				
Purpose: The Office of the City Attorney requ						
Angeles. Funding in the amount of \$12,500 w		ey's Office for supporting the Homeless				
Court Program from March 6, 2014 to Septer	nber 5, 2014.					

С	hec	klist for Grant Acceptance:	Yes	No	N/A	Comments			
1.	Aut	hority for Grant Acceptance							
	•	Department requests acceptance of the Grant	x			() Terms/Conditions outlined in Award Notice/Grantor Agreement			
2.	Mat	ch Requirement Review		1997					
	•	Match Sources Identification completed			x	() Obtain match requirements from Award Notice/Grantor Agreement			
	•	Additional Funds requested			X	() Submit to CAO for review			
3.	Cha	arter Section 1022 Determination							
	•	Charter Section 1022 findings completed			x	() Submit to CAO for review and determination			
4.	Pro	visions for Grant-Funded Contracts			1000				
	•	Standard and Grantor Provisions or equivalent language is included			x	 Incorporate Provisions or Language into proposed agreement 			
	•	Pro Forma Agreement RFP MOU PSA			x	() Submit to City Attorney for review and approval; copy to CAO			
5.	Per	sonnel Authorities			U.S.				
	•	Department has submitted a request for position(s)		х		() Review documents and make determination			
6.	Gra	nt Implementation Recommendations							
	•	Department has submitted grant implementation instructions	x			() Submit to CAO for review			
7.	Con	troller Instructions for Fund/Accounts Set-Up				while the second of the second second			
	•	Department has requested Funds/Accounts Set-up	X						
8.	Gov	erning Body Resolution/Certification			Constantine of				
	•	Department has submitted Resolution/Certification			x	() Submit to CAO and City Attorney for review			
9.	Fisc	al Impact Analysis							
	•	Department has submitted Fiscal Impact Statement	х			() Submit to CAO for review and determination			

PF2 (110629)

OFFICE OF THE CITY ADMINISTRATIVE OFFICER

Review of Grant Award and Acceptance Determination

10. Grant Award Summary

The Office of the City Attorney requests authority to accept \$12,500 in grant funding from the County of Los Angeles for the Homeless Court Program. The Homeless Court Program assists homeless individuals or those at risk for homelessness to resolve legal issues, such as minor traffic citations, warrants, quality of life citations. The County of Los Angeles has an agreement with Public Counsel, a non-profit organization, for the Homeless Court Program. The agreement names the City of Los Angeles as a subcontractor to Public Counsel to provide services for the Homeless Court Program, including reviewing case files, assessing eligibility, executing dismissal motions, and preparing correspondence.

The City of Los Angeles will be reimbursed \$12,500 for services provided by one Deputy City Attorney III assigned to provide services for the program for the period of March 6, 2014 to September 5, 2014. The grant funding will be used to reimburse the General Fund for salary expenditures related to the program. There is no matching requirement for this grant.

11. Recommendations

Pursuant to a review of departmental recommendations for this grant, please provide a complete list of necessary actions for implementation including acceptance of the award by the City, Controller instructions for fund and accounts set-up, coordination of project activities, etc.

That the Council, subject to the approval of the Mayor.

1. Approve and authorize the City Attorney, or his designee, to execute the attached contract between the City of Los Angeles and Public Counsel in the amount of \$ 12,500 to support the Homeless Court Program from March 6, 2014 to September 5, 2014, subject to the approval of the City Attorney as to form and legality;

2. Authorize the City Attorney, or his designee, to accept grant funding in the amount of \$12,500 from Public Counsel;

3. Authorize the Controller to:

a. Establish a receivable within Fund 368 in the amount of \$12,500 from Public Counsel;

b. Establish a new appropriation account within Fund 368 as follows:

Account 12L860 - Homeless Court - \$12,500

Waspel

c. Upon receipt of funds, transfer up to \$12,500 from Fund 368, Account 12L860, Homeless Court to Fund 100, Department 12, Revenue Source Code 5301, Reimbursement from Other Funds/Depts; and,

4. Authorize the City Attorney, or his designee, to prepare Controller instructions for any necessary technical adjustments subject to the approval of the City Administrative Officer and authorize the Controller to implement the instructions.

