AGENDA _____ December 8, 2020

1111 Jackson Street, 1st Floor Oakland, California 94607 510-271-9100 / Fax: 510-271-9108 <u>ssadirector@acgov.org</u> <u>http://alamedasocialservices.org</u>

November 23, 2020

Honorable Board of Supervisors County of Alameda 1221 Oak Street, Suite 536 Oakland, CA 94612

Dear Board Members:

SUBJECT: EXTEND THE COVID-19 EMERGENCY FOOD VENDOR POOL THROUGH FEBRUARY 2021

RECOMMENDATIONS:

- A. Approve an amendment to Master Contract No. 901941 COVID-19 Emergency Food Distribution Vendor pool to provide nutritious food and meal delivery services to vulnerable Alameda County residents, extending the contract term of 8/4/20 12/31/20 by two months to 2/28/21 and increasing the total pooled not-to-exceed amount from \$27,600,000 to \$46,400,000 (\$18,800,000 increase);
- B. Authorize the Agency Director, or designee, to amend Emergency Food Distribution Vendor pool contracts executed during the original vendor pool term of 8/4/20 12/31/20 to extend the period by two months through 2/28/21 and to increase contract amounts as needed, in the total amount not to exceed \$46,400,000; and
- C. Authorize the County Administrator and Auditor-Controller to make the related budget adjustments.

SUMMARY:

On August 4, 2020 (Item No. 5), your Board authorized the Social Services Agency (SSA) to conduct a Request for Qualification (RFQ) process and establish a vendor pool to provide emergency food distribution and meal delivery services to address the massive increase in food insecurity due to the COVID-19 pandemic. To date, SSA contracted with 21 vendors who are contracted to provide over 7.5 million meal equivalents to County residents.

Currently services are contracted to end on December 30, 2020 in alignment with the end date for federal funding to local governments through the CARES Act Coronavirus Relief Fund. Unfortunately, while the federal funding is ending, the increase in food insecurity in our County continues. This item will extend our emergency food program for two months while the new Congress and Administration negotiate regarding additional COVID-19 relief. The contract extensions will enable our emergency food vendors to continue providing their current level of service. Any procurement contracts that need



Lori A. Cox Agency Director to be extended, will require a technical amendment to align with the extended term of the Master Contract.

DISCUSSION:

On March 4, 2020, Governor Newsom proclaimed a State of Emergency within California due to the threat posed by the novel coronavirus (COVID-19). On March 16, 2020, the County Public Health Officer issued a Shelter in Place Order ("Order") in response to the COVID-19 pandemic. The Order has subsequently been amended and currently has no end date. Since the onset of the COVID-19 pandemic, the number of applications for CalFresh food assistance increased dramatically – with an increase of over 120% at its height. The Alameda County Community Food Bank also reported an unprecedented increase in demand.

SELECTION CRITERIA/PROCESS:

On July 28, 2020, the General Services Agency (GSA) released the Request for Qualification (RFQ), RFQ No. 901941, entitled "Vendor Pool: Emergency Food Distribution and Meal Delivery Services." This opportunity was posted on GSA's Contracting Opportunities website and was sent to more than 4,000 representatives, including community-based organizations on SSA's outreach lists and subscribers of GSA's Professional Services – Current Contracting Opportunities. The RFQ is open continuously and responses are evaluated on an ongoing basis. The SLEB requirements are waived as the funding is federal.

In total, SSA received proposals from a total of 24 organizations to date. Of those, 21 were awarded contracts. The current terms and estimated amounts are below, but are subject to change within the total pooled amount:

Vendor Name	РС	Contract Term	Contract Amount
	Number		
Trybe Inc.	21012	8/24/20 - 12/30/20	\$ 3,707,150
Alameda County Deputy Sheriff's Activities League	21011	8/24/20 - 12/30/20	\$ 2,705,090
Salvation Army	21160	9/21/20 - 12/30/20	\$ 269,061
St. Mary's Center	21162	10/5/20 - 12/30/20	\$ 319,942
Vietnamese American Community	21161	9/28/20 - 12/30/20	\$ 831,250
Mandela Partners	21198	10/5/20 - 12/30/20	\$ 307,922
Fare Resources	21233	10/5/20 - 12/30/20	\$ 615,830
Life Eldercare Inc.	21199	10/5/20 - 12/30/20	\$ 522,295
Bay Area Community Benefit Organization	21211	10/12/20 - 12/30/20	\$ 3,778,097
OCCUR	21232	10/12/20 - 12/30/20	\$ 349,438
Eden United Church of Christ	21209	10/12/20 - 12/30/20	\$ 119,680
Bay Area Community Health	21299	10/19/20 - 12/30/20	\$ 269,730
J-SEI Inc.	21300	10/19/20 - 12/30/20	\$ 63,096
Korean Community Center of the East Bay	21301	10/19/20 - 12/30/20	\$ 381,525
First Presbyterian Church of Hayward	21342	10/19/20 - 12/30/20	\$ 212,880
Revolution Foods Inc.	21210	10/26/20 - 12/30/20	\$ 3,000,000
Alameda County Community Food Bank	21338	10/26/20 - 12/30/20	\$ 5,478,418
SOS Meals on Wheels	21339	10/26/20 - 12/30/20	\$ 552,350
Spanish Speaking Unity Council	21371	11/9/20 - 12/30/20	\$ 343,838
Open Heart Kitchen	21372	11/9/20 – 12/30/20	\$ 341,275

City of Refuge United Church of Christ	21408	11/9/20 – 12/30/20	\$ 317,970
Spectrum Community Services	TBD	Finalizing	\$ 26,676

In total \$24,513,513 in funding have been committed between executed contracts and contracts in the process of being executed. The balance can be used to optimize other emergency food funding and for additional emergency food services.

