AGREEMENT BETWEEN THE COUNTY OF SAN MATEO AND EDGEWOOD CENTER FOR CHILDREN AND FAMILIES

THIS AGREEMENT, entered into this day of	, 20,
by and between the COUNTY OF SAN MATEO, hereinafter called "County," a	nd
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES, hereinafter called	
"Contractor";	

<u>W I T N E S S E T H</u>:

WHEREAS, pursuant to Government Code, Section 31000, County may contract with independent contractors for the furnishing of such services to or for County or any Department thereof;

WHEREAS, it is necessary and desirable that Contractor be retained for the purpose of performing the professional services for the Human Services Agency, Children and Family Services Division, hereinafter described, provision of kinship support.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Exhibits

The following exhibits are attached hereto and incorporated by reference herein:

Exhibit A: Program Description

Exhibit B: Payment Schedule

Exhibit C: Monitoring Procedures

Exhibit D: Compliance with Section 504

Exhibit E: Equal Benefits Compliance Declaration Form

Exhibit F: Fingerprinting Certification Form

2. Services to be performed by Contractor

In consideration of the payments set forth herein and in Exhibit "B," Contractor shall perform services for County in accordance with the terms, conditions and specifications set forth herein and in Exhibit "A."

3. Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and in Exhibit "A," County shall make payment to Contractor based on the rates and in the manner specified in Exhibit "B." The County reserves the right to withhold payment if the County determines that the quantity or quality of the work performed is unacceptable. In no event shall the County's total fiscal obligation under this Agreement exceed FOUR HUNDRED SEVENTY SEVEN THOUSAND ONE HUNDRED FIVE DOLLARS, (\$477,105).

4. Term and Termination

Subject to compliance with all terms and conditions, the term of this Agreement shall be from July 1, 2005 through June 30, 2006.

This Agreement may be terminated by Contractor, the Director of the Human Services Agency or her designee at any time without a requirement of good cause upon thirty (30) days' written notice to the other party.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials (hereafter referred to as materials) prepared by Contractor under this Agreement shall become the property of the County and shall be promptly delivered to the County. Upon termination, the Contractor may make and retain a copy of such materials. Subject to availability of funding, Contractor shall be entitled to receive payment for work/services provided prior to termination of the Agreement. Such payment shall be that portion of the full payment which is determined by comparing the work/services completed to the work/services required by the Agreement.

5. Availability of Funds

The County may terminate this Agreement or a portion of the services referenced in the Attachments and Exhibits based upon unavailability of Federal, State, or County funds, by providing written notice to Contractor as soon as is reasonably possible after the county learns of said unavailability of outside funding.

6. Relationship of Parties

Contractor agrees and understands that the work/services performed under this Agreement are performed as an independent Contractor and not as an employee of the County and that Contractor acquires none of the rights, privileges, powers, or advantages of County employees.

7. Hold Harmless

Contractor shall indemnify and save harmless County, its officers, agents, employees, and servants from all claims, suits, or actions of every name, kind, and description, brought for, or on account of: (A) injuries to or death of any person, including Contractor, or (B) damage to any property of any kind whatsoever and to whomsoever belonging, (C) any sanctions, penalties, or claims of damages resulting from Contractor's failure to comply with the requirements set forth in the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and all Federal regulations promulgated thereunder, as amended, or (D) any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of County, its officers, agents, employees, or servants, resulting from the performance of any work required of Contractor or payments made pursuant to this Agreement, provided that this shall not apply to injuries or damage for which County has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.

The duty of Contractor to indemnify and save harmless as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

8. Assignability and Subcontracting

Contractor shall not assign this Agreement or any portion thereof to a third party or subcontract with a third party to provide services required by contractor under this Agreement without the prior written consent of County. Any such assignment or subcontract without the County's prior written consent shall give County the right to automatically and immediately terminate this Agreement.

