

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

February 4, 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 (AP-2122-25) AMENDMENT NUMBER 2 AND AMEND SENIOR AND FAMILY CAREGIVER FY 2021-2022 CONTRACTS FOR ADDITIONAL BASELINE 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 (AP-2122-25) Amendment Number 2 and amend senior and family caregiver FY 2021-2022 contracts for additional baseline funding, in accordance to ED3, see enclosed ED3 waiver.

If you have any questions regarding this matter, please contact Stewart Young at (213) 482-7246.

Sincerely,

Mariella Freire-Reyes
Mariella Freire-Reyes (Feb 4, 2022 12:59 PST)

MARIELLA FREIRE-REYES, MPA
Interim General Manager

cc: City Attorney
City Administrative Officer

LT:MFR:mn:n/AP Amend 2 Council Cover Letter (Waiver)

TRANSMITTAL

TO
Department of Aging

DATE
02/03/2022


COUNCIL FILE NO.

FROM
The Mayor

COUNCIL DISTRICT

**APPROVAL TO ACCEPT ADDITIONAL GRANT FUNDS FROM THE CALIFORNIA
DEPARTMENT OF AGING (CDA) UNDER AREA PLAN FISCAL YEAR 2021-2022
AMENDMENT NUMBER 2 AND AMEND SENIOR AND FAMILY CAREGIVER
FY 2021-2022 CONTRACTS FOR ADDITIONAL BASELINE FUNDING**

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



ERIC GARCETTI
Mayor

(Andre Herndon for)

MARIELLA FREIRE-REYES
INTERIM GENERAL MANAGER

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

Date: December 14, 2021

To: Honorable Eric Garcetti, Mayor
City of Los Angeles

Attention: Heleen Ramirez, Legislative Coordinator

From: Mariella Freire-Reyes, Interim General Manager 
Department of Aging

REQUEST APPROVAL TO ACCEPT ADDITIONAL GRANT FUNDS FROM THE CALIFORNIA DEPARTMENT OF AGING (CDA) UNDER AREA PLAN FISCAL YEAR 2021-2022 AMENDMENT NUMBER 2 AND AMEND SENIOR AND FAMILY CAREGIVER FY 2021-2022 CONTRACTS FOR ADDITIONAL BASELINE FUNDING

The Los Angeles Department of Aging (LADOA) is requesting authority to accept \$1,740,781 in additional baseline funding from the California Department of Aging (CDA), approve Area Plan Budget AP-2122-25 Amendment Number 2, and authorize the Interim General Manager or designee of LADOA to amend contracts for senior service and Ombudsman program providers.

RECOMMENDATIONS

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

1. Approve Area Plan Budget AP-2122-25 Amendment Number 2 (Attachment 1);
2. Authorize the Interim General Manager of LADOA, or designee, to accept \$1,740,781 in additional CDA grant funds under Area Plan AP-2122-25 Amendment Number 2;
3. Authorize the Interim General Manager of LADOA, or designee, to execute Standard Agreement No. AP-2122-25 Amendment Number 2 (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 Attachment 3 and Table 2;

5. Authorize the Interim General Manager of LADOA, or designee, to execute FY 2021-22 contract amendments (Attachment 4a – 4b, Pro Forma), as outlined in Attachment 3 and Table 2, 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. Establish a new account and appropriate \$1,706,722 within the Area Plan for the Aging Title III Fund Number 395 as follows:

Account No.	Account Title	Amount
02VA18	CAA Home Delivered Nutrition	\$1,706,722
	TOTAL	\$1,706,722

- B. Establish a new account and appropriate \$34,059 within the Title VII Older American Act Fund Number 564 as follows:

Account No.	Account Title	Amount
02VB04	LTC Ombudsman – Elder Justice	\$34,059
	TOTAL	\$34,059

BACKGROUND

LADOA received notification from CDA of baseline increases in the amount of \$1,706,722 for the Home Delivered Meals (C2) program and \$34,059 for the Ombudsman Elder Justice program for FY 2021-2022 through the Consolidated Appropriations Act (CAA) and the Coronavirus Response and Relief Supplemental Appropriations Act. The additional C2 funding will be used to increase client participation in the meal program through the serving of more meals and the additional Ombudsman funding will be used to provide robotic companion pets for individuals living in licensed long-term care residential and skilled nursing facilities.