FINANCING:

Funding for this item will be from existing appropriations and one-time funding from one-time prior year close-out revenues. The County will also pursue reimbursement through any eligible State or federal disaster funding that becomes available. If this disaster funding becomes available, that will be the first source of funds used to finance the Emergency Food extension. Approval of this item will have no impact on net County cost.

VISION 2026 GOALS:

The Emergency Food program supports the 10X Goal to Eliminate Poverty and Hunger in support of our shared vision of a Thriving and Resilient Population.

Sincerely,

DocuSigned by: 50CDCED1627C

Lori A. Cox Agency Director

AGENDA DATE:

12/08/2020

Subject of Board Letter:	Emergency Food Extension
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BY:	2021	FUND:	<u>10000</u>
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The use of Designations, as follows:

NAME OF DESIGNATION	ORG	AMOUNT

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

			Informational	
ORG	ACCT	PROG	PROJ/GR	AMOUNT
320100	479990	11110		\$9,000,000
			ORG TOTAL	\$9,000,000

Informational ACCT PROG **PROJ/GR** AMOUNT ORG **\$0**

ORG TOTAL

\$9,000,000 GRAND TOTAL ANTICIPATED REVENUE

The increase (decrease) in appropriations, as follows:

	Informational			
ORG	ACCT	PROG	PROJ/GR	AMOUNT
320100	610000	11110		\$9,000,000
T				
	L	1	ORG TOTAL	\$9,000,000

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

\$9,000,000

GRAND TOTAL APPROPRIATION

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and the Alameda County Deputy Sheriff's Activities League ("Contractor"), with respect to that certain agreement entered by them on August 24, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of August 24, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount for the total term of the agreement is \$1,800,000.00.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.

3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA

By:

Signature

ALAMEDA COUNTY DEPUTY SHERIFF'S ACTIVITIES LEAGUE

DocuSigned by: Sara Sherman Bv

Signature

Name: Lori A. Cox

(Printed)

Title: Social Services Agency Director

Date: 1/19/2021

Approved as to Form: DONNA R. ZIEGLER, County Counsel

---- DocuSigned by:

By: Victoria Wu

County Counsel Signature

Print Name: Victoria Wu_____

Name: Sara Sherman

(Printed)

Title: Operations Director

Date:___

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

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 insurance coverage, limits and endorsements:

	TYPE OF INSURANCE COVERAGES	MINIMUM LIMITS
Pre	ommercial General Liability emises Liability; Products and Completed Operations; Contractual Liability; rsonal Injury and Advertising Liability	\$1,000,000 per occurrence (CSL) Bodily Injury and Property Damage
All	ommercial or Business Automobile Liability Il owned vehicles, hired or leased vehicles, non-owned, borrowed and permissive es. Personal Automobile Liability is acceptable for individual contractors with no insportation or hauling related activities	\$1,000,000 per occurrence (CSL) Any Auto Bodily Injury and Property Damage
	orkers' Compensation (WC) and Employers Liability (EL) equired for all contractors with employees	WC: Statutory Limits EL: \$100,000 per accident for bodily injury or disease
	ofessional Liability/Errors & Omissions cludes endorsements of contractual liability	\$1,000,000 per occurrence \$2,000,000 aggregate
1. 2. 3. 4. 5. 6.	 Workers' Compensation and Employers Liability, shall be endorsed to name Supervisors, the individual members thereof, and all County officers, agents, DURATION OF COVERAGE: All required insurance shall be maintained exception: Insurance policies and coverage(s) written on a claims-made basis and until 3 years following termination and acceptance of all work provided to insurance (as may be applicable) concurrent with the commencement of activ REDUCTION OR LIMIT OF OBLIGATION: All insurance policies shall ndemnified Parties and Additional Insured(s). Pursuant to the provisions of the Contractor shall not reduce or limit Contractor's contractual obligation to ind INSURER FINANCIAL RATING: Insurance shall be maintained through with deductible amounts acceptable to the County. Acceptance of Contractor liability of Contractor hereunder. Any deductible or self-insured retention am sole responsibility of the Contractor. SUBCONTRACTORS: Contractor shall include all subcontractors as an in separate certificates and endorsements for each subcontractor. All coverages stated herein. JOINT VENTURES: If Contractor is an association, partnership or other joi any one of the following methods: Separate insurance policies issued for each individual entity, with each e minimum named as an "Additional Insured" on the other's policies. Joint insurance policies insured for each individual entity, with each e minimum named as an "Additional Insured" on the other's policies. Joint insurance policies insured for each individual entity of other joint busi CANCELLATION OF INSURANCE: All required insurance shall be end County of cancellation. 	as additional insured: County of Alameda, its Board of employees and representatives. during the entire term of the Agreement with the following a shall be maintained during the entire term of the Agreement under the Agreement, with the retroactive date of said rities pursuant to this Agreement. Il be primary insurance to any insurance available to the this Agreement, insurance effected or procured by the lemnify and defend the Indemnified Parties. an insurer with a minimum A.M. Best Rating of A- or better 's insurance by County shall not relieve or decrease the bount or other similar obligation under the policies shall be th a amount or other similar obligation under the policies shall be the to sured (covered party) under its policies or shall furnish for subcontractors shall be subject to all of the requirements int business venture, required insurance shall be provided by entity included as a "Named Insured. lorsed to provide thirty (30) days advance written notice to the this Agreement, Contractor shall provide Certificate(s) of County, evidencing that all required insurance policies. The