12. Fiscal Impact Statement

MirRaussin C Sei

CAO Analyst

(X) Yes This Office finds that the Grant complies with City financial policies as follows (see below):
() No This Office finds that the Grant does not comply with City financial policies as follows (see below):
Approval of this request will allow for the disbursement of funds from the County of Los Angeles for the Homeless Court
Program in the amount of \$12,500. This revenue will reimburse the General Fund for salary expenditures related to this program. There is no matching requirement for this grant.

Chief

CAO/Assistant\C



MICHAEL N. FEUER CITY ATTORNEY

October 8, 2014

The Honorable Eric Garcetti Mayor of Los Angeles City Hall Los Angeles, CA 90012 Attention: Cary Gross Honorable City Council City of Los Angeles City Hall Los Angeles, CA 90012 Attention: Holly Wolcott

Re: Homeless Court

Contact person:

Michiko Reyes Songhai Miguda-Armstead (213) 978-7020 (213) 978-2167

Dear Mayor Garcetti and Members of City Council:

The City Attorney's Office is herewith transmitting for your approval of the Controller's instructions related to the Homeless Court Program totaling \$12,500, which provides reimbursable funding to the Los Angeles City Attorney's Office's for its role supporting the Homeless Court Program for the period March 6, 2014 through September 5, 2015. This agreement represents Amendment #6 to the Original Prime Agreement entered into between the County of Los Angeles and Public Counsel on May 14, 2008. Amendment #6 introduces a provision naming the City of Los Angeles as a subcontractor to Public Counsel to provide Homeless Court Program services that include reviewing case files, assessing eligibility, executing dismissal motions, and preparing correspondence.

The City of Los Angeles has long struggled to adequately address the conditions of homelessness and has one of the largest homeless populations in the country. The Homeless Court Program helps homeless individuals or those at risk for homelessness to resolve the legal barriers that are just one of the many challenges they face on the road to self-sufficiency. Homeless Court eliminates certain minor traffic citations, warrants, quality of life citations, and related fines – all of which can detrimentally affect a person's employment and housing opportunities.

A consortium of partners comprises the Los Angeles County Homeless Court Program, which includes the Los Angeles County Board of Supervisors, Los Angeles County Chief Executive Office, Superior Court of California, County of Los Angeles, Los Angeles City Attorney, Los Angeles County District Attorney, Los Angeles County Public Defender, and Public Counsel, in addition to homeless advocates.

Below represents the number of cases/matters served by Homeless Court in 2013-14 and estimated number of homeless court cases in FY 2014-15.

Period	# <u>Applicants (</u> cleared session, ineligibles & those whose applications were returned)	# Participants invited to Session	participants	<u># Motions</u> for session participants	#Sessions
Mar 2013 – Feb 2014	400	143	68	560	2
Mar 2014 July 2014	160	133	64	580	2

The total cost for FY 2014-2015 is \$ 12,500, of which \$ 12,500 is reimbursed by the County of Los Angeles. The grant funds are detailed as follows:

We, therefore, request that the City Council, subject to the approval of the Mayor, request the following:

1. **AUTHORIZE** the City Attorney or designee to accept the contract in the amount of \$ 12,500 to support Homeless Court from March 6, 2014 to September 5, 2014.

2. ACCEPT the funding in the amount of \$ 12,500 from Public Counsel.

3. AUTHORIZE the Controller:

a. Establish a receivable from the County of Los Angeles in the amount of \$12,500.

b. Establish the following appropriation account within Fund 368:

Account No. 12L860 - Homeless Court \$ 12,500

c. Upon receipt of grant funds, transfer \$ 12,500 from Fund 368, Account 12L860
 – Homeless Court to Fund 100, Department 12, Revenue Source 5301
 reimbursement from other funds.