9. <u>Insurance</u>

The Contractor shall not commence work or be required to commence work under this Agreement unless and until all insurance required under this paragraph has been obtained and such insurance has been approved by Risk Management, and Contractor shall use diligence to obtain such issuance and to obtain such approval. The Contractor shall furnish the Department/Division with certificates of insurance evidencing the required coverage, and there shall be a specific contractual liability endorsement extending the Contractor's coverage to include the contractual liability assumed by the Contractor pursuant to this Agreement. These certificates shall specify or be endorsed to provide that thirty (30) days' notice must be given, in writing, to the Department/Division of any pending change in the limits of liability or of any cancellation or modification of the policy.

- (1) Worker's Compensation and Employer's Liability Insurance The Contractor shall have in effect during the entire life of this Agreement Workers' Compensation and Employer's Liability Insurance providing full statutory coverage. In signing this Agreement, the Contractor certifies, as required by Section 1861 of the California Labor Code, that it is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this Agreement.
- (2) <u>Liability Insurance</u> The Contractor shall take out and maintain during the life of this Agreement such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him/her while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from contractors operations under this Agreement, whether such operations be by himself/herself or by any sub-contractor or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall be not less than the amount specified below.

Such insurance shall include:

(a)	Comprehensive General Liability	\$1,000,000
(b)	Motor Vehicle Liability Insurance	\$1,000,000
(c)	Professional Liability	\$1,000,000

County and its officers, agents, employees and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that the insurance afforded thereby to the County, its officers, agents, employees and servants shall be primary insurance to the full limits of liability of the policy, and that if the County or its officers and employees have other insurance against the loss covered by such a policy, such other insurance shall be excess insurance only.

In the event of the breach of any provision of this section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, the County of San Mateo at its option, may, notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further work pursuant to this Agreement.

10. Compliance with laws; payment of Permits/Licenses

All services to be performed by Contractor pursuant to this Agreement shall be performed in accordance with all applicable Federal, State, County, and municipal laws, including, but not limited to, Health Insurance Portability and Accountability Act of 1996 (HIPAA) and all Federal regulations promulgated thereunder, as amended, and the Americans with Disabilities Act of 1990, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended and attached hereto and incorporated by reference herein as Attachment "I," which prohibits discrimination on the basis of handicap in programs and activities receiving any Federal or County financial assistance. Such services shall also be performed in accordance with all applicable ordinances and regulations, including, but not limited to, appropriate licensure, certification regulations, provisions pertaining to confidentiality of records, and applicable quality assurance regulations.

In the event of a conflict between the terms of this agreement and State, Federal, County, or municipal law or regulations, the requirements of the applicable law will take precedence over the requirements set forth in this Agreement.

Contractor will timely and accurately complete, sign, and submit all necessary documentation of compliance.

11. Non-Discrimination

- A. Section 504 applies only to Contractor who are providing services to members of the public. Contractor shall comply with § 504 of the Rehabilitation Act of 1973, which provides that no otherwise qualified handicapped individual shall, solely by reason of a disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination in the performance of this Agreement.
- B. *General non-discrimination*. No person shall, on the grounds of race, color, religion, ancestry, gender, age (over 40), national origin, medical condition (cancer), physical or mental disability, sexual orientation, pregnancy, childbirth or related medical condition, marital status, or political affiliation be denied any benefits or subject to discrimination under this Agreement.
- C. Equal employment opportunity. Contractor shall ensure equal employment opportunity based on objective standards of recruitment, classification, selection, promotion, compensation, performance evaluation, and management relations for all employees under this Agreement. Contractor's equal employment policies shall be made available to County of San Mateo upon request.
- D. *Violation of Non-discrimination provisions*. Violation of the non-discrimination provisions of this Agreement shall be considered a breach of this Agreement and subject the Contractor to penalties, to be determined by the County Manager, including but not limited to
 - i) termination of this Agreement;
 - ii) disqualification of the Contractor from bidding on or being awarded a County contract for a period of up to 3 years;
 - iii) liquidated damages of \$2,500 per violation;

iv) imposition of other appropriate contractual and civil remedies and sanctions, as determined by the County Manager.

To effectuate the provisions of this section, the County Manager shall have the authority to examine Contractor's employment records with respect to compliance with this paragraph and/or to set off all or any portion of the amount described in this paragraph against amounts due to Contractor under the Contract or any other Contract between Contractor and County.