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR: Alameda County Deputy Sheriff's Activities League

PRINCIPAL:	Sara Sherman	TITLE: Operations Director
	DocuSigned by:	
SIGNATURE:	Sara Sherman	DATE: ^{1/19/2021}
	B74B7C7508C5498	

EXHIBIT G

COUNTY OF ALAMEDA THE IRAN CONTRACTING ACT (ICA) OF 2010 For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

NAME: Alameda County Deputy Sheriff's Activities League

PRINCIPAL: Sara Sherman	TITLE: Operations Director
DocuSigned by:	
SIGNATURE: Sara Shuman	DATE:

SECOND AMENDMENT TO AGREEMENT

This Second Amendment to Agreement ("Second Amendment") is made by the County of Alameda ("County") and Bay Area Community Benefit Organization ("Contractor"), with respect to that certain agreement entered by them on October 12, 2020 (referred to herein as the ("Agreement"), and amended on October 23, 2020, pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of October 12, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$4,600,000 from \$3,778,097 to \$8,378,097 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this Second Amendment, the terms and provisions of this Second Amendment will be effective as of the date this Second Amendment is executed by the County ("Effective Date").

- a. By signing this Second Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;

- ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. Except as expressly modified by this Second 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 Second Amendment to the Agreement. By signing below, signatory warrants and represents that he/she executed this Second Amendment in his/her authorized capacity and that by his/her signature on this Second Amendment, he/she or the entity upon behalf of which he/she acted, executed this Second Amendment to the Agreement.

COUNTY OF ALAMEDA

DocuSigned by By: (Signature)

Name: <u>Lori A. Cox</u> (Printed)

Title: Social Services Agency Director

BAY AREA COMMUNITY BENEFIT ORGANIZATION

	DocuSigned by:
By:	Pastor L.J. Jennings
5	D9ED787975824AB (Signature)

Name: <u>Pastor L.J. Jennings</u> (Printed)

Title: <u>President</u>

Date:_____

Date: 1/14/2021

Approved as to Form: DONNA R. ZIEGLER, County Counsel

By: Uttoria Wu

County Counsel Signature

Print Name: Victoria Wu

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

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
В	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
С	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	Endorsements and Conditions:	
	 ADDITIONAL INSURED: All insurance required above with the exce Workers' Compensation and Employers Liability, shall be endorsed to of Supervisors, the individual members thereof, and all County officer The Additional Insured endorsement shall be at least as broad as ISC 	name as additional insured: County of Alameda, its Boards, agents, employees, volunteers, and representatives.
	 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, in include an endorsement and be primary and non-contributory and will r insurance) available to the County. The primary and non-contributory e 04 13. Pursuant to the provisions of this Agreement insurance effecte Contractor's contractual obligation to indemnify and defend the Indem 	not seek contribution from any other insurance (or self- endorsement shall be at least as broad as ISO Form 20 01 d or procured by the Contractor shall not reduce or limit
	4. INSURER FINANCIAL RATING: Insurance shall be maintained through an insurer with a A.M. Best Rating of no less than A:VI 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 that the subcontractor, under its own policies and endorsements, has Agreement, including this Exhibit. The additional Insured endorseme 38 04 13. 	complied with the insurance requirements in this
	 JOINT VENTURES: If Contractor is an association, partnership or ot provided by one of the following methods: Separate insurance policies issued for each individual entity, with party), or at minimum named as an "Additional Insured" on the of ISO Forms named above. 	n each entity included as a "Named Insured" (covered ther's policies. Coverage shall be at least as broad as in the
	 Joint insurance program with the association, partnership or othe CANCELLATION OF INSURANCE: All insurance shall be required to County of cancellation. 	
	 CERTIFICATE OF INSURANCE: Before commencing operations und of Insurance and applicable insurance endorsements, in form and sai coverage is in effect. The County reserves the rights to require the C required insurance policies. The required certificate(s) and endorsem 	tisfactory to County, evidencing that all required insurance ontractor to provide complete, certified copies of all

Certificate C-1

Page 1 of 1

Form 2001-1 (Rev. 02/26/14)

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR: <u>Bay Area Community Benefit Organization</u>			
PRINCIPAL:	Pastor L.J. Jennings	_ TITLE: <u>Pre</u>	esident
SIGNATURE: _	Pastor L.J. Jennings	DATE:	1/14/2021

EXHIBIT F COUNTY OF ALAMEDA THE IRAN CONTRACTING ACT (ICA) OF 2010 For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

NAME: Bay Area Community Benefit Organization	
PRINCIPAL: Pastor L.J. Jennings	TITLE: President
DocuSigned by:	
SIGNATURE: Pastor L.J. Junnings	DATE:1/14/2021
SIGNATURE:	DATE:

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and the Bay Area Community Health ("Contractor"), with respect to that certain agreement entered by them on October 19, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of October 19, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$225,000.00 from \$269,730.11 to \$494,730.11 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;

- ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA

DocuSigned by: By 50CDCED1627C43

Signature

BAY AREA COMMUNITY HEALTH

DocuSigned by: Ettie D. Page III Bv:

Signature

Name: Lori A. Cox

(Printed)

Title: Social Services Agency Director

Date: 1/14/2021

Name: Zettie D. Page III

(Printed)

Title: Chief Executive Officer

Date:_1/14/2021

Approved as to Form: DONNA R. ZIEGLER, County Counsel

DocuSigned by:

By: Victoria Wu

County Counsel Signature

Print Name: Victoria Wu

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

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 insurance coverage, limits and endorsements:

TYPE OF INSURANCE COVERAGES		MINIMUM LIMITS
Α	Commercial General Liability	\$1,000,000 per occurrence (CSL)
	Premises Liability; Products and Completed Operations; Contractual Liability;	Bodily Injury and Property Damage
	Personal Injury and Advertising Liability	
B	Commercial or Business Automobile Liability	\$1,000,000 per occurrence (CSL)
	All owned vehicles, hired or leased vehicles, non-owned, borrowed and permissive	Any Auto
	uses. Personal Automobile Liability is acceptable for individual contractors with no	Bodily Injury and Property Damage
	transportation or hauling related activities	
С	Workers' Compensation (WC) and Employers Liability (EL)	WC: Statutory Limits
	Required for all contractors with employees	EL: \$100,000 per accident for bodily injury or disease
D	Professional Liability/Errors & Omissions	\$1,000,000 per occurrence
	Includes endorsements of contractual liability	\$2,000,000 aggregate
Ε	 Endorsements and Conditions: ADDITIONAL INSURED: All insurance required above with the exception Workers' Compensation and Employers Liability, shall be endorsed to name Supervisors, the individual members thereof, and all County officers, agents, DURATION OF COVERAGE: All required insurance shall be maintained exception: Insurance policies and coverage(s) written on a claims-made basis and until 3 years following termination and acceptance of all work provided 1 insurance (as may be applicable) concurrent with the commencement of activ 3. REDUCTION OR LIMIT OF OBLIGATION: All insurance policies shal Indemnified Parties and Additional Insured(s). Pursuant to the provisions of the Contractor shall not reduce or limit Contractor's contractual obligation to ind INSURER FINANCIAL RATING: Insurance shall be maintained through with deductible amounts acceptable to the County. Acceptance of Contractor liability of Contractor hereunder. Any deductible or self-insured retention arr sole responsibility of the Contractor. SUBCONTRACTORS: Contractor shall include all subcontractors as an in separate certificates and endorsements for each subcontractor. All coverages stated herein. JOINT VENTURES: If Contractor is an association, partnership or other jo any one of the following methods: Separate insurance policies issued for each individual entity, with each e minimum named as an "Additional Insured" on the other's policies. Joint insurance program with the association, partnership or other join thusi CANCELLATION OF INSURANCE: Before commencing operations under 'Insurance and applicable insurance endorsements, in form and satisfactory to effect. The County reserves the rights to require the Contractor to provide correquire certificate(s) and endorsements must be sent to: Alameda C	as additional insured: County of Alameda, its Board of employees and representatives. during the entire term of the Agreement with the following shall be maintained during the entire term of the Agreement under the Agreement, with the retroactive date of said vities pursuant to this Agreement. Il be primary insurance to any insurance available to the this Agreement, insurance effected or procured by the lemnify and defend the Indemnified Parties. an insurer with a minimum A.M. Best Rating of A- or better, 's insurance by County shall not relieve or decrease the nount or other similar obligation under the policies shall be the a amount or other similar obligation under the policies shall be usured (covered party) under its policies or shall furnish for subcontractors shall be subject to all of the requirements int business venture, required insurance shall be provided by entity included as a "Named Insured. lorsed to provide thirty (30) days advance written notice to the this Agreement, Contractor shall provide Certificate(s) of o County, evidencing that all required insurance policies. The son St., Suite 103, Oakland, CA 94607-4860
	Certificate C-2 For	rm 2001-1

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR: Bay Area Community Health		
PRINCIPAL: Zettie D. Page III	TITLE: <u>Chief Executive Officer</u>	
DocuSigned by:		
SIGNATURE: Lettie D. Page III	DATE: 1/14/2021	
384159F39C52417		

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and the Eden United Church of Christ ("Contractor"), with respect to that certain agreement entered by them on October 12, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of October 12, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$205,000.00 from \$119,680.00 to \$324,680.00 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;

- ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA

DocuSigned by: Bv: OCDCED162

Signature

EDEN UNITED CHURCH OF CHIRST

DocuSigned by: Βv

Signature

Name: Lori A. Cox

(Printed)

Title: Social Services Agency Director

Date:_^{1/19/2021}

Approved as to Form: DONNA R. ZIEGLER, County Counsel

DocuSigned by:

By: Victoria Wu

County Counsel Signature

Print Name: Victoria Wu

Name: Jennifer Vetrovec

(Printed)

Title: Vice Moderator

Date: 1/19/2021

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

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 insurance coverage, limits and endorsements:

TYPE OF INSURANCE COVERAGES		MINIMUM LIMITS
A	Commercial General Liability	\$1,000,000 per occurrence (CSL)
	Premises Liability; Products and Completed Operations; Contractual Liability;	Bodily Injury and Property Damage
	Personal Injury and Advertising Liability	
B	Commercial or Business Automobile Liability	\$1,000,000 per occurrence (CSL)
	All owned vehicles, hired or leased vehicles, non-owned, borrowed and permissive	Any Auto
	uses. Personal Automobile Liability is acceptable for individual contractors with no	Bodily Injury and Property Damage
	transportation or hauling related activities	
С	Workers' Compensation (WC) and Employers Liability (EL)	WC: Statutory Limits
	Required for all contractors with employees	EL: \$100,000 per accident for bodily injury or disease
D	Professional Liability/Errors & Omissions	\$1,000,000 per occurrence
	Includes endorsements of contractual liability	\$2,000,000 aggregate
Ε	 Endorsements and Conditions: ADDITIONAL INSURED: All insurance required above with the exceptio Workers' Compensation and Employers Liability, shall be endorsed to name Supervisors, the individual members thereof, and all County officers, agents, DURATION OF COVERAGE: All required insurance shall be maintained exception: Insurance policies and coverage(s) written on a claims-made basis and until 3 years following termination and acceptance of all work provided to insurance (as may be applicable) concurrent with the commencement of activ REDUCTION OR LIMIT OF OBLIGATION: All insurance policies shal Indemnified Parties and Additional Insured(s). Pursuant to the provisions of Contractor shall not reduce or limit Contractor's contractual obligation to ind INSURER FINANCIAL RATING: Insurance shall be maintained through with deductible amounts acceptable to the County. Acceptance of Contractor liability of Contractor hereunder. Any deductible or self-insured retention an sole responsibility of the Contractor. SUBCONTRACTORS: Contractor shall include all subcontractors as an in separate certificates and endorsements for each subcontractor. All coverages stated herein. JOINT VENTURES: If Contractor is an association, partnership or other jo any one of the following methods: Separate insurance policies issued for each individual entity, with each et minimum named as an "Additional Insured" on the other's policies. Joint insurance program with the association, partnership or other joint busi CANCELLATION OF INSURANCE: Before commencing operations under Insurance and applicable insurance endorsements, in form and satisfactory to effect. The County reserves the rights to require the Contractor to provide co require certificate(s) and endorsements must be sent to: 	as additional insured: County of Alameda, its Board of employees and representatives. during the entire term of the Agreement with the following s shall be maintained during the entire term of the Agreement under the Agreement, with the retroactive date of said vities pursuant to this Agreement. Ill be primary insurance to any insurance available to the this Agreement, insurance effected or procured by the demnify and defend the Indemnified Parties. an insurer with a minimum A.M. Best Rating of A- or better, 's insurance by County shall not relieve or decrease the nount or other similar obligation under the policies shall be the a amount or other similar obligation under the policies shall be usured (covered party) under its policies or shall furnish for subcontractors shall be subject to all of the requirements int business venture, required insurance shall be provided by entity included as a "Named Insured. lorsed to provide thirty (30) days advance written notice to the this Agreement, Contractor shall provide Certificate(s) of o County, evidencing that all required insurance policies. The son St., Suite 103, Oakland, CA 94607-4860
	Certificate C-2 For	rm 2001-1

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

 CONTRACTOR: Eden United Church of Christ

 PRINCIPAL: Jennifer Vetrovec
 TITLE: Vice Moderator

 SIGNATURE:
 DocuSigned by:

 0124068C418/418...
 DATE: 1/19/2021

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and Fare Resources, Inc. ("Contractor"), with respect to that certain agreement entered by them on October 5, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of October 5, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$500,000.00 from \$615,830.00 to \$1,115,830.00 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.

3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA	FARE RESOURCES, INC.
By: 50CDCED1627C432 Signature	By: AC Signature
Name: Lori A. Cox (Printed) Title: Social Services Agency Director	Name: <u>Gabriel Cole</u> (Printed) Title: <u>Chief Executive Officer</u>
Date:	Date: 1/13/2021
Approved as to Form: DONNA R. ZIEGLER, County Counsel By: Uttoria Wu ODTOICEFICEFICIEFICIEFICIEFICIEFICIEFICIEFI	By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement.

