



OFFICE OF THE AGENCY DIRECTOR
1000 San Leandro Boulevard, Suite 300
San Leandro, CA 94577
TEL (510) 618-3452
FAX (510) 351-1367

January 25, 2021

The Honorable Board of Supervisors
County Administration Building
1221 Oak Street
Oakland, CA 94612

SUBJECT: APPROVE THE ENHANCING VISION 2026 FUND ALLOCATION FROM DISTRICT 2 TO GREATER GLAD TIDINGS CHURCH OF GOD IN CHRIST, APPROVE THE FIRST AMENDMENT TO THE STANDARD SERVICES AGREEMENT WITH GREATER GLAD TIDINGS CHURCH OF GOD IN CHRIST TO PROVIDE SUPPORTIVE AND OPERATIONAL SERVICES FOR COVID-19 TESTING, AND AUTHORIZE THE AUDITOR-CONTROLLER TO MAKE THE RELATED BUDGET ADJUSTMENTS

Dear Board Members:

RECOMMENDATIONS

- A. Approve a Fiscal Year 2020-21 Enhancing Vision 2026 (EV2026) Fund allocation from District 2 for Greater Glad Tidings Church of God in Christ, in an amount not to exceed \$34,750;
- B. Approve the First Amendment to the Standard Services Agreement (Procurement Contract No. 21131) with Greater Glad Tidings Church of God in Christ (Principal: Wade Harper; Location: Hayward) to continue to provide supportive and operational services at the COVID-19 testing site in South Hayward, extending the contract period of 11/1/20 – 1/31/21 by 2 months to 3/31/21, and increasing the not-to-exceed amount from \$40,000 to \$74,750 (an increase of \$34,750); and
- C. Authorize the Auditor-Controller to make the related budget adjustments

DISCUSSION/SUMMARY

On June 29, 2018, your Board established the Enhancing Vision 2026 (EV2026) Fund to help the County reach its Vision 2026 goal of creating a healthy, safe, livable and resilient County for children, youth and families by eliminating homelessness, poverty and hunger; supporting accessible infrastructure; and providing healthcare and employment for all. The three-year EV2026 Fund consists of \$5 million per year in Fiscal Year (FY) 2019-20 through FY 2021-22, divided equally between all five supervisorial districts. On September 17, 2019, your Board approved the HCSA role and process for administering the EV2026 Fund for the period of FY 2019-20 to FY 2021-22 (Item No. 18.1). This approval specified HCSA's role in handling allocation requests from the five Alameda County supervisorial districts including allocation management and contract administration.

On November 10, 2020, your Board approved the Standard Services Agreement with Greater Glad Tidings Church of God in Christ to provide supportive and operational services at the COVID-19 testing

site in South Hayward for the period of 11/1/20 – 1/31/21 with the not-to-exceed amount of \$40,000 (Item No. 10). Greater Glad Tidings Church of God in Christ (“Glad Tidings International”), established in 1978, is a church located in South Hayward. The County currently partners with the Community Organized Relief Effort (CORE) to provide COVID-19 testing on the premises of Glad Tidings International at 1027 W. Tennyson Road in South Hayward. Supervisorial District 2’s initial allocation of \$40,000 to Greater Glad Tidings Church of God in Christ has been utilized to provide supportive and operational services at the testing site in South Hayward, for the period of 11/1/2020 through 1/31/2021, with the goal of increasing access to testing services and maintaining the quality and operations of the testing site. These services include administration of the site, marketing and promotion of services, scheduling of appointments and coordination of outreach, and cleaning and sanitizing areas of the site. For the original term of 11/1/20 – 1/31/21, Glad Tidings International met the stated goals of the agreement by maintaining site operations for 100% of advertised and announced days and providing detailed health information materials to over 10,000 individuals who visited the testing site.

It is requested that your Board approve the First Amendment to the Standard Services Agreement with Glad Tidings International to continue to provide services that conform to the EV2026 Fund criteria, which are meant to support children, youth and families living in Alameda County, increasing the total amount of the agreement from \$40,000 to \$74,750 (an increase of \$34,750) and extending the agreement term from 11/1/2020 – 1/31/2021 to 3/31/2021 (an increase of 2 months). Supervisorial District 2’s additional allocation of \$34,750 to Glad Tidings International will be utilized to continue to provide supportive and operational services at the testing site in South Hayward.