TITLE III-C2 HOME DELIVERED MEALS PROGRAM

For FY 2021-2022, LADOA has received a total of \$9,298,404 in funding for the C2 program, which consists of OAA and General City Purpose funds. Amendment #2 to Standard Agreement AP-2122-25 awards LADOA additional baseline funds in the amount of \$1,706,722 in C2 grant funding. A summary of the total C2 funding is shown in Table 1 and a detail of the allocations for the new C2 funding are shown in Attachment 3.

Table 1 – Summary of Home Delivered Meals Program Funding

	Original Older American Act Title III-C2	General City Purpose Funds	Area Plan Amendment 1 Baseline Increase	Subtotal	Area Plan Amendment 2 Baseline Increase	Total Funding
C2 Services	\$4,624,244	\$2,667,230	\$1,505,800	\$8,797,274	\$1,706,722	\$10,503,996
NSIP	\$477,343	\$0	\$23,787	\$501,130	\$0	\$501,130
Total Funding	\$5,101,587	\$2,667,230	\$1,529,587	\$9,298,404	\$1,706,722	\$11,005,126

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

For FY 2021-2022, LADOA has received a total of \$1,251,518 in Ombudsman related funding. Amendment #2 to Standard Agreement AP-2122-25 awards LADOA additional baseline funds in the amount of \$34,059 for a new Robotic Companion Pets Project designed to combat loneliness and social isolation in residents of long-term care (LTC) facilities.

While visitation restrictions, social distancing, and isolation policies were put in place to reduce the risk of Covid-19 transmission, it has had the unintended effect of heightening the risk of social isolation and loneliness. Pandemic isolation has had a negative impact on older adults and adults with disabilities living in LTC facilities. The Electronic/Robotic Companion Pets Project- Ombudsman is a person-centered approach to increasing engagement and enhancing meaningful interactions during and post Covid-19 pandemic. The project intends to reverse the negative effects of social isolation and loneliness the pandemic has caused on LTC residents. The purchasing of a Robotic Companion Pet will be at no cost to the residents. The new allocations for the Ombudsman Program are shown in Table 2

Table 2 – Summary of Ombudsman Program Funding

	Original OAA Funding	City General Funds	Area Plan Amendment 1 One-Time-Only	Subtotal	Area Plan Amendment 2 Baseline Increase	Total Funding
Title III-B	\$61,399	\$0	\$0	\$61,399	\$0	\$61,399
General Fund III-B	\$595,915	\$0	\$0	\$595,915	\$0	\$595,915
SNF Quality & Accountability	\$155,126	\$0	\$0	\$155,126	\$0	\$155,126
Title VII-A	\$91,819	\$0	\$0	\$91,819	\$0	\$91,819
Title VII-B	\$47,528	\$3,017	\$0	\$50,545	\$0	\$50,545
Public Health L&C Program Fund	\$32,658	\$0	\$0	\$32,658	\$0	\$32,658

Citation Penalties Account	\$137,954	\$0	\$126,102	\$264,056	\$0	\$264,056
Title XX	\$0	\$0	\$0	\$0	\$34,059	\$34,059
Total Funding	\$1,074,871	\$3,017	\$126,102	\$1,251,518	\$34,059	\$1,285,577

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.

Sincerely,

Mariella Freire-Reyes
Mariella Freire-Reyes (Dec 14, 2021 17:49 EST)

