

MARIELLA FREIRE-REYES
INTERIM GENERAL

CITY OF LOS ANGELES

CALIFORNIA



ERIC GARCETTI
MAYOR

DEPARTMENT OF AGING
AN AREA AGENCY ON AGING
221 N. FIGUEROA ST., STE. 500
LOS ANGELES, CA 90012
(213) 482-7252

January 20, 2022

Honorable City Council
c/o Office of the City Clerk
Room 395, City Hall
Los Angeles, CA 90012

Honorable Councilmembers:

REQUEST APPROVAL TO ACCEPT ADDITIONAL GRANT FUNDS FROM THE CALIFORNIA DEPARTMENT OF AGING (CDA) UNDER AREA PLAN FISCAL YEAR 2021-2022 AMENDMENT NUMBER 1 AND AMEND SENIOR AND FAMILY CAREGIVER FY 2021-2022 CONTRACTS FOR ADDITIONAL OLDER AMERICAN ACT BASELINE FUNDING AND ONE-TIME-ONLY GRANT FUNDING

The City of Los Angeles Department of Aging (LADOA) requests City Council and Mayoral approval to accept additional grant funds from the California Department Of Aging (CDA) under Area Plan Fiscal Year 2021-2022 Amendment Number 1 and amend senior and family caregiver FY 2021-2022 contracts for additional Older American Act baseline funding and one-time-only grant funding, in accordance to ED3, see enclosed ED3 waiver.

If you have any questions regarding this matter, please contact Quin Mayagoitia at (213) 202-5633.

Sincerely,

Mariella Freire-Reyes

Mariella Freire-Reyes (Jan 19, 2022 17:22 PST)

MARIELLA FREIRE-REYES, MPA
Interim General Manager

cc: City Attorney
City Administrative Officer

LT:MFR:mn:n/Area Plan City Council Cover Ltr (Waiver)

TRANSMITTAL

TO
Department of Aging

DATE
01/14/2022

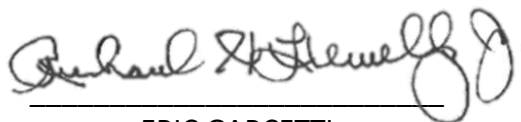
COUNCIL FILE NO.

FROM
The Mayor

COUNCIL DISTRICT

**REQUEST APPROVAL TO ACCEPT ADDITIONAL GRANT FUNDS FROM THE CALIFORNIA
DEPARTMENT OF AGING (CDA) UNDER AREA PLAN FISCAL YEAR 2021-2022
AMENDMENT NUMBER 1 AND AMEND SENIOR AND FAMILY CAREGIVER FY 2021-2022
CONTRACTS FOR ADDITIONAL OLDER AMERICAN ACT BASELINE FUNDING AND ONE-
TIME-ONLY GRANT FUNDING**

Approved, ED3 review waived, and transmitted for your consideration.



(Rich Llewellyn for)

ERIC GARCETTI
Mayor

CITY OF LOS ANGELES
INTER-DEPARTMENTAL CORRESPONDENCE

Date: December 8, 2021

To: Honorable Eric Garcetti, Mayor
City of Los Angeles

Attention: Heleen Ramirez, Legislative Coordinator

From: Mariella Freire-Reyes, Interim General Manager Mariella Freire-Reyes
Department of Aging - Revised Mariella Freire-Reyes (Dec 8, 2021 17:56 PST)

REQUEST APPROVAL TO ACCEPT ADDITIONAL GRANT FUNDS FROM THE CALIFORNIA DEPARTMENT OF AGING (CDA) UNDER AREA PLAN FISCAL YEAR 2021-2022 AMENDMENT NUMBER 1 AND AMEND SENIOR AND FAMILY CAREGIVER FY 2021-2022 CONTRACTS FOR ADDITIONAL OLDER AMERICAN ACT BASELINE FUNDING AND ONE-TIME-ONLY GRANT FUNDING

The Los Angeles Department of Aging (LADOA) is requesting authority to accept \$1,806,632 in additional baseline and One-Time-Only grant funding from the California Department of Aging (CDA), approve Area Plan Budget AP-2122-25 Amendment Number 1, authorize General Manager or designee of LADOA to execute the Standard Agreement AP-2122-25 Amendment Number 1 with CDA, and amend contracts for senior service and family caregiver program providers.