Contractor shall report to the County Manager the filing by any person in any court of any complaint of discrimination or the filing by any person of any and all charges with the Equal Employment Opportunity Commission, the Fair Employment and Housing Commission or any other entity charged with the investigation of allegations within 30 days of such filing, provided that within such 30 days such entity has not notified Contractor that such charges are dismissed or otherwise unfounded. Such notification shall include the name of the complainant, a copy of such complaint, and a description of the circumstance. Contractor shall provide County with a copy of their response to the Complaint when filed.

- E. Compliance with Equal Benefits Ordinance With respect to the provision of employee benefits, Contractor shall comply with the County Ordinance which prohibits contractors from discriminating in the provision of employee benefits between an employee with a domestic partner and an employee with a spouse.
- F. The Contractor shall comply fully with the non-discrimination requirements required by 41 CFR 60-741.5(a), which is incorporated herein as if fully set forth.

12. Retention of Records, Right to Monitor and Audit

- (a) Contractor shall maintain all required records for three (3) years after the County makes final payment and all other pending matters are closed, and shall be subject to the examination and/or audit of the County, a Federal grantor agency, and the State of California.
- (b) Reporting and Record Keeping: Contractor shall comply with all program and fiscal reporting requirements set forth by appropriate Federal, State and local agencies, and as required by the County.
- (c) Contractor agrees to provide to County, to any Federal or State department having monitoring or review authority, to County's authorized representatives, and/or their appropriate audit agencies upon reasonable notice, access to and the right to examine all records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules and regulations, and this Agreement, and to evaluate the quality, appropriateness and timeliness of services performed.

13. Merger Clause

This Agreement, including the Exhibits attached hereto and incorporated herein by reference, constitutes the sole Agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the parties.

14. Controlling Law

The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereunder, the interpretation, and performance of this Agreement shall be governed by the laws of the State of California.

15. Notices

Any notice, request, demand, or other communication required or permitted hereunder shall be deemed to be properly given when deposited in the United State mail, postage prepaid, or when deposited with a public telegraph company for transmittal, charges prepaid, addressed to:

In the case of County, to:

Mary Ann Tse, Regional Program Manager San Mateo County Human Services Agency 310 Harbor Blvd., Bldg. E Belmont, CA 94002 650.802.5115

In the case of Contractor, to:

Falope Fatumise Edgewood Center for Children and Families 1801 Vicenti Street San Francisco, CA 94116 650.588.9580

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have affixed their hands.

	COUNTY OF SAN MATEO
	By:
	Date:
ATTEST:	
By:Clerk of Said Board	
EDGEWOOD CENTER FO	OR CHILDREN AND FAMILIES
Contractor's Signature	
Date:	

EXHIBIT A

PROGRAM DESCRIPTION EDGEWOOD CENTER FOR CHILDREN AND FAMILIES JULY 1, 2005 THROUGH JUNE 30, 2006

In consideration of the payments herein provided for, Contractor shall, under the general direction of the Director of Human Services or her authorized representative, provide services to benefit the citizens of San Mateo County as described below. All payments under this Agreement must directly support services specified in this Agreement. Contractor will provide the following services:

The following are the seven main objectives that will be achieved with the specific activity services:

- Objective 1: Stabilize new or troubled placements of children in kinship care or placed with non-relative extended family members (NREFM), reducing the likelihood of children being moved to traditional foster care by providing case management services.
- Objective 2: Help relative and NREFM caregivers identify a supportive community of other caregivers.
- Objective 3: Support the mental health, physical health and overall well being of relative and NREFM caregivers.
- Objective 4: Educate, empower and energize relative and NREFM caregivers for parenting.
- Objective 5: Provide children in relative and NREFM care with needed health, mental health and educational services.
- Objective 6: Increase the number of dependency guardians who enroll in KINGAP.
- Objective 7: Provide comprehensive case management to assist clients to gain access to needed medical, social, educational, and other services.