SELECTION CRITERIA

Each supervisorial district will be responsible for identifying and selecting projects or programs that support children, youth, and families and create safe and resilient communities. The EV2026 Fund allocations must be in alignment with the following criteria, which have been adapted from the Measure A Essential Health Services criteria:

- 1. Grants shall be approved for services during the period July 1, 2019 to June 30, 2022 unless otherwise specified or adjusted by the Board;*
- 2. Funds distributed should reflect the geographic and cultural diversity of the County and services should be provided in the most geographically accessible manner possible in each district;*
- 3. Funds must be spent according to the priority populations, specifically children, youth, and families;*
- 4. Funds should be distributed according to administrative protocols or systems to minimize administrative costs and duplicate processes;*
- 5. Funds should promote coordination among providers and an integrated approach to the delivery of services; and*
- 6. Projects should be responsive to community-identified needs.*

The vendor recommended for award in this Board Letter meets these criteria described above. Greater Glad Tidings Church of God in Christ is a religious institution and is therefore exempt from the County’s Small, Local and Emerging Business (SLEB) requirements. SLEB Waiver No. 7253 was approved with respect to this agreement. This organization was identified by Supervisorial District 2 to support Alameda County children, youth, and families.

FINANCING

Funding for these recommendations (\$34,750) comes from District 2's FY 2020-21 EV2026 Fund allocation and is included in the FY 2020-21 Approved Budget. The attached budget adjustment requests an increase of \$34,750 appropriation in HCSA, where the costs will be incurred. Approval of these recommendations will have no impact on Net County Cost.

VISION 2026 GOAL

Providing supportive services to Alameda County children, youth, and families via the Enhancing Vision 2026 Fund meets the 10X goal pathways of **Healthcare for All** and **Eliminating Poverty & Hunger** in support of our shared vision of a **Thriving & Resilient Population**.

Sincerely,

DocuSigned by:


CB284AE84C50405...

Colleen Chawla, Director

Health Care Services Agency

FIRST AMENDMENT TO STANDARD SERVICES AGREEMENT

This First Amendment to Agreement (“First Amendment”) is made by the County of Alameda (“County”) and Greater Glad Tidings Church of God In Christ dba Glad Tidings International, (“Contractor”) with respect to that certain agreement entered by them on November 1, 2020 (referred to herein as the “Contract”) pursuant to which Contractor provides support for COVID-19 testing site in South Hayward to County.

County and Contractor, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

1. Except as otherwise stated in this First Amendment, the terms and provisions of this Amendment will be effective as of the date this First Amendment is executed by the County (“Effective Date”).
2. The term of the Agreement is currently scheduled to expire on January 31, 2021. As of the Effective Date, the term of the Agreement is extended through March 31, 2021.
3. In consideration for Contractor’s additional services, the County shall pay Contractor in an additional amount not to exceed thirty four thousand and seven hundred fifty dollars (\$34,750). As a result of these additional services the not to exceed amount has increased from forty thousand dollars (\$40,000) to seventy four thousand and seven hundred fifty dollars (\$74,750) over the term of the Agreement and any amendments.
4. Item 20 of the Standard Services Agreement has been amended by changing the shall not exceed amount in the last sentence to \$74,750.
5. An Exhibit A-1, Additional Program Description and Performance Requirements, is attached to this Amendment.
6. An Exhibit B-1, Additional Payment Terms, is attached to this Amendment.

7. Attached hereto is *Exhibit D*, a current Debarment and Suspension Certificate executed by Contractor.

8. Except as expressly modified by this First Amendment, all of the terms and conditions of the Agreement are and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment.