RECOMMENDATIONS

That the City Council, subject to the concurrence by the Mayor:

1. Approve Area Plan Budget AP-2122-25 Amendment Number 1 (Attachment 1);
2. Authorize the Interim General Manager of LADOA, or designee, to accept \$1,806,632 in additional CDA grant funds under Area Plan AP-2122-25 Amendment Number 1;
3. Authorize the Interim General Manager of LADOA, or designee, to execute Standard Agreement No. AP-2122-25 Amendment Number 1 (Attachment 2), subject to review by the City Attorney as to form and legality;
4. Authorize the Interim General Manager of LADOA, or designee, to allocate funding as outlined in Table 4 and Attachment 3;
5. Authorize the Interim General Manager of LADOA, or designee, to execute FY 2021-22 contract amendments (Attachment 4, Pro Forma), as outlined in Table

4 and Attachment 3, with Older Americans Act service providers, subject to review by the City Attorney as to form and legality;

6. Authorize the Controller to disburse funds to the contractors upon submission of proper demand from the Interim General Manager of LADOA or designee
7. Authorize the Interim General Manager of LADOA or designee to prepare Controller instructions for any technical adjustments that are consistent with Mayor and Council actions, subject to the approval of the City Administrative Officer, and authorize the Controller to implement these instructions.
8. Authorize the Controller to:
 - A. Increase the appropriations within the Area Plan for the Aging Title III Fund Number 395 as follows:

Account No.	Account Title	Amount
02V102	Aging	\$100,000
02VA01	Social Services III B	\$603
02VA02	Congregate Meals III C1	\$12,858
02VA04	Home Delivered Meals III C2	\$1,505,800
02VA07	NSIP Congregate Meals C1	\$37,482
02VA08	NSIP Home Delivered Meals C2	\$23,787
	TOTAL	\$1,680,530

- B. Increase the appropriations within Fund 100 Department 02 and transfer funds on an as needed basis as follows:

	Fund No.	Account No.	Account Title	Amount
From:	395	02V102	Aging	\$100,000

To:	100	001010	Salaries General	\$100,000
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- C. Increase the appropriations within the Ombudsman Initiative Program Fund Number 46V as follows:

Account No.	Account Title	Amount
02VC03	State Health Facilities Citation Penalties Act	\$126,102
	TOTAL	\$126,102

BACKGROUND

LADOA received notification from CDA of baseline increases in program funding for FY 2021-2022, including an increase in administration funding for LADOA. In addition, CDA

allocated One-Time-Only funding to LADOA for the purpose of increasing the level of baseline service, equipment replacement, and supplies.

For FY 2021-22, CDA awarded LADOA \$17,638,172 in Older American Act (OAA) program funding, including \$1,151,829 for LADOA direct services of Title III-B and \$1,146,460 for LADOA for the administration of the OAA programs. Amendment #1 to the Standard Agreement AP-2122-25 increased the total funding by \$1,806,302, which includes \$1,680,530 of baseline funding and \$126,102 of One-Time-Only award. A summary of CDA Amendment #1 awards to LADOA are shown in Table 1 below.

Table 1 – Summary of OAA Grant Funding Allocations

	Original Older American Act Funding	Increase In Baseline Services	One-Time-Only Funding	Total Funding
Program Services	\$15,339,883	\$1,579,927	\$126,102	\$17,045,912
LADOA Direct Services	\$1,151,829	\$603	\$0	\$1,152,432
LADOA Administration	\$1,146,460	\$100,000	\$0	\$1,246,460
Total Funding	\$17,638,172	\$1,680,530	\$126,102	\$19,444,804

TITLE III-C1 CONGREGATE NUTRITION SERVICES

For FY 2021-2022, LADOA received \$5,266,060 in Congregate Meals (C1) funds, which includes of a combination of OAA and State funds totaling \$4,817,632 and \$448,428 of C1 Nutrition Services Incentive Program (NSIP) funds. An additional \$4,333,615 in General City Purpose (GCP) funds for the C1 program increased the total funding for the congregate meal program to \$9,599,675. Amendment #1 to Standard Agreement AP-2122-25 awarded LADOA additional baseline funds in the amount of \$50,340 in C1 Federal and State grant funding.