2

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 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
В	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
С	Workers' Compensation (WC) and Employers Liability (EL) Required for all contractors with employees	WC: Statutory Limits EL: \$100,000 per accident for bodily injury or disease
D	Professional Liability/Errors & Omissions Includes endorsements of contractual liability	\$1,000,000 per occurrence \$2,000,000 aggregate
E	 Includes endorsements of contractual nationly Endorsements and Conditions: ADDITIONAL INSURED: All insurance required above with the exception Workers' Compensation and Employers Liability, shall be endorsed to name Supervisors, the individual members thereof, and all County officers, agents, DURATION OF COVERAGE: All required insurance shall be maintained exception: Insurance policies and coverage(s) written on a claims-made basis and until 3 years following termination and acceptance of all work provided insurance (as may be applicable) concurrent with the commencement of activ 3. REDUCTION OR LIMIT OF OBLIGATION: All insurance policies shall indemnified Parties and Additional Insured(s). Pursuant to the provisions of Contractor shall not reduce or limit Contractor's contractual obligation to ind INSURER FINANCIAL RATING: Insurance shall be maintained through with deductible amounts acceptable to the County. Acceptance of Contractor liability of Contractor. Any deductible or self-insured retention an sole responsibility of the Contractor. SUBCONTRACTORS: Contractor shall include all subcontractors as an in separate certificates and endorsements for each subcontractor. All coverages stated herein. JOINT VENTURES: If Contractor is an association, partnership or other jo any one of the following methods: Separate insurance policies issued for each individual entity, with each e minimum named as an "Additional Insured" on the other's policies. Joint insurance program with the association, partnership or other join thus? CERTIFICATE OF INSURANCE: Before commencing operations under Insurance and applicable insurance endorsements, in form and satisfactory to effect. The County reserves the rights to require the Contractor to provide co require certificate(s) and	n of Professional Liability, Personal Automobile Liability, as additional insured: County of Alameda, its Board of employees and representatives. during the entire term of the Agreement with the following s shall be maintained during the entire term of the Agreement under the Agreement, with the retroactive date of said vities pursuant to this Agreement. Il be primary insurance to any insurance available to the this Agreement, insurance effected or procured by the lemnify and defend the Indemnified Parties. an insurer with a minimum A.M. Best Rating of A- or better, 's insurance by County shall not relieve or decrease the nount or other similar obligation under the policies shall be the n amount or other similar obligation under the policies shall be usured (covered party) under its policies or shall furnish for subcontractors shall be subject to all of the requirements int business venture, required insurance shall be provided by entity included as a "Named Insured. lorsed to provide thirty (30) days advance written notice to the this Agreement, Contractor shall provide Certificate(s) of 0 County, evidencing that all required insurance policies. The son St., Suite 103, Oakland, CA 94607-4860
	Certificate C-2 Fo	orm 2001-1

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

 CONTRACTOR: Fare Resources, Inc.

 PRINCIPAL: Gabriel Cole

 TITLE: CEO

 SIGNATURE:

 Jack

 DATE:

4

EXHIBIT E

COUNTY OF ALAMEDA THE IRAN CONTRACTING ACT (ICA) OF 2010 For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

NAME: Fare Resources, Inc.	
PRINCIPAL: Gabriel Cole	TITLE: <u>CEO</u>
SIGNATURE:	DATE:

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and the First Presbyterian Church of Hayward dba South Hayward Parish (Contractor"), with respect to that certain agreement entered by them on October 19, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of October 19, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$235,000.00 from \$277,980.00 to \$512,980.00 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;

- ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA

Name: Lori A. Cox

FIRST PRESBYTERIAN CHURCH OF HAYWARD DBA SOUTH HAYWARD PARISH

DocuSigned by: By 50CDCED162

Signature

(Printed)

By: DocuSigned by:

Signature

Name: Aaron Horner

(Printed)

Date: 1/14/2021

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

Date:^{1/14/2021}

Approved as to Form: DONNA R. ZIEGLER, County Counsel

DocuSigned by:

By: Victoria Wu

County Counsel Signature

Print Name: Victoria Wu

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	
Pr	ommercial General Liability emises Liability; Products and Completed Operations; Contractual ability; Personal Injury and Advertising Liability	\$1,000,000 per occurrence (CSL) Bodily Injury and Property Damage	
All	ommercial or Business Automobile Liability owned vehicles, hired or leased vehicles, non-owned, borrowed and irmissive uses. Personal Automobile Liability is acceptable for dividual contractors with no transportation or hauling related activities	\$1,000,000 per occurrence (CSL) Any Auto Bodily Injury and Property Damage	
	orkers' Compensation (WC) and Employers Liability (EL) equired for all contractors with employees	WC: Statutory Limits EL: \$1,000,000 per accident for bodily injury or disease	
Er	ndorsements and Conditions:		
	ADDITIONAL INSURED: All insurance required above with the except Workers' Compensation and Employers Liability, shall be endorsed to of Supervisors, the individual members thereof, and all County officers The Additional Insured endorsement shall be at least as broad as ISO DIRATION OF COVERAGE: All required insurance shall be maintain	name as additional insured: County of Alameda, its Boar s, agents, employees, volunteers, and representatives. Form Number CG 20 38 04 13.	
2.	DURATION OF COVERAGE: All required insurance shall be maintain Insurance policies and coverage(s) written on a claims-made basis sh and until 3 years following the later of termination of the Agreement ar with the retroactive date of said insurance (as may be applicable) con- this Agreement.	nall be maintained during the entire term of the Agreement and acceptance of all work provided under the Agreement,	
3.	REDUCTION OR LIMIT OF OBLIGATION: All insurance policies, inc include an endorsement and be primary and non-contributory and will n insurance) available to the County. The primary and non-contributory e 04 13. Pursuant to the provisions of this Agreement insurance effected Contractor's contractual obligation to indemnify and defend the Indem	ot seek contribution from any other insurance (or self- endorsement shall be at least as broad as ISO Form 20 0° d or procured by the Contractor shall not reduce or limit	
4.	4. INSURER FINANCIAL RATING: Insurance shall be maintained through an insurer with a A.M. Best Rating of no less than A:VI 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.		
5.	SUBCONTRACTORS: Contractor shall include all subcontractors as that the subcontractor, under its own policies and endorsements, has Agreement, including this Exhibit. The additional Insured endorsemer 38 04 13.	complied with the insurance requirements in this	
6.	 provided by one of the following methods: Separate insurance policies issued for each individual entity, with party), or at minimum named as an "Additional Insured" on the otl ISO Forms named above. 	each entity included as a "Named Insured" (covered her's policies. Coverage shall be at least as broad as in the	
7.	 Joint insurance program with the association, partnership or other CANCELLATION OF INSURANCE: All insurance shall be required to County of cancellation. 		
8.	CERTIFICATE OF INSURANCE: Before commencing operations und of Insurance and applicable insurance endorsements, in form and sati coverage is in effect. The County reserves the rights to require the Co required insurance policies. The required certificate(s) and endorsem	isfactory to County, evidencing that all required insurance ontractor to provide complete, certified copies of all	
fanta O	Deer defd		

