## PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN COUNTY OF HUMBOLDT AND AFFORDABLE HOMELESS HOUSING ALTERNATIVES, INC. FOR FISCAL YEAR 2019-2020

This Agreement, entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between the County of Humboldt, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and Affordable Homeless Housing Alternatives, Inc., a California non-profit corporation, hereinafter referred to as "CONTRACTOR," is made upon the following considerations:

WHEREAS, COUNTY, by and through its Department of Health and Human Services ("DHHS"), has secured funding made available through the California Business, Consumer Services and Housing Agency's Homeless Emergency Aid Program ("HEAP") for the purpose of supporting the provision of immediate emergency assistance to individuals and/or families experiencing, or at risk of experiencing, homelessness, ("Target Population") in Humboldt County; and

WHEREAS, in accordance with the applicable HEAP requirements, COUNTY has identified several goals and objectives pertaining to the expenditure of HEAP funding, including, without limitation: providing members of the Target Population with permanent supportive housing, emergency assistance, housing navigation and/or mental health services; constructing, acquiring and/or rehabilitating structures intended to serve members of the Target Population; and developing, implementing and maintaining criminal justice diversion programs for members of the Target Population; and

WHEREAS, CONTRACTOR has requested from COUNTY a onetime allocation of Ninety-Nine Thousand Eight Hundred Fifty Dollars (\$99,850.00) for the purpose of funding a HEAP project that is consistent with COUNTY's goals and objectives for reducing homelessness with Humboldt County; and

WHEREAS, COUNTY finds that the proposed HEAP project is in the public interest and the requested allocation is required to ensure the establishment and administration thereof; and

WHEREAS, the parties desire to enter into an agreement which sets forth each party's rights and responsibilities regarding the establishment and administration of CONTRACTOR's HEAP project.

NOW THEREFORE, the parties hereto mutually agree as follows:

## 1. <u>RIGHTS AND RESPONSIBILITIES OF COUNTY:</u>

COUNTY shall provide CONTRACTOR with an amount not to exceed Ninety-Nine Thousand Eight Hundred Fifty Dollars (\$99,850.00) for the purpose of funding the establishment and administration of a HEAP project, including, without limitation, compensating CONTRACTOR for equipmentrelated purchases pertaining to the provision of mobile hygiene services to members of the Target Population.

## 2. <u>RIGHTS AND RESPONSIBILITIES OF CONTRACTOR:</u>

A. <u>Equipment-Related Purchases</u>. CONTRACTOR shall purchase one (1) mobile hygiene station, which includes, at a minimum, three (3) shower and restroom stations, with at least one (1) of the shower and restroom stations contained therein being fully compliant with the applicable

accessibility requirements set forth in the Americans with Disabilities Act. CONTRACTOR shall also purchase a one (1) ton vehicle that is capable of transporting the mobile hygiene station purchased pursuant to the terms and conditions of this Agreement. All equipment purchased pursuant to the terms and conditions of this Agreement shall become the property of CONTRACTOR.

- B. <u>Provision of Routine Maintenance and Storage Services</u>. CONTRACTOR shall be responsible for providing any and all routine maintenance services necessary to keep the equipment purchased pursuant to the terms and conditions of this Agreement in good working order throughout the entire term of this Agreement. CONTRACTOR shall ensure that the equipment purchased pursuant to the terms and conditions of this Agreement are stored securely when not in use.
- C. <u>Provision of Mobile Hygiene Services</u>. CONTRACTOR shall, in accordance with any and all applicable local, state and federal laws, regulations, standards, guidelines and requirements, make the mobile hygiene station purchased pursuant to the terms and conditions of this Agreement available to members of the Target Population at various locations within Humboldt County at least two (2) days per week throughout the entire term of this Agreement. In no event shall CONTRACTOR make the mobile hygiene station purchased pursuant to the terms and conditions of this Agreement available at any for-profit events, or receive compensation, under any circumstances, from members of the Target Population for the use of such mobile hygiene station.

## 3. <u>TERM</u>:

This Agreement shall begin on July 1, 2019 and shall remain in full force and effect until June 30, 2020, unless sooner terminated as provided herein.

## 4. <u>TERMINATION</u>:

- A. <u>Termination for Cause</u>. COUNTY may, in its sole discretion, immediately terminate this Agreement, if CONTRACTOR fails to adequately fulfill its obligations hereunder, fails to comply with the terms or conditions set forth herein, or violates any local, state or federal law, regulation or standard applicable to its performance hereunder.
- B. <u>Termination without Cause</u>. COUNTY may terminate this Agreement without cause upon thirty (30) days advance written notice which states the effective date of the termination.
- C. <u>Termination due to Insufficient Funding</u>. COUNTY's obligations under this Agreement are contingent upon the availability of local, state and/or federal funds. In the event such funding is reduced or eliminated, COUNTY shall, at its sole discretion, determine whether this Agreement shall be terminated. COUNTY shall provide CONTRACTOR seven (7) days advance written notice of its intent to terminate this Agreement due to insufficient funding.
- D. <u>Compensation upon Termination</u>. In the event this Agreement is terminated, CONTRACTOR shall be entitled to compensation for uncompensated costs and expenses incurred pursuant to the terms and conditions of this Agreement through and including the effective date of such termination. However, this provision shall not limit or reduce any damages owed to COUNTY due to a breach of this Agreement by CONTRACTOR.