The additional funding will be used to increase client participation in the meal program through the serving of more meals. The new allocations for the C1 funding are shown in Table 2 and a detail of the allocations are shown in Attachment 1.

Table 2 – Summary of Congregate Meals Program Funding

	Original Older American Act Title III-C1	General City Purpose Funds	Subtotal	Increase In Baseline Services	Total Funding
C1 Services	\$4,817,632	\$4,333,615	\$9,151,247	\$12,858	\$9,164,105
NSIP	\$448,428	\$0	\$448,428	\$37,482	\$485,910
Total Funding	\$5,266,060	\$4,333,615	\$9,599,675	\$50,340	\$9,650,015

TITLE III-C2 HOME DELIVERED MEALS PROGRAM

For FY 2021-2022, LADOA received \$5,101,587 in Home Delivered Meals (C2) funds, which includes of a combination of OAA and State funds totaling \$4,624,244 and \$477,343 of C2 Nutrition Services Incentive Program (NSIP) funds. An additional \$2,667,230 in General City Purpose (GCP) funds for the C2 program increased the total funding for the congregate meal program to \$7,768,817. Amendment #1 to Standard Agreement AP-2122-25 awarded LADOA additional baseline funds in the amount of \$1,529,587 in C2 Federal and State grant funding.

The additional funding will be used to increase client participation in the meal program through the serving of more meals. The new allocations for the C2 funding are shown in Table 3 and a detail of the allocations are shown in Attachment 1.

Table 3 – Summary of Home Delivered Meals Program Funding

	Original Older American Act Title III-C2	General City Purpose Funds	Subtotal	Increase In Baseline Services	Total Funding
C2 Services	\$4,624,244	\$2,667,230	\$7,291,474	\$1,505,800	\$8,797,274
NSIP	\$477,343	\$0	\$477,343	\$23,787	\$501,130
Total Funding	\$5,101,587	\$2,667,230	\$7,768,817	\$1,529,587	\$9,298,404

TITLE III-B & VII-A FUNDS, SPECIAL DEPOSIT FUNDS (OMBUDSMAN)

LADOA received \$1,074,871 in Ombudsman related funding for FY 2021-2022. Amendment #1 to Standard Agreement AP-2122-25 increased the Ombudsman funding by an OTO award of \$126,102.

The additional funding from OTO will be used for equipment, supplies and local travel. The new allocations for the Ombudsman Program are shown in Table 4 and detailed in Attachment 3.

Table 4 – Summary of Ombudsman Program Funding

	Original Older American Act Funding	One-Time-Only	Total Funding
Title III-B	\$61,399	\$0	\$61,399
VII-A	\$91,819	\$0	\$91,819
General Fund III-B	\$595,915	\$0	\$595,915
Public Health L&C Program Fund	\$32,658	\$0	\$32,658
Citation Penalties Account	\$137,954	\$126,102	\$264,056
SNF Quality & Accountability	\$155,126	\$0	\$155,126
Total Funding	\$1,074,871	\$126,102	\$1,200,973

FISCAL IMPACT STATEMENT

This request complies with the City's financial policy. LADOA's proposed actions will reimburse the agency that over served and over spent using program savings and have no additional impact on the City General Funds.

A copy of this transmittal is being forwarded to the City Attorney and President of the Council on Aging for concurrent review and approval.