October 8, 2014 Page 3

4. **AUTHORIZE** the City Attorney, or designee, to prepare Controller instructions for any necessary technical adjustments, subject to the approval of the City Administrative Officer, and instruct the Controller to implement the instructions.

Thank you for your consideration to this matter. If you or your staff should have any questions or need any further information, please contact Michiko Reyes at 213 978-7020 or Songhai Miguda-Armstead at 213 978-8100.

Sincerely,

Chief of Staff

Cc: Miguel Santana, CAO Maria Legaspi, CAO Michiko Reyes, City Attorney Songhai Miguda-Armstead

City of Los Angeles Grant Award Notification and Acceptance

Recipient Depar	tment	SET ST		ER SHIT	N. M.		1.10			过去现象 建运行过程 以同
This Grant Award is:	New	🛛 Conti	nuation/Rer	iewal	Su	apple	mental		evision	Sub-Allocation
Grants Coordinator: Ja	nette Flintoft			E-Mail: ja	anette	.flinto	oft@lacity	.org	F	Phone: 213-215-5808
Project Manager: Songhai Miguda Armstead E-Mail: songhai.miguda- Phone: 213-978-8100 armstead@lacity.org										
Department/Bureau/Agency: City Attorney Criminal Division Date: 10/8/2014										
Grant Information										
Name of Grantor: County of Los Angeles Pass Through Agency: n/a										
Grant Program Title: Homeless Court Program Notification of Award Date: n/a										
Funding Source (Public	Scretionary				t	Agency's Grant ID: CFDA # Other ID # eCivis ID#				
Match Requirement: Match Type: 🏾 Cash			ommended ify Source o			ory _	Ar	mount	= %	Match
Fiscal Information:	Awarded Fu \$12,500	unds	Match/I \$	n-Kind F	unds		Addition \$	al/Leve	eraged Funds	Total Project Budget \$
Approved Grant	Budget S	umma	iry:	College		213			Walnut	
Category	Award	ed	Match		Addit	ional	Ex	planati	ion	
Personnel						_				
Salaries	1	2,500					_			
Fringe Benefits										
Indirect										
Equipment	-									
Materials/Supplies										
Travel					_					
Contractual Services				,						
Other										
Tota	1: 1	2,500								
Approved Project		S.2.3	an		1.373	3.33	CI DECARI		1911032.005	
Descriptive Title of Fun		Homele	ess Court Pr	ogram				C PROCE		
Performance Period Sta Start: 3/6/14	art/End Dates End: 9/5/1		Day/Year):		d Cou		District(s) sional Di): All	
Purpose: Capital/I			uipment 🛛	0			Ų		Pilot/D	emonstration
Identify Internal Partners (City Department/Bureau/Agency): LAPD, LAHSA, Public Counsel Identify External Partners:										
Summary	1.123-1	e sin	Sold Pre-		-16	32	80538	2-2-3		
									nd briefly des	cribe the activities that will be
used to achieve these goals. You may attach an additional sheet of paper if necessary. The Homeless Court Program serves to resolve minor traffic and quality of life offenses, as well as connect homeless and formerly homeless individuals with services, treatment and housing. This agreement marks the first time the Los Angeles City Attorney's Office is being reimbursed for its participation in this program, which began in 2008. Each year the program interfaces with 300 to 400 homeless individuals seeking services.										

PF2 (091207)

Page 1 of 4

City of Los Angeles Grant Award Notification and Acceptance

Fiscal Impact Statement		
Please describe how the acceptance of this grant will impar		additional funding that may be
required to implement the project/program funded by this ginary of the project/program funded by this ginary of the project of	rant.	
None.		
Acceptance Packet		
The above named Department has received an award for the coordination and management of all Grant funds awarded to requirements set forth by the Grantor and its related agencial administrative departments. The following items comprise the Oversight Unit:	o the City, and will adhere to any policies, pr ies or agents, as well as those of the City, an	ocedures and compliance ind its financial and
 Grant Award Notification and Acceptance Grant Project Cost Breakdown (Excel Document) Detail of Positions and Salary Costs (Excel Document) 	 Copy of Award Notice Copy of Grant Agreement (if applicable Additional Documents (if applicable))
Department Head Name: MC Molidor	Department Head Signature:	Date:
	CAO USE ONLY	1008/19
The Office of the City Administrative Officer, Grants Oversig that the Acceptance Packet is:		uested, and has determined
 Complete The Acceptance Packet has been forwarde Returned to Department (Additional information/docum Flagged (See comments below.) 		
Comments:		
γ		
CAO Grants Oversight Unit Signature: MMUUC	Sofe	Date: 12/9/14
	\bigcirc	1.5