Contractor Will: For Fiscal Year 2005-06 (July 1, 2005 through June 30, 2006)

Specific Activities	Evaluation of Progress	
Provide case management and other KSSP	Intake and assessment forms will be compiled	
services to 300 relative or NREFM caregivers and	d for families receiving services	
400 children		
Outreach to San Mateo County services providers	Provide monthly presentations throughout the	
to recruit clients and facilitate collaborative	County with community organizations who	
relationships	serve potential KSSP clients. One per month	
Continue Support Groups	Sign in sheets will be compiled for each of the	
	support groups	
Provide a KSN Community Worker that is	Increase the KINGAP enrollment by fully	
focused entirely on families eligible for KINGAP.	informing the eligible families of the KINGAP	
	advantages and simultaneously enrolling them	
	into our very supportive KSN program.	

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Expand the Health Component by adding one Mental Health Intern and one Bi-lingual Spanish speaking clinician.	Document assessment of caregivers health status
Provide monthly training on parenting and physical and mental health	Compile flyers & sign in sheets from the monthly training workshops & presentations by local agencies.
Provide bi-monthly recreation/respite for caregivers and children	Compile sign in sheets/flyers/calendar of events
Continue tutoring and homework aid for school age children	Compile sign in sheets/flyers/feedback from parents and school teachers.

Contractor's Outcome Based Management Responsibilities:

Contractor will engage in activities and supply information required to implement the County's Outcome-Based Management and Budgeting (OBM) initiative. Activities include, but are not limited to:

- a. Attending planning and informational meetings;
- b. Developing program performance and outcome measurements;
- c. Collecting and submitting data necessary to fulfill measurement requirements;
- d. Participating in technical assistance and training events offered by the Human Services Agency and seeking technical assistance and training necessary to fulfill measurement requirements; and
- e. Participating in a review of performance and outcome information;
- f. Comply with OBM Implementation Guidelines as specified in memos released by the Human Services Agency.

Human Services Agency's Outcome Based Management Responsibilities:

- a. Provide technical assistance and support to assist contractor's implementation of the County's Outcome-Based Management and Budgeting (OBM) initiative.
- b. Issue and review OBM Implementation Guidelines.
- c. Conduct review of performance and outcome information.

EXHIBIT B

PAYMENT SCHEDULE EDGEWOOD CENTER FOR CHILDREN AND FAMILIES JULY 1, 2005 THROUGH JUNE 30, 2006

I. PAYMENTS

Total

In full consideration of the services provided by Contractor pursuant to this Agreement, and subject to the provisions of paragraph 3 of the Agreement herein, County shall pay Contractor in the manner described below, unless otherwise specifically authorized by the Director of the Human Services Agency or her designee:

A. County shall pay Contractor as invoiced on a monthly basis. In no event shall the total payment to contractor under Agreement exceed the maximum contract obligation of \$477,105 for the term of the Agreement.

July 31, 2005	\$39,758.75
August 31, 2005	\$39,758.75
September 30, 2005	\$39,758.75
October 31, 2005	\$39,758.75
November 30, 2005	\$39,758.75
December 31, 2005	\$39,758.75
January 31, 2006	\$39,758.75
February 29, 2006	\$39,758.75
March 31, 2006	\$39,758.75
April 30, 2006	\$39,758.75
May 31, 2006	\$39,758.75
June 30, 2006	\$39,758.75

B. In the event the County determines that County, State and Federal funds are insufficient to provide payment as specified above for services pursuant to this contract, the County at its discretion may decrease the maximum amount of this contract and revise the above payment schedule.

\$477,105

- C. In the event the County determines that additional County, State and Federal funds are available to provide services pursuant to this contract, the County may at its discretion increase the maximum amount of this contract and revise the above payment schedule.
- D. Services provided in excess of the maximum financial obligation of County will be solely at Contractor's risk and financial responsibility.