MARIELLA FREIRE-REYES
Interim General Manager

Attachments

MFR:SY:lb:n/AP 2122-25 Amendment 2 FY21-22 ED3 Transmittal 12142021 LB
LB

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

State of California California Department of Aging				Award #:	AP-2122-25	
				Date:	7/1/2021	
Exhibit B, Attachment 2 - Budget Display				Amendment #:	2	
					Page 1 of 1	
AREA PLAN BUDGET DISPLAY:						
City of Los Angeles Department of Aging						
Consolidated Appropriations Act (CAA), H.R. 133 December 27, 2020 through September 30, 2022						
Social Security Act Elder Justice Title XX April 1, 2020 through September 30, 2022						
Program	Fund Type	Project Number	Baseline		TOTAL	
CAA- Home Delivered Nutrition Program	Federal Title IIIC2	CAAP	1,706,722	(a)	(b)	1,706,722
LTC Ombudsman- Elder Justice	Federal Title XX	LOLP	34,059		(b)	34,059
TOTAL			1,740,781			1,740,781
CFDA NUMBER	Year	Award #	Award Name			
93.045	2021	2101CAHDC5-00	(HDC5) Consolidated Appropriations Act, 2021 suppl. Funding, nutrition OAA Title III C-2			
93.747	2021	2101CALOC5-00	(LOC5) CRRSA Act, 2021 funding for LTC Ombudsman, SSA Title XX Section 2043(a)(1)(A)			

(a) AAAs can utilize up to 10% of the funding for Administration. "Administration" expenditures have a 25% match requirement.

(b) Federal Funds must be reported in closeout by 10/31/2022.

STATE OF CALIFORNIA – DEPARTMENT OF GENERAL SERVICES

SCO ID: 4170-AP212225-A2

STANDARD AGREEMENT - AMENDMENT

STD 213A (Rev. 4/2020)

 CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 7 PAGES

AGREEMENT NUMBER	AMENDMENT NUMBER	Purchasing Authority Number
AP-2122-25	2	

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:

\$ 21,185,585 Twenty-one million one hundred eighty-five thousand five hundred eighty-five 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 \$1,740,781. The new total of the Agreement shall not exceed \$21,185,585.
- B. The attached Budget Display Exhibit B, Attachment 2 – Budget Display (1 page), identified as Amendment 2, is hereby added to the Agreement. The Budget, Amendment 2, is hereby incorporated by reference and replaces the original referenced Budget.
- C. Exhibit F – Consolidated Appropriations Act, Elder Justice, and Ombudsman Robotic Pets Funding (6 pages) is hereby added to the Agreement.

*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
2880 Gateway Oaks Drive, Suite 200CITY
SacramentoSTATE
CAZIP
95833PRINTED 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

FY 2021 – 2022 Department of Aging Contract Allocation for AP-2122-25 Amendment Number 2

Contract #	Agency	Aging Service Area	Original III-C1	Original NSIP	Original GCP	Area Plan Amendment 1 Baseline Increase	NSIP Increase	Mid-Year Subtotal	Area Plan Amendment 2 Baseline Increase	Grand Total
C-139321	Jewish Family Service Los Angeles	West Wilshire	\$266,657	\$27,958	\$18,400	\$86,387	\$0	\$399,402	\$96,391	\$495,793
	Jewish Family Service Los Angeles	Westside	\$250,534	\$26,268	\$3,427	\$81,163	\$0	\$361,392	\$90,562	\$451,954
C-139478	Mexican American Opportunity Foundation	Eastside	\$393,204	\$41,227	\$101,112	\$127,383	\$0	\$662,926	\$142,135	\$805,061
C-139380	ONEgeneration	Southwest Valley	\$413,845	\$43,391	\$256,910	\$134,070	\$0	\$848,216	\$149,596	\$997,812
C-139212	San Fernando Valley Interfaith Council	Mid-Valley	\$312,902	\$32,807	\$119,831	\$101,368	\$0	\$566,908	\$113,107	\$680,015
	San Fernando Valley Interfaith Council	Northeast Valley	\$257,933	\$27,044	\$228,297	\$83,560	\$0	\$596,834	\$93,237	\$690,071
	San Fernando Valley Interfaith Council	Northwest Valley	\$299,337	\$31,385	\$220,839	\$96,973	\$0	\$648,534	\$108,203	\$756,737
	San Fernando Valley Interfaith Council	Southeast Valley	\$241,229	\$25,292	\$81,524	\$78,149	\$0	\$426,194	\$87,199	\$513,393
C-139481	St. Barnabas Senior Center of Los Angeles	City	\$448,084	\$46,981	\$449,467	\$145,162	\$0	\$1,089,694	\$161,973	\$1,251,667
	St. Barnabas Senior Center of Los Angeles	Northside	\$337,636	\$35,400	\$10,072	\$109,381	\$0	\$492,489	\$122,048	\$614,537
C-139299	Watts Labor Community Action Committee	Central	\$293,732	\$30,797	\$234,960	\$95,158	\$0	\$654,647	\$106,178	\$760,825
	Watts Labor Community Action Committee	South Los Angeles	\$241,953	\$25,368	\$294,238	\$78,383	\$0	\$639,942	\$87,461	\$727,403
C-139352	Watts Labor Community Action Committee	Southwestern	\$278,086	\$29,157	\$179,603	\$90,089	\$0	\$576,935	\$100,522	\$677,457
	Watts Labor Community Action Committee	West Adams	\$254,455	\$26,679	\$276,287	\$82,434	\$0	\$639,855	\$91,980	\$731,835
C-139242	Wilmington Jaycees Foundation	Harbor	\$195,851	\$20,535	\$121,458	\$63,448	\$0	\$401,292	\$70,795	\$472,087
C-139378	Single Room Occupancy	Central Business District	\$40,837	\$7,054	\$55,167	\$52,692	\$23,787	\$179,537	\$85,335	\$264,872
C-139321	Consultant Nutrition Services	Citywide	\$97,969	\$0	\$15,638	\$0	\$0	\$113,607	\$0	\$113,607
		Total	\$4,624,244	\$477,343	\$2,667,230	\$1,505,800	\$23,787	\$9,298,404	\$1,706,722	\$11,005,126