Grant Award Notifcation and Acceptance Grant Project Cost Breakdown

						Department:	Los Angeles City Attorney			
Homeless Court Program					nal Costs**					
Grant Project Breakdown		Gran	t Funds	City Funds	Non-City Funds	Total	Comments			
<u>Salaries</u>										
1010 Salaries General			12,500			12,500				
1020 Salaries Grant Reimbursed					F	C				
1070 Salaries As Needed						C				
1090 Overtime						C				
Salaries Total:		\$	12,500			12,500				
Related Costs City Attorney	CAP Rate									
Fringe Benefits						C				
Department Administration						C				
Central Services						C				
Related Costs Total:		\$	ħ:	\$ -	\$ -	C)			
							a an			
Expense										
2120 Printing & Binding		+				0				
2130 Travel						(
3040 Contractual Services						(
3310 Transportation						(
4160 Governmental Meetings						(
6010 Office Supplies						(
6020 Operating Supplies		1				(
7300 Equipment										
Other (Database)			<u></u>			(
Expenses Total:			\$0			()			
Grand Total:		\$	12,500	\$ -	\$ -	\$ 12,500				
	*Please use the full Cost Allocation Plan (CAP) rates unless disallowed by the Grantor. CAP rates should be applied to Gross Salaries (including Compensated Time Off.)									

**Other sources of funding. Please indicate whether these funds are part of a	
 match requirement and whether they are already provided or new funding is	
required.	

Grant Award Notification and Acceptance Detail of Positions Salary Costs for Grant

Los Angeles City Attorney						Other Funding Sources							
Homeless Court Program							1	City		No	on-City		
				Gran	t Funding	Reim	bursable*	Non-Rei	mbursable**				
Job Classification	Total	New	Existing	No.	Cost	No.	Cost	No.	Cost	No.	Cost	Comments	
DCA III	1		1		12,500								
	1												
						_							
						_							
Total:					12,500			0					
	Indicate classification code by each position and percentage of time spent on this grant. The amounts shown here should only reflect salary costs. Related costs (fringe benefits, department administration and central services) are separate and when combined with salaries, will result in the full costs for personnel. *Reimbursable costs are savings to the City. These costs would include all current funded positions working for the specified grant program activities that will be reimbursed by grant funds.											en combined with	
	**Nor progr		bursable co	sts may	not be reimbu	rsed by t	the Grant but	t could be u	used as a Mato	h or as a	additional cos	ts needed to enhance the	

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AGREEMENT REGARDING SUBCONTRACTED SERVICES

THIS AGREEMENT REGARDING SUBCONTRACTED SERVICES, dated as of ______, 2014 (as amended, restated, supplemented or otherwise modified from time to time in accordance with the terms and conditions hereof, this "Subcontract"), is entered into between Public Counsel ("Contractor") and the City of Los Angeles ("Subcontractor").