Attachments

MFR:SY:mn:n/AP 2122-25 Amendment 1 Transmittal ED3 2021.12.08

cc: City Attorney
City Administrative Officer
President, Council on Aging

State of California California Department of Aging AREA PLAN Exhibit B, Attachment 1 - BUDGET DISPLAY Fiscal Year 2021-22 (Federal Fiscal Years 2021 & 2022) City of Los Angeles Department of Aging 12 months (July 1, 2021 - June 30, 2022)								Award #:	AP-2122-25
								Date:	7/1/2021
								Amendment #:	1
								Page 1 of 1	
Program	Fund Type	Project Number	Baseline	Notes	Adjustments	Transfers	One-Time Only	Updated Total	Net Change
Supportive Services	Federal Title IIIB	3BSL	3,170,529	(b)	603			3,171,132	603
Ombudsman	Federal Title IIIB	3BOL	61,399	(b)				61,399	0
Ombudsman	Federal Title VIIa	7OFL	91,819	(b)				91,819	0
Ombudsman	General Fund IIIB	B1GL	595,915	(a)				595,915	0
Ombudsman	Public Health L & C Program Fund	LCPF	32,658	(a)				32,658	0
Ombudsman	State Health Facilities Citation Penalties Account	SDFL	137,954	(a)			126,102	264,056	126,102
Ombudsman	SNF Quality & Accountability	SNFL	155,126	(a)				155,126	0
Ombudsman	Total Ombudsman		1,074,871		0	0	126,102	1,200,973	126,102
Congregate Nutrition	Federal Title IIIC1	3C1L	3,974,273	(b)	754			3,975,027	754
Congregate Nutrition	General Fund C1	C1GL	361,243	(a)	12,104			373,347	12,104
Congregate Nutrition	General Fund C1- Augmentation	C1GL	482,116					482,116	0
Congregate Nutrition	NSIP C1	NC1L	448,428	(b)	37,482			485,910	37,482
Congregate Nutrition	Total Congregate Nutrition		5,266,060		50,340	0	0	5,316,400	50,340
Home-Delivered Meals	Federal Title IIIC2	3C2L	3,215,832	(b)	610			3,216,442	610
Home-Delivered Meals	General Fund C2	C2GL	429,570	(a)	1,505,190			1,934,760	1,505,190
Home-Delivered Meals	General Fund C2- Augmentation	C2GL	978,842					978,842	0
Home-Delivered Meals	NSIP C2	NC2L	477,343	(b)	23,787			501,130	23,787
Home-Delivered Meals	Total Home Delivered Meals		5,101,587		1,529,587	0	0	6,631,174	1,529,587
Disease Prevention	Federal Title IIID	3DFL	243,550	(b)				243,550	0
Family Caregiver	Federal Title IIIE	3EFL	1,587,587	(b)				1,587,587	0
Elder Abuse Prevention	Federal Title VII	7EFL	47,528	(b)				47,528	0
Administration	Federal Title IIIB, C1, C2 & E Administration	APAD	1,146,460	(b)				1,146,460	0
Administration	General Fund Baseline Administration	APGA		(a)	100,000			100,000	100,000
Funding Summary	Federal Funds		14,464,748		63,236			14,527,984	63,236
Funding Summary	General Fund		2,847,686		1,617,294			4,464,980	1,617,294
Funding Summary	Public Health L & C Program Fund		32,658					32,658	0
Funding Summary	SNF Quality & Accountability		155,126					155,126	0
Funding Summary	State Health Facilities Citation Penalties Account		137,954				126,102	264,056	126,102
All Funds	Grand Total - All Funds		17,638,172		1,680,530	0	126,102	19,444,804	1,806,632
Comments:									
<i>The maximum amount allowed to be transferred from Administration to Title IIIE is:</i>								147,655	
The minimum General Fund to be expended for State Match in Title III is:								609,565	
CFDA NUMBER	Year	Award #	Award Name						
93.041	2021	2101CAOAEA-01	Older American Act Title VII- Elder Abuse Prevention						
93.042	2021	2101CAOAOM-01	Older American Act Title VII- Ombudsman						
93.043	2021	2101CAOAPH-01	Older American Act Title III- Preventive Health						
93.044	2021	2101CAOASS-01	Older American Act Title III- Supportive Services						
93.045	2021	2101CAOACM-01	Older American Act Title III- Congregate Meals						
93.045	2021	2101CAOAHD-01	Older American Act Title III- Home-Delivered Meals						
93.052	2021	2101CAOAF-01	Older American Act Title III- Family Caregivers						
93.053	2021	2101CAOANS-01	Older American Act Nutrition Services Incentive Program						

(a) State Funds must be expended by 6/30/22 and final expenditures reported in closeout by 7/31/22.

(b) Federal Funds must be reported in closeout by 7/31/22. Once closeouts are processed, CDA will determine the amount that can be carried over into next year's contract.

(c) Transfers based on the original contract are due by 5/1/21 and final transfers are due by 1/15/22.