## 5. <u>COMPENSATION</u>:

- A. <u>Maximum Amount Payable</u>. The maximum amount payable by COUNTY for the costs and expenses incurred, pursuant to the terms and conditions of this Agreement is Ninety-Nine Thousand Eight Hundred Fifty Dollars (\$99,850.00). CONTRACTOR agrees to perform all of its obligations hereunder for an amount not to exceed such maximum dollar amount. However, if local, state or federal funding or allowance rates are reduced or eliminated, COUNTY may, by amendment, reduce the maximum amount payable hereunder or terminate this Agreement as provided herein.
- B. <u>Schedule of Rates</u>. The specific rates and costs applicable to this Agreement are set forth in Exhibit A Schedule of Rates, which is attached hereto and incorporated herein by reference as if set forth in full.
- C. <u>Additional Costs and Expenses</u>. Any additional costs and expenses not otherwise provided for herein shall not be incurred by CONTRACTOR, or compensated by COUNTY, without written authorization by COUNTY. Any and all unauthorized costs and expenses incurred above the maximum dollar amount set forth herein shall be the responsibility of CONTRACTOR. CONTRACTOR shall notify COUNTY, in writing, at least six (6) weeks prior to the date upon which CONTRACTOR estimates that the maximum dollar amount will be reached.

## 6. <u>PAYMENT</u>:

CONTRACTOR shall submit to COUNTY monthly invoices itemizing all costs and expenses incurred pursuant to the terms and conditions of this Agreement by the tenth (10<sup>th</sup>) day of each month. CONTRACTOR shall submit a final invoice for payment within thirty (30) days following the expiration or termination date of this Agreement. Invoices shall be in a format approved by the DHHS Director and the Humboldt County Auditor-Controller, and shall include receipts, photographs and documentation evidencing that either an informal bid process was utilized, or that the requirements associated with sole source purchases were met, for each equipment-related purchase made pursuant to the terms and conditions of this Agreement shall be made within thirty (30) days after the receipt of approved invoices. Any and all invoices submitted pursuant to the terms and conditions of this Agreement submitted pursuant to the terms and conditions of this Agreement submitted pursuant to the terms and conditions of this Agreement shall be made within thirty (30) days after the receipt of approved invoices. Any and all invoices submitted pursuant to the terms and conditions of this Agreement submitted pursuant to the terms and conditions of this Agreement submitted pursuant to the terms and conditions of this Agreement shall be made within thirty (30) days after the receipt of approved invoices. Any and all invoices submitted pursuant to the terms and conditions of this Agreement shall be sent to COUNTY at the following address:

COUNTY: Humboldt County Department of Health and Human Services Attention: Financial Services 507 F Street Eureka, California 95501

## 7. <u>NOTICES</u>:

Any and all notices required to be given pursuant to the terms of this Agreement shall be in writing and either served personally or sent by certified mail, return receipt requested, to the respective addresses set forth below. Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

COUNTY: Humboldt County Department of Health and Human Services Attention: Connie Beck, DHHS Director 597 F Street Eureka, California 95501

## CONTRACTOR: Affordable Homeless Housing Alternatives, Inc. Attention: Nezzie Wade, President P.O. Box 3794 Eureka, California 95502

## 8. <u>REPORTS</u>:

- A. <u>General Reporting Requirements</u>. CONTRACTOR agrees to provide COUNTY with any and all reports that may be required by any local, state and/or federal agencies for compliance with this Agreement. CONTRACTOR shall submit one (1) hard copy and one (1) electronic copy of any and all reports required hereunder in a format that complies with the Americans with Disabilities Act and any other applicable accessibility laws, regulations and standards. Any and all reports required hereunder shall be submitted in accordance with any and all applicable timeframes using the format required by the State of California as appropriate.
- B. <u>Quarterly Progress Reports</u>. CONTRACTOR shall provide COUNTY with quarterly progress reports which include, without limitation, a brief narrative regarding the successes and challenges associated with the mobile hygiene services provided, and site specific data regarding the usage of the mobile hygiene station purchased, pursuant to the terms and conditions of this Agreement.