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 Amendment 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 §301 A 1, by adding Baseline Adjustments funds in the amount of Dollars (\$) for a new contract total of Dollars (\$);
2. Amending Exhibit G, Scope of Work and Contractor Responsibility, to include updated service units;
3. Amending Attachment 1, Budget Documents, to include the amended budgets; and
4. 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 **§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

2. Amend Exhibit G: Scope of Work and Contractor Responsibility with the revised attached Exhibit G, incorporated herein by reference.
3. 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, Proposition A, and CAA incorporated herein by reference.
4. Except as herein amended, all terms and conditions of the original Agreement shall remain unchanged.

Contractor's Name

FY 2021-2022 MPC Contract Amendment ### – **ASA/Initials**

5. 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.
6. This Amendment is executed in three duplicate originals, each of which is deemed to be an original. This Amendment includes FOUR (4) 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)

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 Amendment 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 §301 A 1, by adding Baseline Adjustments funds in the amount of Thirty Four Thousand Fifty-Nine Dollars (\$34,059) for a new contract total of One Million Two Hundred Eighty Five Thousand Five Hundred Seventy-Seven Dollars (\$1,285,577);
2. Amending Exhibit G, Scope of Work and Contractor Responsibility, to include updated service units;
3. Amending Attachment 1, Budget Documents, to include the amended budgets; and
4. 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 **§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 One Million Two Hundred Eighty Five Thousand Five Hundred Seventy-Seven Dollars (\$1,285,577) 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 full term of this Agreement shall be as follows:

CITYWIDE July 1, 2021 - June 30, 2022	Original OAA FUNDS	CITY GENERAL FUNDS	Area Plan Amendment 1 One-Time- Only	Area Plan Amendment 2 Baseline Increase	TOTAL FUNDING
Title III-B Ombudsman	\$61,399	\$0	\$0	\$0	\$61,399
State General Fund III-B	\$595,915	\$0	\$0	\$0	\$595,915
SNF: Quality and Accountability	\$155,126	\$0	\$0	\$0	\$155,126
Title VII(a) Ombudsman	\$91,819	\$0	\$0	\$0	\$91,819
Title VII(b) Elder Abuse	\$47,528	\$3,017	\$0	\$0	\$50,545
Public Health L&C Program Fund	\$32,658	\$0	\$0	\$0	\$32,658
State Health Facilities Citation Penalties Act	\$137,954	\$0	\$126,102	\$0	\$264,056
Title XX	\$0	\$0	\$0	\$34,059	\$34,059
TOTAL FUNDS	\$1,122,399	\$3,017	\$126,102	\$34,059	\$1,285,577

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

2. Amend Exhibit G: Scope of Work and Contractor Responsibility with the revised attached Exhibit G, incorporated herein by reference.
3. 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, Proposition A, and CARES incorporated herein by reference.

4. Except as herein amended, all terms and conditions of the original Agreement shall remain unchanged.
5. 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.
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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

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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)