STANDARD AGREEMENT - AMENDMENT

STD 213A (Rev. 4/2020)

☒ **CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 13 PAGES**

AGREEMENT NUMBER	AMENDMENT NUMBER	Purchasing Authority Number
AP-2122-25	1	

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

California Department of Aging

CONTRACTOR NAME

City of Los Angeles Department of Aging

2. The term of this Agreement is:

START DATE

07/01/2021

THROUGH END DATE

06/30/2022

3. The maximum amount of this Agreement after this Amendment is:

\$ 19,444,804 Nineteen million four hundred forty-four thousand eight hundred four and 00/100 dollars

4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

- A. This amendment increases the total amount of the Agreement by \$1,806,632. The new total of the Agreement shall not exceed \$19,444,804.
- B. Exhibit B (12 pages) is hereby replaced and attached hereto.
- C. The attached Budget Display Exhibit B, Attachment 1 – Budget Display, identified as Amendment 1, replaces the Original Exhibit B, Attachment 1 – Budget Display (1 page). The Budget, Amendment 1, is hereby incorporated by reference and replaces the original referenced Budget.

*All other terms and conditions shall remain the same.***IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.****CONTRACTOR**

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

City of Los Angeles Department of Aging

CONTRACTOR BUSINESS ADDRESS
221 N. Figueroa Street, Suite 500CITY
Los AngelesSTATE
CAZIP
90012-4390PRINTED NAME OF PERSON SIGNING
Mariella Freire-ReyesTITLE
Interim General Manager

CONTRACTOR AUTHORIZED SIGNATURE

DATE SIGNED

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Aging

CONTRACTING AGENCY ADDRESS
1300 National Drive, Suite 200CITY
SacramentoSTATE
CAZIP
95834PRINTED NAME OF PERSON SIGNING
Nate GillenTITLE
Chief, Business Management Bureau

CONTRACTING AGENCY AUTHORIZED SIGNATURE

DATE SIGNED

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL

EXEMPTION (If Applicable)

AG OP 80-111

Attachment 3

FY 2021 – 2022 Department of Aging Contract Allocation for AP-2122-25 Amendment Number 1

III-B

Agency	Aging Service Area	Original IIIB	Baseline Increase	Mid-Year Grand Total
City of Los Angeles Department of Aging	Direct Services	\$1,151,829	\$603	\$1,152,432

III-C1

Contract #	Agency	Aging Service Area	Original III-C1	Original NSIP	Original GCP	Baseline Increase	NSIP Increase	Mid-Year Grand Total
C-139378	Single Room Occupancy	Central Business District	\$113,998	\$16,379	\$207,563	\$12,858	\$37,482	\$388,280

III-C2

Contract #	Agency	Aging Service Area	Original III-C1	Original NSIP	Original GCP	Baseline Increase	NSIP Increase	Mid-Year Grand Total
C-139321	Jewish Family Service Los Angeles	West Wilshire	\$266,657	\$27,958	\$18,400	\$86,387	\$0	\$399,402
	Jewish Family Service Los Angeles	Westside	\$250,534	\$26,268	\$3,427	\$81,163	\$0	\$361,392
C-139478	Mexican American Opportunity Foundation	Eastside	\$393,204	\$41,227	\$101,112	\$127,383	\$0	\$662,926
C-139380	ONEgeneration	Southwest Valley	\$413,845	\$43,391	\$256,910	\$134,070	\$0	\$848,216
C-139212	San Fernando Valley Interfaith Council	Mid-Valley	\$312,902	\$32,807	\$119,831	\$101,368	\$0	\$566,908
	San Fernando Valley Interfaith Council	Northeast Valley	\$257,933	\$27,044	\$228,297	\$83,560	\$0	\$596,834
	San Fernando Valley Interfaith Council	Northwest Valley	\$299,337	\$31,385	\$220,839	\$96,973	\$0	\$648,534
	San Fernando Valley Interfaith Council	Southeast Valley	\$241,229	\$25,292	\$81,524	\$78,149	\$0	\$426,194
C-139481	St. Barnabas Senior Center of Los Angeles	City	\$448,084	\$46,981	\$449,467	\$145,162	\$0	\$1,089,694
	St. Barnabas Senior Center of Los Angeles	Northside	\$337,636	\$35,400	\$10,072	\$109,381	\$0	\$492,489
C-139299	Watts Labor Community Action Committee	Central	\$293,732	\$30,797	\$234,960	\$95,158	\$0	\$654,647
	Watts Labor Community Action Committee	South Los Angeles	\$241,953	\$25,368	\$294,238	\$78,383	\$0	\$639,942
C-139352	Watts Labor Community Action Committee	Southwestern	\$278,086	\$29,157	\$179,603	\$90,089	\$0	\$576,935
	Watts Labor Community Action Committee	West Adams	\$254,455	\$26,679	\$276,287	\$82,434	\$0	\$639,855
C-139242	Wilmington Jaycees Foundation	Harbor	\$195,851	\$20,535	\$121,458	\$63,448	\$0	\$401,292
C-139378	Single Room Occupancy	Central Business District	\$40,837	\$7,054	\$55,167	\$52,692	\$23,787	\$179,537
C-139321	Consultant Nutrition Services	Citywide	\$97,969	\$0	\$15,638	\$0	\$0	\$113,607
		Total	\$4,624,244	\$477,343	\$2,667,230	\$1,505,800	\$23,787	\$9,298,404