## 9. <u>RECORD RETENTION AND INSPECTION</u>:

- A. <u>Maintenance and Preservation of Records</u>. CONTRACTOR agrees to timely prepare accurate and complete financial, performance and payroll records, documents and other evidence relating to the costs and expenses incurred pursuant to the terms and conditions of this Agreement, and to maintain and preserve said records for at least three (3) years from the date of final payment hereunder, except that if any litigation, claim, negotiation, audit or other action is pending, the records shall be retained until completion and resolution of all issues arising therefrom. Such records shall be original entry books with a general ledger itemizing all debits and credits for the equipment-related purchases made and mobile hygiene services provided pursuant to the terms and conditions of this Agreement.
- B. <u>Inspection of Records</u>. Pursuant to California Government Code Section 8546.7, all records, documents, conditions and other evidence relating to the costs and expenses incurred pursuant to the terms and conditions of this Agreement, shall be subject to the examination and audit of the California State Auditor and any other duly authorized agents of the State of California for a period of three (3) years after the date of final payment hereunder. CONTRACTOR hereby agrees to make all such records available during normal business hours to inspection, audit and reproduction by COUNTY and any other duly authorized local, state and/or federal agencies. CONTRACTOR further agrees to allow interviews of any of its employees who might reasonably have information related to such records by COUNTY and any other duly authorized local, state and/or federal agencies. All examinations and audits conducted hereunder shall be strictly confined to those matters connected with the performance of this Agreement, including, without limitation, the costs of administering this Agreement.
- C. <u>Audit Costs</u>. In the event of an audit exception or exceptions related to the costs and expenses incurred pursuant to the terms and conditions of this Agreement, the party responsible for not meeting the requirements set forth herein shall be responsible for the deficiency and for the cost

of the audit. If the allowable expenditures cannot be determined because CONTRACTOR's documentation is nonexistent or inadequate, according to generally accepted accounting practices, the questionable cost shall be disallowed by COUNTY.

## 10. <u>MONITORING</u>:

CONTRACTOR agrees that COUNTY has the right to monitor all activities related to this Agreement, including, without limitation, the right to review and monitor CONTRACTOR's records, programs, procedures and overall business operations, at any time, in order to ensure compliance with the terms and conditions of this Agreement. CONTRACTOR will cooperate with a corrective action plan, if deficiencies in CONTRACTOR's records, programs or procedures are identified by COUNTY. However, COUNTY is not responsible, and will not be held accountable, for overseeing or evaluating the adequacy of CONTRACTOR's performance hereunder.

## 11. <u>CONFIDENTIAL INFORMATION</u>:

- A. Disclosure of Confidential Information. CONTRACTOR hereby agrees to protect all confidential information obtained during the performance of its obligations hereunder in conformance with any and all applicable local, state and federal laws, regulations, policies, procedures and standards, including, without limitation: Division 19 of the California Department of Social Services Manual of Policies and Procedures - Confidentiality of Information, California Welfare and Institutions Code Sections 827, 5328, 10850 and 14100.2; California Health and Safety Code Sections 1280.15 and 1280.18; the California Information Practices Act of 1977; the California Confidentiality of Medical Information Act ("CMIA"); the United States Health Information Technology for Economic and Clinical Health Act ("HITECH Act"); the United States Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and any current and future implementing regulations promulgated thereunder, including, without limitation, the Federal Privacy Regulations contained in Title 45 of the Code of Federal Regulations ("C.F.R.") Parts 160 and 164, the Federal Security Standards contained in 45 C.F.R. Parts 160, 162 and 164 and the Federal Standards for Electronic Transactions contained in 45 C.F.R. Parts 160 and 162, all as may be amended from time to time.
- B. <u>Continuing Compliance with Confidentiality Laws</u>. The parties acknowledge that local, state and federal laws, regulations and standards pertaining to confidentiality, electronic data security and privacy are rapidly evolving and that amendment of this Agreement may be required to ensure compliance with such developments. Each party agrees to promptly enter into negotiations concerning an amendment to this Agreement embodying written assurances consistent with the requirements of HIPAA, the HITECH Act, the CMIA and any other applicable local, state and federal laws, regulations or standards.

## 12. NON-DISCRIMINATION COMPLIANCE:

A. <u>Nondiscriminatory Delivery of Social Services</u>. In connection with the execution of this Agreement, CONTRACTOR shall not unlawfully discriminate in the administration of public assistance and social services programs. CONTRACTOR hereby assures that no person shall be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving local, state or federal financial assistance because of: race; religion or religious creed; color; age, over forty (40) years of age; sex, including, without limitation, gender identity and expression, pregnancy, childbirth and related medical conditions; sexual orientation, including, without limitation, heterosexuality, homosexuality

and bisexuality; national origin; ancestry; marital status; medical condition, including, without limitation, cancer and genetic characteristics; mental or physical disability, including, without limitation, HIV status and AIDS; political affiliation; military service; denial of family care leave; or any other classifications protected by local, state or federal laws or regulations.

- B. <u>Professional Services and Employment</u>. In connection with the execution of this Agreement, CONTRACTOR shall not unlawfully discriminate in the provision of professional services or against any employee or applicant for employment because of: race; religion or religious creed; color; age, over forty (40) years of age; sex, including, without limitation, gender identity and expression, pregnancy, childbirth and related medical conditions; sexual orientation, including, without limitation, heterosexuality, homosexuality and bisexuality; national origin; ancestry; marital status; medical condition, including, without limitation, cancer and genetic characteristics; mental or physical disability, including, without limitation, HIV status and AIDS; political affiliation; military service; denial of family care leave; or any other classifications protected by local, state, or federal laws or regulations. Nothing herein shall be construed to require the employment of unqualified persons.
- C. <u>Compliance with Anti-Discrimination Laws</u>. CONTRACTOR further assures that it, and its subcontractors, will abide by the applicable provisions of: Title VI and Title VII of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; the Food Stamp Act of 1977; Title II of the Americans with Disabilities Act of 1990; the California Fair Employment and Housing Act; California Civil Code Sections 51, et seq.; California Government Code Sections 4450, et seq.; California Welfare and Institutions Code Section 10000; Division 21 of the California Department of Social Services Manual of Policies and Procedures; United States Executive Order 11246, as amended and supplemented by United States Executive Order 11375 and 41 C.F.R. Part 60; and any other applicable local, state and/or federal laws and regulations, all as may be amended from time to time. The applicable regulations of the California Fair Employment and Housing Commission implementing California Government Code Section 12990, set forth in Sections 8101, et seq. of Title 2, of the California Code of Regulations are incorporated into this Agreement by reference and made a part hereof as if set forth in full.