COUNTY OF ALAMEDA

GREATER GLAD TIDINGS
CHURCH OF GOD IN CHRIST dba
GLAD TIDINGS INTERNATIONAL

By: _____
Signature

DocuSigned by:
By: Wade Harper
0D44E78073194C6...
Signature

Name: Keith Carson
(Printed)

Name: Wade Harper
(Printed)

Title: President of the Board of Supervisors

Title: Executive Director

Date: _____

Date: 1/25/2021

Approved as to Form:

DocuSigned by:
By: K. Scott Dickey
41E878ED27CC4CE
K. Scott Dickey
Assistant County Counsel

By signing above, signatory warrants and represents that he/she executed this First Amendment in his/her authorized capacity and that by his/her signature on this First Amendment, he/she or the entity upon behalf of which he/she acted, executed this First Amendment

EXHIBIT A-1

ADDITIONAL PROGRAM DESCRIPTION AND PERFORMANCE REQUIREMENTS

Contracting Department	Alameda County - Health Care Services Agency
Contractor Name	Glad Tidings International
Original Agreement Term	11/1/2020 through 1/31/2021
1st Amendment Term	11/1/2020 through 3/31/2021 (<i>an increase of two months</i>)
Type of Services	EV2026 Fund – Support for COVID-19 testing site in South Hayward

I. Program Name

Enhancing Vision 2026 Fund – District 2 Allocation – Support for COVID-19 Testing Site in South Hayward

II. Contracted Services

Glad Tidings International (“Contractor”) shall provide Alameda County Health Care Services Agency (HCSA) with services that conform to the Enhancing Vision 2026 Fund criteria, which are meant to support children, youth and families living in Alameda County.

Contractor shall provide Alameda County Health Care Services Agency with supportive and operational services at the established COVID-19 Testing Site on the campus of Glad Tidings International at 1027 W. Tennyson Road, Hayward, CA 94544, including:

- *Administration of site*
- *Marketing and promotion of services*
- *Scheduling of appointments and coordination of outreach*
- *Cleaning and sanitation of site*

III. Program Information and Requirements

A. Program Goals

Contractor shall provide services to accomplish the following goals:

1. Identify COVID-19 cases more quickly so that contact tracing can stop the chain of transmission;
2. Provide people in populations with limited access to health care who might otherwise not be tested and who have high risk of serious infection or who have contacts that are vulnerable to serious infection; and
3. Provide people in populations with limited access to health care who might otherwise not be tested and who live or spend time in settings with elevated risk of disease transmission (e.g. congregate settings)

B. Target Population

Contractor shall provide services to the following populations described below.

1. Service Groups

Contractor shall provide services to:

- People in populations with limited access to health care who might otherwise not be tested and who: (1) have high risk of serious infection or who have contacts that are

vulnerable to serious infection, or (2) live or spend time in settings with elevated risk of disease transmission (e.g. congregate settings)

2. Program Eligibility

Contractor shall serve clients who:

- There are no specific eligibility requirements necessary to receive services.

C. Program Requirements

Contractor shall maintain the following program services:

1. Program Services

Testing services shall be offered at the 1027 W. Tennyson Road site, both as drive-through and walk-up options; the contractor shall maintain operations and administration of the site so as to allow COVID-19 testing to proceed on the premises through organizations contracted by the County. The contractor will primarily see clients by appointment and those will be prioritized ahead of those who drop-in. Additional services such as contact tracing/case investigation, health education, and isolation kit distribution will be provided to those who test positive for the virus.

2. Hours of Operation

Contractor shall be available to provide services for the following hours of operation:

- The primary hours of operation will be from 9am-1pm three (3) to four (4) days a week. There will also be specific days which will be reserved for faith-based communities and congregations.

3. Service Delivery Sites

Contractor shall provide services at the following location(s):

- Primary services will be provided at Glad Tidings International at the administrative offices located at 1027 W Tennyson Road, Hayward, CA 94544.

IV. Contract Deliverables and Reporting Requirements

A. Process Objectives and Performance Measures

By 3/31/21, Contractor shall meet the following objectives:

Process Objective	“How Much” Performance Measure	Data Source
<i>Contractor shall host and make available both drive-through and walk-up testing for 32 days across two months (February 2021 and March 2021)</i>	<i>Number of days contractor has hosted and made available both drive-through and walk-up testing</i>	<i>Sign-In sheets, Client Database, Promotional Materials</i>

B. Quality Objectives and Performance Measures

By 3/31/21, Contractor shall meet the following outcomes:

Quality Objective	“How Well” Performance Measure	Data Source
<i>Contractor will host and make available the testing site for 100% of advertised and announced testing days in February and March 2021.</i>	<i>Percent of testing days advertised and announced that were successfully hosted and made available.</i>	<i>Sign-In sheets, Client Database, Promotional Materials</i>

C. Impact Objectives and Performance Measures

By 3/31/21, Contractor shall meet the following outcome(s):

Impact Objective	“Is Anyone Better Off” Performance Measure	Data Source
<i>Contractor will provide health information regarding slowing the spread of the virus to 100% of those who are tested at the South Hayward testing site.</i>	<i>Number of individuals provided with health information and materials regarding slowing the spread of the virus after or before being tested at the South Hayward site.</i>	<i>Sign-In sheets, Client Database, Promotional Materials</i>

D. Other Reporting Requirements

1. Contractor shall submit monthly progress reports, referencing the activities and performance measures listed in Sections IV and V of this Exhibit. Progress reports shall include performance measures achieved during the reporting period as well as cumulative, year-to-date totals. Contractor shall not provide any Personally Identifiable Health Information or other confidential or protected data to County.
2. Contractor shall submit progress reports using the template provided in this Exhibit A-1.
3. Contractor shall participate in any requested training sessions as requested by the County.

V. Additional Requirements

A. Other Requirements

Alameda County reserves the right to request additional information. The approval of County to a requested change shall not release Contractor from its obligations under this Agreement.

B. Entirety of Agreement

Contractor shall abide by all provisions of the General Terms and Conditions, all Exhibits, and all Attachments that are associated with and included in this agreement and made part of the same by this reference.

Contractor agrees to the supplemental terms and conditions contained in the following attachments to this Exhibit A-1:

- Invoicing Requirements & Reporting Template

VI. Invoicing Requirements & Reporting Template

A. Invoicing Requirements

Contractor shall submit invoices according to the schedule and specifications detailed in Exhibit B (see Exhibit B, Section II, Terms and Conditions of Payment, and Exhibit B, Section III, Invoicing Procedures).

Invoices shall be accompanied by the required reports described in Exhibit A, Section IV, Contract Deliverables and Reporting Requirements. These reports should align and contain all relevant sections of the Reporting Template depicted below, detailing project outcomes to date.

B. Reporting Requirements

Contractor shall submit a report on Contract outcomes and objectives that aligns with the stated Objectives, Measures, and Data Sources detailed in Exhibit A, Section IV, Contract Deliverables and Reporting Requirements, utilizing the format depicted on the following page.

Contractor shall include the following information on their monthly reports, in addition to information about required deliverables/outcomes:

- Contractor Name
- Remittance Address
- Procurement Contract Number
- Reporting Period

[The remainder of this page is left intentionally blank.]

C. Reporting Template

Contract Deliverables Report

From:

Glad Tidings International
 ATTN: Wade Harper
 1027 W. Tennyson Road
 Hayward CA 94544

Bill To:

Alameda County Health Care Services Agency
 ATTN: Special Projects Office
 1000 San Leandro Blvd, Suite 300
 San Leandro, CA 94577

Reporting Period:

Procurement Contract Number: 21131

Process Objectives	<u>“How Much”</u> Performance Measure	Data Source	Outcome Data for this Reporting Period	Challenges and/or Highlights

Quality Objectives	<u>“How Well”</u> Performance Measure	Data Source	Outcome Data for this Reporting Period	Challenges and/or Highlights

Impact Objectives	<u>“Is Anyone Better Off”</u> Performance Measure	Data Source	Outcome Data for this Reporting Period	Challenges and/or Highlights

Note: An electronic PDF version of this Reporting Template will be provided to the Contractor upon contract execution.