Certificate C-1

Page 1 of 1

Form 2001-1 (Rev. 02/26/14)

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR: First Presbyterian Church of Hayward dba South Hayward Parish

PRINCIPAL: A	Aaron Horner	TITLE: Program Director
	DocuSigned by:	
SIGNATURE:	Aaron Horner	DATE:
	502191D188C4477	

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and J-Sei, Inc. ("Contractor"), with respect to that certain agreement entered by them on October 19, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of October 19, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$55,000.00 from \$63,096.00 to \$118,096.00 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.

3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA

By:

Signature

J-SEI, INC.

DocuSigned by: Viane Won Bv:

Signature

Name: Lori A. Cox

(Printed)

Title: Social Services Agency Director

Date: 1/13/2021

Name: Diane Wong

(Printed)

Title: Executive Director

Date: ____

Approved as to Form: DONNA R. ZIEGLER, County Counsel By: Victoria Wu

County Counsel Signature

Print Name: Victoria Wu

D761CB1CEFC42F

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

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 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
В	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
С	Workers' Compensation (WC) and Employers Liability (EL) Required for all contractors with employees	WC: Statutory Limits EL: \$100,000 per accident for bodily injury or disease
D	Professional Liability/Errors & Omissions Includes endorsements of contractual liability	\$1,000,000 per occurrence \$2,000,000 aggregate
E	Required for all contractors with employees EL: \$100,000 per accident for bodily injury or disease	
	Certificate C-2 Fo	orm 2001-1

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR: J-Sei, Inc.	
PRINCIPAL: Diane Wong	TITLE: <u>Executive Director</u>
DocuSigned by:	
SIGNATURE: Diane Wong	_DATE: 1/13/2021
9CE71B791D264C6	

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and the Korean Community Center of the East Bay ("Contractor"), with respect to that certain agreement entered by them on October 19, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of October 19, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$320,000 from \$381,525 to \$701,525 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;

- ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA

DocuSigned by By:

(Signature)

Name: <u>Lori A. Cox</u> (Printed)

Title: Social Services Agency Director

Date:______1/6/2021

KOREAN COMMUNITY CENTER OF THE EAST BAY

By: Juw W 4A29124B2F724DA... (Signature)

Name: <u>June Lee</u> (Printed)

Title: <u>Executive Director</u>

Date:_ 1/6/2021

Approved as to Form: DONNA R. ZIEGLER, County Counsel

By: Uictoria Wu OD761CB1CEFC42E County Counsel Signature

Print Name: Victoria Wu

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

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	
В	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	
С	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	Endorsements and Conditions:		
	 ADDITIONAL INSURED: All insurance required above with the exce Workers' Compensation and Employers Liability, shall be endorsed to of Supervisors, the individual members thereof, and all County officer The Additional Insured endorsement shall be at least as broad as ISC 	name as additional insured: County of Alameda, its Boards, agents, employees, volunteers, and representatives.	
	 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		
	 Joint insurance program with the association, partnership or othe CANCELLATION OF INSURANCE: All insurance shall be required to 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. 		

Certificate C-1

Page 1 of 1

Form 2001-1 (Rev. 02/26/14)

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR: Korean Community Center of the East Bay

PRINCIPAL:	June Lee	TITLE: <u> </u>	Executive Director
SIGNATURE:		DATE:	1/6/2021
	4A29124B2F724DA		

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and LIFE ElderCare Contractor"), with respect to that certain agreement entered by them on October 5, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of October 5, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$600,000 from \$522,295 to \$1,122,295 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.

3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA

By: SUCDCED1627(C432... (Signature)

Name: <u>Lori A. Cox</u> (Printed)

Title: Social Services Agency Director

Date: 1/22/2021

By: Patricia Osage (Signature)

Name: <u>Patricia Osage</u> (Printed)

LIFE ELDERCARE

Title: <u>Executive Director</u>

Date: 1/22/2021

Approved as to Form: DONNA R. ZIEGLER, County Counsel

By: Victoria Wu

County Counsel Signature

Print Name: Victoria Wu

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

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	
В	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	
С	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	Endorsements and Conditions:		
	 ADDITIONAL INSURED: All insurance required above with the exce Workers' Compensation and Employers Liability, shall be endorsed to of Supervisors, the individual members thereof, and all County officer The Additional Insured endorsement shall be at least as broad as ISC 	o name as additional insured: County of Alameda, its Board rs, agents, employees, volunteers, and representatives.	
	 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. 		
	4. INSURER FINANCIAL RATING: Insurance shall be maintained through an insurer with a A.M. Best Rating of no less than A.V. 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.		
	5. 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: 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 othe CANCELLATION OF INSURANCE: All insurance shall be required to 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. 		