## 13. <u>NUCLEAR-FREE HUMBOLDT COUNTY ORDINANCE COMPLIANCE</u>:

By executing this Agreement, CONTRACTOR certifies that it is not a Nuclear Weapons Contractor, in that CONTRACTOR is not knowingly or intentionally engaged in the research, development, production or testing of nuclear warheads, nuclear weapons systems or nuclear weapons components as defined by the Nuclear-Free Humboldt County Ordinance. CONTRACTOR agrees to notify COUNTY immediately if it becomes a Nuclear Weapons Contractor as defined above. COUNTY may immediately terminate this Agreement if it determines that the foregoing certification is false or if CONTRACTOR subsequently becomes a Nuclear Weapons Contractor.

## 14. DRUG-FREE WORKPLACE CERTIFICATION:

By executing this Agreement, CONTRACTOR certifies that it will provide a drug-free workplace in accordance with the requirements of the Drug-Free Workplace Act of 1990 (California Government Code Sections 8350, *et seq.*), by doing all of the following:

A. <u>Drug-Free Policy Statement</u>. Publish, as required by California Government Code Section 8355(a)(1), a Drug-Free Policy Statement which notifies employees that the unlawful

manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited, and specifies the actions to be taken against employees for violations.

- B. <u>Drug-Free Awareness Program</u>. Establish, as required by California Government Code Section 8355(a)(2), a Drug-Free Awareness Program which informs employees about:
  - 1. The dangers of drug abuse in the workplace;
  - 2. CONTRACTOR's policy of maintaining a drug-free workplace;
  - 3. Any available counseling, rehabilitation and employee assistance programs; and
  - 4. Penalties that may be imposed upon employees for drug abuse violations.
- C. <u>Drug-Free Employment Agreement</u>. Ensure, as required by California Government Code Section 8355(a)(3), that each employee responsible for fulfilling CONTRACTOR's obligations hereunder will:
  - 1. Receive a copy of CONTRACTOR's Drug-Free Policy Statement; and
  - 2. Agree to abide by CONTRACTOR's Drug-Free Policy as a condition of employment.
- D. <u>Effect of Non-Compliance</u>. Failure to comply with the requirements set forth herein may result in termination of this Agreement and/or ineligibility for award of future contracts.

## 15. INDEMNIFICATION:

- A. <u>Hold Harmless, Defense and Indemnification</u>. CONTRACTOR shall hold harmless, defend and indemnify COUNTY and its agents, officers, officials, employees and volunteers from and against any and all claims, demands, losses, damages and liabilities of any kind or nature, including, without limitation, attorney's fees and other costs of litigation, arising out of, or in connection with, CONTRACTOR's negligent performance of, or failure to comply with, any of the duties and/or obligations contained herein, except such loss or damage which was caused by the sole negligence or willful misconduct of COUNTY.
- B. <u>Effect of Insurance</u>. Acceptance of the insurance required by this Agreement shall not relieve CONTRACTOR from liability under this provision. This provision shall apply to all claims for damages related to CONTRACTOR's performance hereunder, regardless of whether any insurance is applicable or not. The insurance policy limits set forth herein shall not act as a limitation upon the amount of indemnification or defense to be provided hereunder.

## 16. <u>INSURANCE REQUIREMENTS</u>:

This Agreement shall not be executed by COUNTY, and CONTRACTOR is not entitled to any rights hereunder, unless certificates of insurance, or other proof that the following provisions have been complied with, are filed with the Clerk of the Humboldt County Board of Supervisors.

A. <u>General Insurance Requirements</u>. Without limiting CONTRACTOR's indemnification obligations set forth herein, CONTRACTOR shall take out and maintain, throughout the term of this Agreement, and any extension thereof, the following policies of insurance, placed with

insurers authorized to do business in the State of California with a current A.M. Bests rating of no less than A: VII or its equivalent against personal injury, death and property damage which may arise from, or in connection with, the activities of CONTRACTOR or its agents, officers, directors, employees, assignees or subcontractors:

- 1. Comprehensive or Commercial General Liability Insurance at least as broad as Insurance Services Office Commercial General Liability Coverage (occurrence form CG 0001), in an amount of Two Million Dollars (\$2,000,000.00) per occurrence for any one (1) incident, including, without limitation, personal injury, death and property damage.
- 2. Automobile/Motor Liability Insurance with a limit of liability not less than One Million Dollars (\$1,000,000.00) combined single limit coverage. Such insurance shall include coverage of all owned, hired and non-owned vehicles, and be at least as broad as Insurance Service Offices Form Code 1 (any auto).
- 3. Workers' Compensation Insurance, as required by the California Labor Code, with statutory limits, and Employers Liability Insurance with a limit of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury or disease. Said policy shall contain, or be endorsed to contain, a waiver of subrogation against COUNTY and its agents, officers, officials, employees and volunteers.