**EXHIBIT B-1
ADDITIONAL PAYMENT TERMS**

CONTRACTOR	Greater Glad Tidings Church of God In Christ <i>dba Glad Tidings International</i>
ORIGINAL AGREEMENT TERM	11/1/2020 through 1/31/2021
FIRST AMENDMENT TERM	11/1/2020 through 3/31/2021 (<i>Increase of 2 months</i>)
ORIGINAL AGREEMENT AMOUNT	\$40,000
FIRST AMENDMENT AMOUNT	\$74,750 (<i>Increase of \$34,750</i>)

I. Budget Summary (11/1/2020 - 3/31/2021)

Service Description	11/1/20 – 1/31/21	2/1/21 – 3/31/21
	Estimated Amounts	Estimated Amounts
<i>Administration</i>	\$3,600.00	\$0.00 (<i>waived</i>)
<i>Marketing</i>	\$4,000.00	\$7,000
<i>Scheduling/Canvassing</i>	\$680.00	\$2,000
<i>Sanitation & cleaning</i>	\$6,000.00	\$5,000
<i>Traffic Control</i>	\$5,760.00	\$4,000
<i>Facilities Fees</i>	\$19,200.00	\$16,000
<i>*Indirect Costs* (Not to exceed 14%)</i>	\$760.00	\$750.00
FIRST AMENDMENT AMOUNT NOT TO EXCEED	\$34,750	
ORIGINAL AGREEMENT AMOUNT NOT TO EXCEED	\$40,000	
NEW AGREEMENT AMOUNT NOT TO EXCEED	\$74,750	

II. Terms and Conditions of Payment

- The total amount of reimbursement under the terms of this Agreement shall not exceed \$74,750.
- Contractor shall invoice the County monthly for actual expenses incurred based upon the services described in Exhibit A-1. The final invoice shall be for an amount not to exceed the remaining balance of the contract. **The final invoice and annual report must be received no later than 4/30/2021.**
- Contractor shall submit invoices, with all required progress reports in accordance with the reporting requirements, to Alameda County Health Care Services Agency (HCSA).
- Funds shall be used solely in support of the project’s program budget and may not be used for any purpose other than those specified in this Agreement without prior written approval from the Alameda County Health Care Services Agency. Reimbursement is limited to actual expenses and in accordance to the items and costs as set forth in the Budget Summary.

5. County shall use best efforts to process invoices submitted by contractor within forty-five (45) working days of receipt of invoice, required report and any other requested documentation. Invoices will be reviewed by and not paid until approved by the Alameda County Health Care Services Agency.

III. Invoicing Procedures

Invoices must include the following information: Purchase Order number, service period, date invoiced, invoice number, invoice amount, remittance address, detail of actual expenditures, and all required reports (see Exhibit A, Section IV Contract Deliverables and Reporting Requirements). Contractor's omission of this information will result in a delay in payment.

Invoices accompanied by the required report(s), shall be sent via email to:

- EV2026Fund@ACGOV.org

EXHIBIT C

COUNTY OF ALAMEDA MINIMUM INSURANCE REQUIREMENTS

Without limiting any other obligation or liability under this Agreement, the Contractor, at its sole cost and expense, shall secure and keep in force during the entire term of the Agreement or longer, as may be specified below, the following minimum insurance coverage, limits and endorsements:

	TYPE OF INSURANCE COVERAGES	MINIMUM LIMITS
A	Commercial General Liability Premises Liability; Products and Completed Operations; Contractual Liability; Personal Injury and Advertising Liability	\$1,000,000 per occurrence (CSL) Bodily Injury and Property Damage
B	Commercial or Business Automobile Liability All owned vehicles, hired or leased vehicles, non-owned, borrowed and permissive uses. Personal Automobile Liability is acceptable for individual contractors with no transportation or hauling related activities	\$1,000,000 per occurrence (CSL) Any Auto Bodily Injury and Property Damage
C	Workers' Compensation (WC) and Employers Liability (EL) Required for all contractors with employees	WC: Statutory Limits EL: \$1,000,000 per accident for bodily injury or disease
D	<p>Endorsements and Conditions:</p> <ol style="list-style-type: none"> ADDITIONAL INSURED: All insurance required above with the exception of Commercial or Business Automobile Liability, Workers' Compensation and Employers Liability, shall be endorsed to name as additional insured: County of Alameda, its Board of Supervisors, the individual members thereof, and all County officers, agents, employees, volunteers, and representatives. The Additional Insured endorsement shall be at least as broad as ISO Form Number CG 20 38 04 13. DURATION OF COVERAGE: All required insurance shall be maintained during the entire term of the Agreement. In addition, Insurance policies and coverage(s) written on a claims-made basis shall be maintained during the entire term of the Agreement and until 3 years following the later of termination of the Agreement and acceptance of all work provided under the Agreement, with the retroactive date of said insurance (as may be applicable) concurrent with the commencement of activities pursuant to this Agreement. REDUCTION OR LIMIT OF OBLIGATION: All insurance policies, including excess and umbrella insurance policies, shall include an endorsement and be primary and non-contributory and will not seek contribution from any other insurance (or self-insurance) available to the County. The primary and non-contributory endorsement shall be at least as broad as ISO Form 20 01 04 13. Pursuant to the provisions of this Agreement insurance effected or procured by the Contractor shall not reduce or limit Contractor's contractual obligation to indemnify and defend the Indemnified Parties. INSURER FINANCIAL RATING: Insurance shall be maintained through an insurer with a A.M. Best Rating of no less than A:VII or equivalent, shall be admitted to the State of California unless otherwise waived by Risk Management, and with deductible amounts acceptable to the County. Acceptance of Contractor's insurance by County shall not relieve or decrease the liability of Contractor hereunder. Any deductible or self-insured retention amount or other similar obligation under the policies shall be the sole responsibility of the Contractor. SUBCONTRACTORS: Contractor shall include all subcontractors as an insured (covered party) under its policies or shall verify that the subcontractor, under its own policies and endorsements, has complied with the insurance requirements in this Agreement, including this Exhibit. The additional Insured endorsement shall be at least as broad as ISO Form Number CG 20 38 04 13. JOINT VENTURES: If Contractor is an association, partnership or other joint business venture, required insurance shall be provided by one of the following methods: <ul style="list-style-type: none"> Separate insurance policies issued for each individual entity, with each entity included as a "Named Insured" (covered party), or at minimum named as an "Additional Insured" on the other's policies. Coverage shall be at least as broad as in the ISO Forms named above. Joint insurance program with the association, partnership or other joint business venture included as a "Named Insured". CANCELLATION OF INSURANCE: All insurance shall be required to provide thirty (30) days advance written notice to the County of cancellation. CERTIFICATE OF INSURANCE: Before commencing operations under this Agreement, Contractor shall provide Certificate(s) of Insurance and applicable insurance endorsements, in form and satisfactory to County, evidencing that all required insurance coverage is in effect. The County reserves the rights to require the Contractor to provide complete, certified copies of all required insurance policies. The required certificate(s) and endorsements must be sent as set forth in the Notices provision. 	

County of Alameda
Request for Insurance Waiver or Change
(To be completed by the Contracting Department)
Fax or QIC to: Risk Management Unit
Fax 272-6815 or 2-6815 / QIC 28505

Attn.: Contract Review: Lucretia Akil Phone: 510-208-9848
(Sr. Risk & Insurance Analyst)

Fax Back to: Name: Casey Zirbel Dept.: Health Care Services Agency
Phone: (510) 667-3147 QIC: 42501 Fax: _____

Date of Request: 10/19/2020 Amount of Contract: \$40,000 Term of Contract: 11/1/2020 - 1/31/2021
Name of Contractor: Greater Glad Tidings Church of God in Christ dba Glad Tidings International

- What do you want to waive or change (W=waive and C=change)?
 - Coverage (s): General Liability _____ Auto Liability ^W _____ Professional Liability _____ Workers' Comp _____
Other Required Coverages: _____
 - Change in Limits: General Liability: From \$1,000,000 to \$ _____ per occurrence
Auto Liability: From \$1,000,000 to \$ _____ per occurrence
Professional Liability: From \$1,000,000 to \$ _____ per claim
Other Coverage Limits: _____
 - Reason: Limited Exposure; use of automobiles not part of scope

2. Request for Time Waiver: Coverage(s) Auto List # of days requested 365
(This allows Contractor time to bind the insurance before the Contract term begins)

3. For Workers' Compensation Waiver, please have Contractor sign the separate Workers' Compensation Written Declaration of Compliance.

4. Please attach a copy of the Scope of Services.
.....

This Section to be completed by Risk Management

Identify Risk to County: _____
Waiver: Granted P Denied _____ Change: Granted _____ Denied _____

Considerations: A Vendor/Contractor Insurance Program has been developed for contractors who do not have or cannot afford the required insurance. Please contact the Risk Management Unit for more information.