RECITALS

WHEREAS, on March 6, 2008, Contractor entered into that certain Contract No. AO-08-035 for Los Angeles County Homeless Court Program ("Original Prime Agreement") with Los Angeles County ("County"), which Original Prime Agreement was subsequently amended by that certain (a) Amendment Number One to Contract No. AO-08-035 for Los Angeles County Homeless Court Program, dated May 14, 2008, by and between County and Contractor ("Amendment No. 1"); (b) Amendment Number Two to Contract No. AO-08-035 for Los Angeles County Homeless Court Program, dated August 27, 2010, by and between County and Contractor ("Amendment No. 2"); (c) Amendment Number Three to Contract No. AO-08-035 for Los Angeles County Homeless Court Program, dated March 4, 2011, by and between County and Contractor ("Amendment No. 3"); (d) Amendment Number Four to Contract No. AO-08-035 for Los Angeles County Homeless Court Program, dated May 2, 2012, by and between County and Contractor ("Amendment No. 4"); (e) Amendment Number Five to Contract No. AO-08-035 for Los Angeles County Homeless Court Program, dated November 7, 2013, by and between County and Contractor ("Amendment No. 5"); and (f) Amendment Number Six to Contract No. AO-08-035 for Los Angeles County Homeless Court Program, dated _____, 2014, by and between County and Contractor ("Amendment No. 6" and, together with the Original Prime Agreement, Amendment No. 1, Amendment No. 2, Amendment No. 3, Amendment No. 4 and Amendment No. 5, the "Prime Agreement");

WHEREAS, Amendment No. 5 further modifies certain tasks, subtasks, deliverables, goods, services, and other work that Contractor shall deliver under the Prime Agreement (collectively, "Work"); and

WHEREAS, Contractor desires to engage Subcontractor for the purpose of providing, and Subcontractor desires to provide, certain services as specified in Section 1 below in support of the Los Angeles County Homeless Court Program;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor and Subcontractor agree as follows:

- 1. Subcontractor's Scope of Services. Subcontractor shall provide the following:
 - a. office space and related equipment (including all necessary supplies) that can be used by members of Contractor's staff to perform certain tasks for the Los Angeles Homeless Court Program;
 - access to criminal and other databases necessary for members of Contractor's staff to run background checks to determine a participant's eligibility for the Los Angeles County Homeless Court Program (which databases shall be those historically used by the Los Angeles County Homeless Court Program for this purpose);

1

- c. assistance from staff of the City Attorney's Office in reviewing case files, assessing eligibility, signing motions and correspondence;
- d. reports and data reasonably requested by Contractor and County; and
- e. other general support for the Los Angeles County Homeless Court Program as reasonably requested by Contractor and County from time to time.
- 2. Incorporation Terms and Conditions of Prime Agreement.
 - a. Subcontractor and Contractor shall be bound by all of the terms and conditions set forth in the Prime Agreement, including all exhibits, schedules, and appendices thereto, as if Subcontractor were the "Contractor" under the Prime Agreement and Contractor were the "County" under the Prime Agreement, such terms and conditions of the Prime Agreement being incorporated by reference as if set forth herein, except that (i) the scope of Work to be performed by Subcontractor shall be solely as set forth in Section 1 above; (ii) the amount of any payments paid or payable to Subcontractor for the performance of such Work shall be solely as set forth in Section 10 below; (iii) the payment process for the payments to Subcontractor shall be solely as set forth in Section 10 below; and, (iv) as between Contractor and Subcontractor, Paragraphs 8.23-8.25 (Indemnification; General Insurance Requirements; and, Insurance Coverage Requirements) of the Prime Agreement shall be amended and restated as set forth in Section 2(b) below.
 - b. For purposes of this Subcontract, Paragraphs 8.23-8.25 (Indemnification; General Insurance Requirements; and, Insurance Coverage Requirements) of the Prime Agreement shall be superseded in their entirety by the following:

INDEMNIFICATION. The City and County are public entities. 8.23 In. contemplation of the provisions of Section 895.2 of the Government Code of the State of California imposing certain tort liability jointly upon public entities, solely by reason of such entities being parties to an Agreement as defined by Section 895 of said Code, the parties hereto, as between themselves, pursuant to the authorization contained in Section 895.4 and 895.6 of said Code, will each assume the full liability imposed upon it or upon any of its officers, agents or employees by law, for injury caused by a negligent or wrongful act or omission occurring in the performance of this Agreement, to the same extent that such liability would be imposed in the absence of Section 895.2. To achieve the above-stated purpose, each party indemnifies and holds harmless the other party for all losses, costs, or expenses that may be imposed upon such other party solely by virtue of said Section 895.2. The provision of Section 2778 of the California Civil Code is made a part hereto as if fully set forth herein. The provisions of this paragraph survive expiration or termination of this Agreement.