# If CONTRACTOR has no employees, CONTRACTOR may sign the following certification in lieu of Workers' Compensation Insurance:

"I am aware of the provisions of California Labor Code Section 3700 which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with provisions of that code before commencing with and during the performance of the work of this Agreement."

8/29/19 Date CONTRACTOR: Manie Wade, President Affordable Homeless Housing Alternatives

- B. <u>Special Insurance Requirements</u>. Said policies shall, unless otherwise specified herein, be endorsed with the following provisions:
  - 1. The Comprehensive or Commercial General Liability Policy shall provide that COUNTY, and its agents, officers, officials, employees and volunteers, are covered as additional insured for liability arising out of the operations performed by, or on behalf of, CONTRACTOR. The coverage shall contain no special limitations on the scope of protection afforded to COUNTY or its agents, officers, officials, employees and volunteers. Said policy shall also contain a provision stating that such coverage:
    - a. Includes contractual liability.
    - b. Does not contain exclusions as to property damage caused by explosion or collapse of structures or underground damage, commonly referred to as "XCU Hazards."
    - c. Is the primary insurance with regard to COUNTY.

- d. Does not contain a pro-rata, excess only and/or escape clause.
- e. Contains a cross liability, severability of interest or separation of insureds clause.
- 2. The above-referenced policies shall not be canceled, non-renewed or materially reduced in coverage without thirty (30) days prior written notice being provided to COUNTY in accordance with the notice requirements set forth herein. It is further understood that CONTRACTOR shall not terminate such coverage until COUNTY receives adequate proof that equal or better insurance has been secured.
- 3. The inclusion of more than one (1) insured shall not operate to impair the rights of one (1) insured against another insured, and the coverage afforded shall apply as though separate policies had been issued to each insured, but the inclusion of more than one (1) insured shall not operate to increase the limits of the insurer's liability.
- 4. For claims related to this Agreement, CONTRACTOR's insurance is the primary coverage to COUNTY, and any insurance or self-insurance programs maintained thereby are excess to CONTRACTOR's insurance and will not be used to contribute therewith.
- 5. Any failure to comply with the provisions of this Agreement shall not affect the coverage provided to COUNTY or its agents, officers, officials, employees and volunteers.
- 6. CONTRACTOR shall furnish COUNTY with certificates and original endorsements effecting the required coverage prior to execution of this Agreement. The endorsements shall be on forms approved by the Humboldt County Risk Manager. Any deductible or self-insured retention over One Hundred Thousand Dollars (\$100,000.00) shall be disclosed to, and approved by, COUNTY. If CONTRACTOR does not keep all required policies in full force and effect, COUNTY may, in addition to any other available remedies, take out the necessary insurance and deduct the cost of said insurance from the monies owed to CONTRACTOR under this Agreement.
- 7. COUNTY is to be notified immediately if twenty-five percent (25%) or more of any required insurance aggregate limit is encumbered, and CONTRACTOR shall be required to purchase additional coverage to meet the above-referenced aggregate limits.
- C. <u>Insurance Notices</u>. Any and all insurance notices required hereunder shall be sent to the addresses set forth below in accordance with the notice requirements contained herein.
  - COUNTY: County of Humboldt Attention: Risk Management 825 Fifth Street, Room 131 Eureka, California 95501
  - CONTRACTOR: Affordable Homeless Housing Alternatives, Inc. Attention: Nezzie Wade, President P.O. Box 3794 Eureka, California 95502-3794

## 17. <u>RELATIONSHIP OF PARTIES</u>:

It is understood that this Agreement is by and between two (2) independent entities and is not intended to, and shall not be construed to, create the relationship of agents, servant, employee, partnership, joint venture or any other similar association. Both parties further agree that CONTRACTOR shall not be entitled to any benefits to which COUNTY employees are entitled, including, without limitation, overtime, retirement, leave or workers' compensation benefits. CONTRACTOR shall be solely responsible for the acts or omissions of its agents, officers, employees, assignees and subcontractors.