SECOND AMENDMENT
TO AGREEMENT NUMBER OF THE LOS ANGELES CITY CONTRACTS
BETWEEN
THE CITY OF LOS ANGELES
AND

RELATING TO
THE MULTIPURPOSE, SOCIAL SERVICES, NUTRITIONAL AND TRANSPORTATION PROJECT

THIS SECOND to Agreement Number of City of Los Angeles Contracts is made and entered into by and between the City of Los Angeles ("City"), a municipal corporation, acting by and through its the Department of Aging ("LADOA"), and , a California nonprofit corporation ("Contractor") for the provision of services related to the delivery of senior and family caregiver services. Collectively, the parties hereinafter referred to as the "Parties".

RECITALS

WHEREAS, the Parties have entered into an Agreement wherein Contractor shall provide certain services. Said Agreement was effective July 1, 2021 which together with all amendment(s) thereto shall hereinafter be referred to as the Agreement; and

WHEREAS, PSC 5 of the Standard Provisions for City Contracts provides for amendments; and

WHEREAS, the Parties are desirous of amending the Agreement as authorized by the Los Angeles City Council and Mayor (refer to Council File Number dated), which authorizes the General Manager of the LADOA to prepare and execute an amendment to the Agreement for the purpose of:

1. Amending §102.A by updating representatives to the agreement;
2. Amending Exhibit A, Standard Provisions for City Contracts, to include PSC – 44;
3. Amending §301 A 1, by adding Baseline Adjustments funds in the amount of Dollars (\$) for a new contract total of Dollars (\$);
4. Amending Exhibit G, Scope of Work and Contractor Responsibility, to include updated service units;
5. Amending Attachment 1, Budget Documents, to include the amended budgets; and
6. Making such changes as are required in connection with the foregoing, all as detailed elsewhere in this Agreement.

WHEREAS, this Amendment is necessary and proper to continue and/or complete certain activities authorized by this Agreement.

NOW, THEREFORE, the Parties agree that the Agreement be amended effective July 1, 2021 as follows:

AMENDMENT

1. Amend **§102 NOTICES** by updating Subsection A to read as follows:
 - A. The City, represented by:

Mariella Freire-Reyes, Interim General Manager
Los Angeles Department of Aging
221 North Figueroa Street, Suite 500
Los Angeles, California 90012
2. Amend Exhibit A – Standard Provisions for City Contracts (Rev. 10/17) [v.3] by the attached revised Exhibit A – Standard Provisions for City Contracts (Rev. 10/21) [v.4], incorporated herein by reference.
3. Amend the Agreement, effective the attestation date of this Amendment, by deleting all references of Standard Provisions for City Contracts (Rev. 10/17) [v.3] and replacing with Standard Provisions for City Contracts (Rev. 10/21) [v.4].
4. Amend **§301.A.1 and §301.A.2**, by deleting in its entirety and replacing with the following:
 - A. Compensation
 1. The City shall pay the Contractor a total not to exceed amount of Dollars () for the complete and satisfactory performance of the Scope of Work. These funds shall be allocated from the CDA and shall be expended in accordance with the approved Budgets. The Contractor's right to receive compensation is conditioned upon approval of the Budget by the City, compliance with the City's indemnification and insurance requirements, satisfactory performance of the Scope of Work, and compliance with the terms and conditions contained herein.
 2. Funding allocation for the Older Americans Act Title III and Proposition A funds and services shall be as follows:

OLDER AMERICANS ACT TITLE III AND PROPOSITION A FUNDING							
	Original Agreement					Amendment	
ASA July 1, 2021 Through June 30, 2022	GRANT FUNDS	NSIP	CITY GENERAL FUNDS	PROP A FUNDS	STATE GENERAL FUNDS	Baseline Increase	TOTAL FUNDING
OAA Title III-B	\$	\$	\$	\$	\$	\$	\$
OAA Title III-C1	\$	\$	\$	\$	\$	\$	\$
OAA Title III-C2	\$	\$	\$	\$	\$	\$	\$
Proposition A	\$	\$	\$	\$	\$	\$	\$
TOTAL FUNDS	\$	\$	\$	\$	\$	\$	\$

****Add additional tables as needed****

In accordance with Title 2 CFR §200.331(a), *Requirements for pass-through entities*, Federal Award Identification information is as follows:

Federal Award Identification Number (FAIN):	FIND OUT YOUR AWARD # AND INSERT IT
Federal Award Date:	FIND OUT YOUR AWARD DATE AND INSERT IT
Award is Research and Development (R&D):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

5. Amend Exhibit G: Scope of Work and Contractor Responsibility with the revised attached Exhibit G, incorporated herein by reference.
6. Amend Attachment 1 – Budget Documents of the Agreement, with Parts A, B, C, and D for Titles III-B, III-C1, III-C2, and Proposition A, by replacing it with the revised attached Attachment 1 – Budget Documents Parts A, B, C, and D for Titles III-B, III-C1, III-C2, and Proposition A incorporated herein by reference.
7. Except as herein amended, all terms and conditions of the original Agreement shall remain unchanged.
8. This Amendment may be executed in more than one counterpart, and by the parties in separate counterparts, each of which when executed shall be deemed to be an original but all of which taken together shall constitute one and the same agreement. The parties further agree that electronic signatures (facsimile, portable document format (pdf) or in any other electronic format designated by the City) and sent by e-mail shall be deemed original signatures.
9. This Amendment is executed in three duplicate originals, each of which is deemed to be an original. This Amendment includes THREE (3) pages, and ONE (1) attachment which constitutes the entire understanding and agreement of the parties.

C. SIGNATURE PAGE

IN WITNESS THEREOF, the City of Los Angeles and the Contractor have caused this Agreement to be executed by their duly appointed representatives.

APPROVED AS TO FORM AND LEGALITY:

MICHAEL N. FEUER, City Attorney

For: THE CITY OF LOS ANGELES

By: _____
Regina C. Mills
Deputy City Attorney

By: _____
MARIELLA FREIRE-REYES
Interim General Manager
Los Angeles Department of Aging

Date: _____

Date: _____

ATTEST:

HOLLY L. WOLCOTT, City Clerk

For:

By: _____

By: _____
Name:
Title:

Date: _____

Date: _____

(Contractor Corporate Seal)

By: _____
Name:
Title:

Date: _____

D-U-N-S® Number: _____
Business Tax Registration Certificate Number: _____
Internal Revenue Service Number: _____
Council File Number: _____; Date of Approval: _____
Agreement Number: _____ of City Contracts, Amendment Number _____

ATTACHMENT 1

BUDGET DOCUMENTS

Part A: Budget Summary by Cost Category and Projected Expenditures by Month (Not Applicable to performance based contracts)

Part B: Budget Justifications, Cost Category - Personnel Costs (Wages and an Employee Benefits) (Not Applicable to performance-based contracts)

Part C: Budget Justifications, Cost Categories - Direct Costs, (Not applicable to performance-based contracts)

Part D: Budget Justification, Cost Categories - Equipment Costs and Indirect Costs (Not applicable to performance-based contracts)