8.24 <u>GENERAL INSURANCE REQUIREMENTS</u>. Each party to this Subcontract certifies that it has adequate commercial insurance or self-insured retention of funds to meet any obligation arising from this

Subcontract. Subcontractor's existing proof of insurance is attached as **Exhibit 1** hereto.

8.25 INSURANCE COVERAGE REQUIREMENTS. N/A

3. <u>Contact Information</u>. All notices to Contractor or Subcontractor pursuant to this Subcontract or the Prime Agreement shall be transmitted to the following contacts.

Subcontractor: Los Angeles City Attorney's Office

Songhai Miguda Armstead, City Attorney 200 N. Main Street, CHE 5th floor Los Angeles, CA 90012

Patrick K. Shibuya, City Attorney 200 N. Main Street, CHE 5th floor Los Angeles, CA 90012

Contractor:

With a copy to the following for any invoicing or billing matters:

Will Watts 610 S. Ardmore Ave. Los Angeles, CA 90005

Public Counsel

Shari Bartz 610 S. Ardmore Ave. Los Angeles, CA 90005

(p): 213-385-2977 ext. 110(p): 213-385-2977 ext. 116(f): 213-385-9089(f): 213-385-9089wwatts@publiccounsel.orgsbartz@publiccounsel.org

- 4. <u>Term of Subcontract</u>. The term of this Subcontract shall commence on the effective date of Amendment No. 5 and expire on the earlier of (a) the expiration or termination of the Prime Agreement or (b) September 5, 2014, unless sooner terminated or extended, in whole or in part, as provided in the Prime Agreement.
- 5. <u>Professionalism</u>. All work shall be done in a professional manner and in accordance with standard industry practices.
- 6. <u>Licensing</u>. Subcontractor shall maintain all necessary licenses and/or certifications to perform the services contemplated by this Subcontract.
- 7. <u>Ethics</u>. Subcontractor shall conduct its business affairs ethically and with integrity and using acceptable business practices.
- No Employer-Employee Relationship. The parties to this Subcontract acknowledge that the relationship is that of prime Contractor and independent Subcontractor. Consistent with the foregoing, Contractor shall not deduct withholding taxes, RCA, or any other taxes

required to be deducted by an employer. Subcontractor is expected to pay its employees, apprenticeship program fees and all related applicable taxes, workers' compensation, etc., in accordance with state and federal guidelines.

- <u>Conflict of Interest</u>. The existence of this Subcontract shall not restrict Subcontractor's right to engage in other consulting and business activities as long as no conflict of interest exists. Likewise, Subcontractor and its employees shall not share or disclose proprietary information that they learn about Contractor or any participants in the Los Angeles County Homeless Court Program while fulfilling this Subcontract.
- 10. Payment Schedule and Invoicing. Payment for services under this Subcontract shall be made directly to Subcontractor by Contractor. However, Contractor shall have no obligation to pay Subcontractor unless and until Contractor is reimbursed for such services by County and only if Subcontractor has provided the services set forth in Section 1 above. Contractor shall pay Subcontractor based upon the services rendered and in accordance with the budget attached as Exhibit 2 to this Subcontract. In no event shall reimbursement exceed the amounts set forth on Exhibit 2 for the periods identified thereon. Payment by Contractor to Subcontractor shall be based upon the same billing cycle that Contractor has with County and shall be made within 5 business days after Contractor's receipt of reimbursement from County for such services. As a condition to payment hereunder, Subcontractor shall submit each of the following items to Contractor by the 5th calendar day of the month immediately following the month in which services were rendered:
 - a. Invoice for the appropriate amount as set forth on **Exhibit 2** to this Subcontract; and
 - b. Such other items requested by Contractor or County from time to time.
- 11. <u>Interns and Apprentices</u>. Subcontractor must ensure that all of its interns and apprentices providing services under this Subcontract have proper orientation, training and supervision to perform their prescribed duties for the program, and meet all of the requirements and conditions of any employee of Subcontractor providing services under this Subcontract.
- 12. <u>Agreement Regarding Products and Services</u>. Contractor will be acquiring from Subcontractor certain products ("Products") and/or related services ("Services") to be provided to County under the Prime Agreement. The list of Products and/or Services to be provided is set forth in Section 1 above. Subcontractor shall provide such Products and/or Services on behalf of Contractor to the County.
- 13. <u>County as Third Party Beneficiary</u>. Contractor and Subcontractor acknowledge that this Subcontract is entered into for the benefit of County and that County is expressly made a third party beneficiary of this Subcontract. Accordingly, at any time and from time to time, County may compel Contractor to enforce against Subcontractor and on County's behalf, any and all rights and remedies Contractor may have with respect to Subcontractor's breach of this Subcontract.
- 14. <u>Representations and Warranties</u>. Each of Subcontractor and Contractor represents and warrants to the other party (and to County as a third party beneficiary under this Subcontract) that this Subcontract has been duly authorized, executed, and delivered by