## 18. COMPLIANCE WITH APPLICABLE LAWS, REGULATIONS AND STANDARDS:

- A. <u>General Legal Requirements</u>. CONTRACTOR agrees to comply with any and all local, state and federal laws, regulations, policies, procedures and standards applicable to its performance hereunder, including, without limitation, any and all applicable local, state and federal licensure, certification and accreditation standards.
- B. <u>Accessibility Requirements</u>. CONTRACTOR agrees to comply with any and all applicable accessibility requirements set forth in the Americans with Disabilities Act, Section 508 of the Rehabilitation Act of 1973, as amended, California Government Code Section 1135 and any current and future implementing regulations, policies, procedures and standards promulgated thereunder, including, without limitation, the federal accessibility standards set forth in 36 C.F.R. Section 1194.1, all as may be amended from time to time.
- C. <u>Conflict of Interest Requirements</u>. CONTRACTOR agrees to comply with any and all applicable conflict of interest requirements set forth in the California Political Reform Act and any current and future implementing regulations, policies, procedures and standards promulgated thereunder, including, without limitation, COUNTY's Conflict of Interest Code, all as may be amended from time to time.
- D. <u>Wage Requirements</u>. CONTRACTOR agrees to comply with any and all applicable wage requirements set forth in California Labor Code Sections 1770, *et seq*. and any current and future implementing regulations, policies, procedures and standards promulgated thereunder.
- E. <u>Prevailing Wage Requirements</u>. CONTRACTOR agrees to comply with any and all applicable prevailing wage requirements set forth in California Labor Code Sections 1770, *et seq.* and any current and future implementing regulations, policies, procedures and standards promulgated thereunder.
- F. <u>Humboldt County Housing First Principles</u>. CONTRACTOR agrees to comply with any and all applicable requirements and standards set forth in Exhibit B Humboldt County Housing First Principles, which is attached hereto and incorporated herein by reference as if set forth in full.

## 19. PROVISIONS REQUIRED BY LAW:

This Agreement is subject to any additional local, state and federal restrictions, limitations or conditions that may affect the terms, conditions or funding of this Agreement. This Agreement shall be read and enforced as though all legally required provisions are included herein, and if for any reason any such provision is not included, or is not correctly stated, the parties agree to amend the

pertinent section to make such insertion or correction.

#### 20. <u>REFERENCE TO LAWS, REGULATIONS AND STANDARDS</u>:

In the event any law, regulation or standard referred to herein is amended during the term of this Agreement, the parties agree to comply with the amended provision as of the effective date thereof.

#### 21. <u>PROTOCOLS</u>:

Both parties agree that the inclusion of additional protocols may be required to make this Agreement specific. All such protocols shall be negotiated, determined and agreed upon by both parties hereto.

#### 22. ASSIGNMENT:

Neither party shall delegate its duties or assign its rights hereunder, either in whole or in part, without the other party's prior written consent. Any assignment by CONTRACTOR in violation of this provision shall be void, and shall be cause for immediate termination of this Agreement. This provision shall not be applicable to service agreements or other arrangements usually or customarily entered into by either party to obtain supplies, technical support or professional services.

#### 23. <u>SEVERABILITY</u>:

If any provision of this Agreement, or any portion thereof, is found by any court of competent jurisdiction to be unenforceable or invalid for any reason, such provision shall be severable and shall not in any way impair the enforceability of any other provision of this Agreement.

#### 24. AGREEMENT SHALL BIND SUCCESSORS:

All provisions of this Agreement shall be fully binding upon, and inure to the benefit of, the parties and to each of their heirs, executors, administrators, successors and permitted assigns.

## 25. WAIVER OF DEFAULT:

The waiver by either party of any breach of this Agreement shall not be deemed to be a waiver of any such breach in the future, or of the breach of any other requirement of this Agreement. In no event shall any payment by COUNTY constitute a waiver of any breach of this Agreement which may then exist on the part of CONTRACTOR. Nor shall such payment impair or prejudice any remedy available to COUNTY with respect to the breach or default. COUNTY shall have the right to demand repayment of, and CONTRACTOR shall promptly refund, any funds disbursed to CONTRACTOR which COUNTY determines were not expended in accordance with the terms of this Agreement.

## 26. NON-LIABILITY OF COUNTY OFFICIALS AND EMPLOYEES:

No official or employee of COUNTY shall be personally liable for any default or liability under this Agreement.

#### 27. <u>AMENDMENT</u>:

This Agreement may be amended at any time during the term of this Agreement upon the mutual

consent of both parties. No addition to, or alteration of, the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto.

## 28. <u>TITLE TO INFORMATION AND DOCUMENTS</u>:

It is understood that any and all documents, information and reports concerning the subject matter of this Agreement prepared and/or submitted by CONTRACTOR shall become the property of COUNTY. However, CONTRACTOR may retain copies of such documents, information and reports for its records. In the event this Agreement is terminated, for any reason whatsoever, CONTRACTOR shall promptly turn over all such documents, information and reports to COUNTY without exception or reservation.

## 29. <u>STANDARD OF PRACTICE</u>:

CONTRACTOR warrants that it has the degree of learning and skill ordinarily possessed by reputable professionals practicing in similar localities in the same profession and under similar circumstances. CONTRACTOR's duty is to exercise such care, skill and diligence as professionals engaged in the same profession ordinarily exercise under like circumstances.

## 30. JURISDICTION AND VENUE:

This Agreement shall be construed in accordance with the laws of the State of California. Any dispute arising hereunder, or relating hereto, shall be litigated in the State of California and venue shall lie in the County of Humboldt unless transferred by court order pursuant to California Code of Civil Procedure Sections 394 or 395.

## 31. ADVERTISING AND MEDIA RELEASE:

Any and all informational material related to this Agreement shall receive approval from COUNTY prior to being used as advertising or released to the media, including, without limitation, television, radio, newspapers and internet. CONTRACTOR shall inform COUNTY of all requests for interviews by the media related to this Agreement before such interviews take place; and COUNTY shall be entitled to have a representative present at such interviews. All notices required hereunder shall be given to the DHHS Director in accordance with the notice requirements set forth herein.