- E. County may withhold all or part of Contractor's total payment if the Director of Human Services or her designee reasonably determines that Contractor has not satisfactorily performed the services described in Exhibit A.
- F. County will give thirty (30) days prior written notice to Contractor of County's intent to withhold payment.
- G. If County reasonably determines that circumstances warrant immediate action, County may withhold payment immediately, without the thirty (30) day waiting period, upon County's written notice with justification to Contractor.
- H. The total of this Agreement includes the 3% Cost of Business Increase for FY 2005-06.
- II. If County plans not to renew an Agreement in the following fiscal year or if County plans to terminate this Agreement early, County may withhold all or part of Contractor's final payment until:
 - A. Contractor satisfactorily submits all reports required by this Agreement and until County has reviewed all of these reports.
 - B. Federal, State or County government completes any audit that has been commissioned or is underway and submits the audit report, and County has reviewed said audit report.

EXHIBIT C

MONITORING PROCEDURES EDGEWOOD CENTER FOR CHILDREN AND FAMILIES JULY 1, 2005 THROUGH JUNE 30, 2006

- A. As a condition of receipt of funds, the California Department of Social Services (CDSS) mandates quarterly data and evaluation reports. The Contractor will also provide quarterly monitoring reports to the Human Services Agency's Regional Program Manager and participate in quarterly meetings with the County Human Services Agency.
- B. Additionally the Human Services Agency, Program Manager will make two site visits a year.

C. <u>Financial Statement</u>:

- 1. Contractor shall complete a Financial Statement within thirty (30) days after the termination of this Agreement which shall be the final financial and statistical report submitted by Contractor to County for Fiscal Year 2005-06
- 2. The Financial Statement shall provide detailed information all related to financial activity during the term of this Agreement and shall be prepared in a format approved by the County.

EDGEWOOD CENTER FOR CHILDREN AND FAMILIES

(Required only from Contractors who provide services directly to the Public on the County's behalf.)

Assurance of Compliance with Section 504 of the Rehabilitation Act of 1973, as Amended

The undersigned (hereinafter called the "Contractor(s)" hereby agrees that it will comply with Section 504 of the Rehabilitation Act of 1973, as amended, all requirements imposed by the applicable DHHS regulation, and all guidelines and interpretations issued pursuant thereto.

The Contractor(s) gives/give this assurance in consideration of for the purpose of obtaining contracts after the date of this assurance. The Contractor(s) recognizes/recognize and agrees/agree that contracts will be extended in reliance on the representations and agreements made in this assurance. This assurance is binding on the Contractor(s), its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Contractor(s).

The Contractor(s): (Check a or b)	
a. □ employ	ys fewer than 15 persons.	
(45 C.	-	nd, pursuant to section 84.7 (a) of the regulation gnated the following person(s) to coordinate its IS regulation.
N	Jame of 504 Person - Typ	pe or Print
Ā	Address	
C	City & State Zip Code	
I certify that the	above information is cor	mplete and correct to the best of my knowledge.
	Date	Signature and Title of Authorized Official

"If a recipient with fewer than 15 employees finds that, after consultation with a disabled person seeking its services, there is no method of complying with (the facility accessibility regulations)...other than making a significant alteration in its existing facilities, the recipient may, as an alternative, refer the handicapped person to other providers of those services that are accessible".

^{*}Exception: DHHS regulations state that:

Exhibit E

COUNTY OF SAN MATEO Equal Benefits Compliance Declaration Form

I Vendor Identification	
Name of Contractor: Contact Person: Address:	
Phone Number: Fax Number:	
II Employees	
Does the Contractor have any	employees?
Does the Contractor provide b	enefits to spouses of employees?
If the answer to one or b	oth of the above is no, please skip to Section IV.
III Equal Benefits Compliance	(Check one)
2.93, to its employees with s Yes, the Contractor compemployees in lieu of equal be No, the Contractor does r The Contractor is under a	
IV Declaration	
1 1 1	ry under the laws of the State of California that the d that I am authorized to bind this entity contractually.
Signature	Name (Please Print)
Title	Date

FINGERPRINTING CERTIFICATION FORM

Agreement with Edgewood Center For Children and Families

For

Kinship Support Services Program and KINGAP Services

Contractor agrees that its employees and/or its subcontractors, assignees and volunteers who, during the course of performing services under this agreement, have contact with children will be fingerprinted in order to determine whether they have a criminal history which would compromise the safety of children with whom contractors employees, assignees and subcontractors or volunteers have contact.

Name		
Title		
Signature		
Date		