such party, and that such party has all necessary corporate power and authority to enter into this Subcontract and to perform its respective obligations under this Subcontract. Each party additionally represents and warrants to the other party (and to County as third party beneficiary under this Subcontract) that this Subcontract constitutes a legal, valid, and binding obligation of such party, enforceable against such party in accordance with its terms.

- 15. <u>Change Orders and Amendments</u>. Except to the extent expressly provided in this Subcontract, no change order, amendment, modification, termination, or waiver of any provision of this Subcontract (including the exhibits attached hereto) shall be effective unless the same shall be in writing, signed by Contractor and Subcontractor, and acknowledged by County.
- 16. <u>Assignment</u>. Neither party may assign its rights and obligations under this Subcontract (including the exhibits attached hereto) without the prior written consent of the other party and prior written acknowledgment of County.
- 17. <u>Effect on Prime Agreement</u>. Except as expressly set forth in Section 2(b) hereto with respect to Subcontractor and Contractor, nothing contained herein shall be construed as amending or modifying in any fashion any term or condition set forth in the Prime Agreement or any exhibits, schedules, attachments, or appendices thereto. Contractor expressly ratifies and affirms its rights and obligations under the Prime Agreement.
- 18. <u>Counterparts</u>. This Subcontract may be executed in any number of original or facsimile counterparts, each of which when taken together shall constitute an original.
- 19. Entire Agreement. This Subcontract and any and all exhibits, schedules, attachments, and appendices hereto and thereto constitutes the complete and exclusive statement of understanding between the parties and with County and supersedes all previous agreements, written or oral, and all communications directly relating to the subject matter of this Subcontract.
- 20. <u>Governing Law</u>. This Subcontract shall be governed by, and construed in accordance with, the substantive and procedural laws of the State of California applicable to agreements made and to be performed within that State.

[Signatures on Next Page]

IN WITNESS WHEREOF, Contractor and Subcontractor have caused this Subcontract to be executed as of the day and year first above written.

CONTRACTOR

By_

Name Title Date

THE CITY OF LOS ANGELES SUBCONTRACTOR

By_

Name Title

Approved as to form and legality

MICHAEL N. FEUER, City Attorney

By

Laurel L. Lightner Assistant City Attorney

Date

Date

Attest:

HOLLY L. WOLCOTT, City Clerk

By

Deputy City Clerk

Date

EXHIBIT 1

PROOF OF INSURANCE

1

EXHIBIT 2

BUDGET

OFFICE OF THE CITY ATTORNEY HOMELESS COURT March 6, 2014 - September 5, 2014

Salary

Deputy City Attorney III, 169 hours @ \$73.97/hour

\$ 12,500.00

TOTAL

\$ 12,500.00

4848-5487-3628, v. 2