## 32. <u>SUBCONTRACTS</u>:

CONTRACTOR shall obtain prior written approval from COUNTY before entering into any subcontract relating to its duties and obligations hereunder. Any and all subcontracts shall be subject to all applicable terms and conditions of this Agreement, including, without limitation, the licensing, certification, privacy, security and confidentiality requirements set forth herein. CONTRACTOR shall remain legally responsible for the performance of all terms and conditions of this Agreement, including, without limitation, any and all services provided by third-parties under subcontracts, whether approved by COUNTY or not.

## 33. <u>ATTORNEYS' FEES</u>:

If either party shall commence any legal action, including, without limitation, an action for declaratory relief, against the other by reason of the alleged failure of the other to perform any of its obligations hereunder, the party prevailing in said action shall be entitled to recover court costs and

reasonable attorneys' fees, including, but not limited to, the reasonable value of services rendered by the Humboldt County Counsel's Office, to be fixed by the court, and such recovery shall include court costs and attorneys' fees on appeal, if applicable. As used herein, "prevailing party" means the party who dismisses an action in exchange for payment of substantially all sums allegedly due, performance of provisions allegedly breached, or other considerations substantially equal to the relief sought by said party, as well as the party in whose favor final judgment is rendered.

## 34. SURVIVAL OF PROVISIONS:

The duties and obligations of the parties set forth in Section 4(D) – Compensation upon Termination, Section 9 – Record Retention and Inspection, Section 11 – Confidential Information and Section 15 – Indemnification shall survive the expiration or termination of this Agreement.

## 35. CONFLICTING TERMS OR CONDITIONS:

In the event of any conflict in the terms or conditions set forth in any other agreements in place between the parties hereto and the terms and conditions set forth in this Agreement, the terms and conditions set forth herein shall have priority.

## 36. <u>INTERPRETATION</u>:

This Agreement, as well as its individual provisions, shall be deemed to have been prepared equally by both of the parties hereto, and shall not be construed or interpreted more favorably for one (1) party on the basis that the other party prepared it.

## 37. INDEPENDENT CONSTRUCTION:

The titles of the sections and subsections set forth herein are inserted for convenience of reference only, and shall be disregarded in construing or interpreting any of the provisions of this Agreement.

## 38. FORCE MAJEURE:

Neither party hereto shall be liable or responsible for delays or failures in performance resulting from events beyond the reasonable control, and without the fault or negligence, of such party. Such events shall include, without limitation, acts of God, strikes, lockouts, riots, acts of war, epidemics, acts of government, fire, power failures, nuclear accidents, earthquakes, unusually severe weather, acts of terrorism or other disasters, whether or not similar to the foregoing.

## 39. ENTIRE AGREEMENT:

This Agreement contains all of the terms and conditions agreed upon by the parties hereto and no other agreements, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind either of the parties hereto. In addition, this Agreement shall supersede in their entirety any and all prior agreements, promises, representations, understandings and negotiations of the parties, whether oral or written, concerning the same subject matter. Any and all acts which may have already been consummated pursuant to the terms of this Agreement are hereby ratified.

## 40. <u>COUNTERPART EXECUTION</u>:

This Agreement, and any amendments hereto, may be executed in one (1) or more counterparts, each

of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one (1) and the same agreement. A signed copy of this Agreement, and any amendments hereto, transmitted by email or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement and any amendments hereto.

## 41. <u>AUTHORITY TO EXECUTE</u>:

Each person executing this Agreement represents and warrants that he or she is duly authorized and has legal authority to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of this Agreement and the performance of such party's obligations hereunder have been duly authorized.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the first date written above.

TWO SIGNATURES ARE REQUIRED FOR CORPORATIONS: (1) CHAIRPERSON OF THE BOARD, PRESIDENT, OR VICE PRESIDENT; AND (2) SECRETARY, CHIEF FINANCIAL OFFICER OR TREASURER.

## AFFORDABLE HOMELESS HOUSING ALTERNATIVES, INC.:

By: VEOLL,E ICHAEL Name: Title: By: 02210 Name: reside Title:

**COUNTY OF HUMBOLDT:** 

Date: 8/29/19

19 29 Date:

By:

By:

Rex Bohn

Chair, Humboldt County Board of Supervisors

#### **INSURANCE AND INDEMNIFICATION REQUIREMENTS APPROVED:**

Risk Management

Date: 08/29/2019

Date:

LIST OF EXHIBITS:

Exhibit A – Schedule of Rates Exhibit B – Humboldt County Housing First Principles