Authorized Signature: [Signature] Date: 10/19/2020

EXHIBIT D

**COUNTY OF ALAMEDA
DEBARMENT AND SUSPENSION CERTIFICATION**

The Contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named or unnamed subcontractor:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Check if continued on attached page. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Check if continued on attached page.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Amendment to the Standard Services Agreement. Signing the Amendment to Standard Services Agreement on the signature portion thereof shall also constitute signature of this Certification.

CONTRACTOR: Greater Glad Tidings Church of God In Christ dba Glad Tidings International

PRINCIPAL: Wade Harper TITLE: Executive Director

SIGNATURE:  Wade Harper DATE: 1/25/2021

FINANCIAL RECOMMENDATION FORM

#140100-35 Rev 5/21/14

1 **AGENDA DATE:** 2/9/2021

BOARD LETTER SUBJECT: APPROVE THE ENHANCING VISION 2026 FUND ALLOCATION FROM DISTRICT 2 TO GREATER GLAD TIDINGS CHURCH OF GOD IN CHRIST, APPROVE THE FIRST AMENDMENT TO THE STANDARD SERVICES AGREEMENT WITH GREATER GLAD TIDINGS CHURCH OF GOD IN CHRIST TO PROVIDE SUPPORTIVE AND OPERATIONAL SERVICES FOR COVID-19 TESTING, AND AUTHORIZE THE AUDITOR CONTROLLER TO MAKE THE RELATED BUDGET ADJUSTMENTS

BUDGET YEAR: 2021 **FUND:** 10000

2 The use of Designations, as follows:

NAME OF DESIGNATION	ORG	AMOUNT

3 The increase (decrease) in anticipated revenue, as follows:

Informational

ORG	ACCT	PROG	PROJ/GR	AMOUNT
350100	660011	00000		\$34,750.00
ORG TOTAL				\$34,750.00

Informational

ORG	ACCT	PROG	PROJ/GR	AMOUNT
ORG TOTAL				\$0

GRAND TOTAL ANTICIPATED REVENUE \$34,750.00

4 The increase (decrease) in appropriations, as follows:

Informational

ORG	ACCT	PROG	PROJ/GR	AMOUNT
350100	610000	00000		\$34,750.00
ORG TOTAL				\$34,750

Informational

ORG	ACCT	PROG	PROJ/GR	AMOUNT
ORG TOTAL				\$0.00

GRAND TOTAL APPROPRIATION \$34,750.00

FINANCIAL RECOMMENDATION FORM

#140100-35 Rev 5/21/14

1 **AGENDA DATE:** 2/9/2021

BOARD LETTER SUBJECT: APPROVE THE ENHANCING VISION 2026 FUND ALLOCATION FROM DISTRICT 2 TO GREATER GLAD TIDINGS CHURCH OF GOD IN CHRIST, APPROVE THE FIRST AMENDMENT TO THE STANDARD SERVICES AGREEMENT WITH GREATER GLAD TIDINGS CHURCH OF GOD IN CHRIST TO PROVIDE SUPPORTIVE AND OPERATIONAL SERVICES FOR COVID-19 TESTING, AND AUTHORIZE THE AUDITOR CONTROLLER TO MAKE THE RELATED BUDGET ADJUSTMENTS

BUDGET YEAR: 2021 **FUND:** 10000

2 The use of Designations, as follows:

NAME OF DESIGNATION	ORG	AMOUNT

3 The increase (decrease) in anticipated revenue, as follows:

Informational

ORG	ACCT	PROG	PROJ/GR	AMOUNT
ORG TOTAL				\$0.00

Informational

ORG	ACCT	PROG	PROJ/GR	AMOUNT
ORG TOTAL				\$0

GRAND TOTAL ANTICIPATED REVENUE \$0.00

4 The increase (decrease) in appropriations, as follows:

Informational

ORG	ACCT	PROG	PROJ/GR	AMOUNT
130200	640000	00000		\$34,750
	650041	00000		(\$34,750)
ORG TOTAL				\$0

Informational

ORG	ACCT	PROG	PROJ/GR	AMOUNT
ORG TOTAL				\$0.00

GRAND TOTAL APPROPRIATION \$0.00