# EXHIBIT A SCHEDULE OF RATES

# Affordable Homeless Housing Alternatives, Inc.

For Fiscal Year 2019-2020

Total Mobile Hygiene Station Startup and Operating Costs:	\$ 99,850.00
Total Startup Costs:	\$ 72,661.00
<b>Description:</b> Used 2008 Ford F350 Diesel Super Duty Lariat Crew Cab 4WD, 150,000 miles with a tow package, or suitable equivalent, as found locally	÷ 20,000.00
Home Services Item: 1-Ton vehicle to haul trailer	\$ 20,000.00
Description: Three station 22' Handicap Accessible Combo Trailer/300 gallon waste tank from Comforts of	
Item: One mobile hygiene trailer	\$ 52,661.00
E. Startup Costs	
Total Transportation/Travel Costs:	\$ 5,270.00
Description: Fuel costs for 2 hauls/week, with fuel tank filled once/month at \$70/tank x 12 months/year	
Item: Fuel to transport truck and trailer	\$ 840.00
California	
<b>Description:</b> Comforts of Home Services charges \$2/mile to delivery trailer 2,215 miles from Illinois to	÷ .,155.00
Item: Initial (one-time only) mobile hygiene station delivery charge	\$ 4,430.00
D. Transportation/Travel	\$ 0.00
Total Supply Costs:	\$ 0.00
Supplies include toilet paper (\$400), paper towels (\$400), body soap (\$300), cleaning supplies (\$1,200), shampoo and conditioner (\$600), towels for guests (\$400) = $3,300/year$	
<b>Description: In-kind donations</b> from community members and Care for the Poor support funding, or similar. Supplies include toilet paper (\$400) paper tougle (\$400) hody score (\$200) chapter graphics (\$1,200) shapped	
Item: Daily supplies to stock the mobile hygiene station	\$ 0.00
C. Supplies	¢ 0.00
Total Operational Costs:	\$15,179.00
Description: Insurance costs for the truck, trailer, volunteers and guests, paid once/year	
Item: Insurance	\$ 2,700.00
annual fee of \$7,650.00/year, plus a 50% discount if renter pays for the full year in advance.	
Description: Shorelines RV Park in Eureka, CA provides dumping, water refills and storage included in their	
Item: Trailer storage, sewage dumping and water tank refills	\$ 3,825.00
Description: Cost to fill two 40 lb. propane tanks at an average rate of \$35.00/tank, 4x/month, 12 months/year	
Item: Fill propane tanks that fuel on-demand LPG water heaters	\$ 3,360.00
\$1.80/lb + \$5.00 delivery charge, 52 weeks/year	
<b>Description:</b> Emerald City Laundry wash and fold delivery service for 40 pounds of towels per week at a rate of	<i> </i>
Item: Laundry services	\$ 3,744.00
(\$500) and three urinal cartridge replacements for trailer (\$250)	
<b>Description:</b> Costs Description: Cost/year to maintain truck based on average engine maintenance costs (\$800), 1-2 tires per year	\$ 1,550.00
B. Operational Costs Item: Maintenance Costs	¢ 1 550.00
Total Administrative and Personnel Costs:	\$ 6,740.00
water.	¢ < <b>=</b> 40.00
station including coordinating volunteers, close-up the trailer, bring to RV storage lot, dump waste and fill with	
Duties Description: Pick up trailer from RV storage lot and setup on-site, oversee operations of mobile hygiene	
Hourly Rate of Pay: \$15/hr, 4 hrs/day, 2 days/week, 52 weeks/year	
Title: Operations Manager	\$ 6,240.00
Duties Description: Tracking income and expenses. Preparing forms and recording data.	
Title: Bookkeeper and Office Assistant	\$ 500.00

# EXHIBIT B HUMBOLDT COUNTY HOUSING FIRST PRINCIPLES

Affordable Homeless Housing Alternatives, Inc. For Fiscal Year 2019-2020

- 1. Participants are moved into permanent housing as quickly as possible, with no service or program readiness requirements.
- 2. The project's rules are limited to participant safety, and do not try to change or control participants or their behaviors.
- 3. The project uses a trauma-informed approach.
- 4. The project does not require detox treatment and/or days of sobriety to enter.
- 5. The project does not conduct drug testing.
- 6. The project does not prohibit program entry on the basis of mental illness diagnosis and does not have a policy requiring medication and/or treatment compliance to enter.
- 7. The project does not bar participants based on past, non-violent rules infractions.
- 8. The project accepts all participants regardless of sexual orientation or gender identification and follows all fair housing laws.
- 9. The project does not exclude participants with zero income and/or limited to no work history.
- 10. If the project is short-term or time-limited, the services provided to enrolled participants should be focused primarily upon securing permanent housing and enhancing housing stability upon exit, as opposed to building "housing readiness," attaining sobriety, or adherence to treatment.
- 11. The project does not terminate program participants for any of the above listed reasons. The project also does not terminate participants for:
  - i. Low or no income;
  - ii. Current or past substance use;
  - iii. History of domestic violence;
  - iv. Failure to participate in supportive services;
  - v. Failure to make progress on a service plan; and
  - vi. Criminal records, with the exceptions of restrictions imposed by federal, state or local law or ordinance.
- 12. If the project entails housing placement and/or housing stability services, program staff treat eviction and/or termination of housing as a last resort. Before termination/eviction, staff should engage as many other alternative strategies as are applicable and reasonable, including, without limitation:

- i. Conflict resolution;
- ii. Landlord mediation;
- iii. Support with rental/utility arrears;
- iv. Tenancy skills building; and
- v. Relocation.