Certificate C-1

Page 1 of 1

Form 2001-1 (Rev. 02/26/14)

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR:	LIFE ElderCare

PRINCIPAL: _	Patricia Osage	TITLE: <u>Executive Director</u>
SIGNATURE:	Patricia Osage EB669594B54D4D5	DATE:

EXHIBIT F COUNTY OF ALAMEDA THE IRAN CONTRACTING ACT (ICA) OF 2010 For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

NAME: <u>LIFE ElderCare</u>	
PRINCIPAL: <u>Patricia Osage</u>	TITLE: <u>Executive Director</u>
SIGNATURE:	DATE:

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and Mandela Partners ("Contractor"), with respect to that certain agreement entered by them on October 5, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of October 5, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$215,000 from \$307,922 to \$522,922 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.

3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA

By: 50CDCED1627C432... (Signature)

Name: <u>Lori A. Cox</u> (Printed)

Title: Social Services Agency Director

Date: 1/6/2021

MANDELA PARTNERS

DocuSigned by: Marila Cidino By: D72DEE931D4E (Signature)

Name: <u>Mariela Cedeño</u> (Printed)

Title: <u>Interim Executive Director</u>

Date: 1/6/2021

Approved as to Form: DONNA R. ZIEGLER, County Counsel

By: Victoria Wu

County Counsel Signature

Print Name: Victoria Wu

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

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	
В	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	
С	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	Endorsements and Conditions:		
	 ADDITIONAL INSURED: All insurance required above with the exce Workers' Compensation and Employers Liability, shall be endorsed to of Supervisors, the individual members thereof, and all County officer The Additional Insured endorsement shall be at least as broad as ISC 	o name as additional insured: County of Alameda, its Board rs, agents, employees, volunteers, and representatives.	
	 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. 		
	4. INSURER FINANCIAL RATING: Insurance shall be maintained through an insurer with a A.M. Best Rating of no less than A.V. 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.		
	5. 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: 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 othe CANCELLATION OF INSURANCE: All insurance shall be required to 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. 		

Certificate C-1

Page 1 of 1

Form 2001-1 (Rev. 02/26/14)

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR:	Mandela Partners

PRINCIPAL: <u>Mariela Cedeño</u>	TITLE: <u>Interim Executive Director</u>
SIGNATURE: Marula Cidino	DATE:

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and OCCUR ("Contractor"), with respect to that certain agreement entered by them on October 12, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of October 12, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$275,000 from \$349,438 to \$624,438 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.

3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

OCCUR	
By: Shomari Carter (Signature)	
Name: <u>Shomari Carter</u> (Printed)	
Title: <u>Executive Director</u>	
Date:	

Approved as to Form: DONNA R. ZIEGLER, County Counsel

DocuSigned by:

Victoria Wu

By:

County Counsel Signature

Print Name: Victoria Wu

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

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	
В	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	
С	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	Endorsements and Conditions:		
	 ADDITIONAL INSURED: All insurance required above with the exce Workers' Compensation and Employers Liability, shall be endorsed to of Supervisors, the individual members thereof, and all County officer The Additional Insured endorsement shall be at least as broad as ISC 	name as additional insured: County of Alameda, its Boards, agents, employees, volunteers, and representatives.	
	 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		
	 Joint insurance program with the association, partnership or othe CANCELLATION OF INSURANCE: All insurance shall be required to 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. 		

Certificate C-1

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Form 2001-1 (Rev. 02/26/14)

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR	R: <u>OCCUR</u>		
PRINCIPAL: _	Shomari Carter	TITLE:	Executive Director
SIGNATURE:	Sliomari Carter	DATE:	1/12/2021

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and Open Heart Kitchen of Livermore, Inc. ("Contractor"), with respect to that certain agreement entered by them on November 9, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of November 9, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$405,000 from \$341,275 to \$746,275 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;

upon behalf of which he/she acted, executed this Agreement.

- Shall not knowingly enter into any covered transaction with a person who is ii. proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA OPEN HEART KITCHEN OF LIVERMORE, INC. cuSigned by Heather Greaus By: Bv: 3CB4500768E54C2 (Signature) (Signature) Name: Lori A. Cox Name: Heather Greaux (Printed) (Printed) Title: Social Services Agency Director Title: ____Executive Director_ 1/8/2021 1/8/2021 Date: Date: By signing above, signatory warrants and represents that Approved as to Form: DONNA R. ZIEGLER, County Counsel he/she executed this Agreement in his/her authorized capacity and DocuSigned by: that by his/her signature on this Victoria Wu Agreement, he/she or the entity By: County Counsel Signature

Print Name: Victoria Wu_

2

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	
В	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	
С	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	Endorsements and Conditions:		
	 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 maintai Insurance policies and coverage(s) written on a claims-made basis si and until 3 years following the later of termination of the Agreement a with the retroactive date of said insurance (as may be applicable) cor this Agreement. 	nall be maintained during the entire term of the Agreement nd acceptance of all work provided under the Agreement,	
	 REDUCTION OR LIMIT OF OBLIGATION: All insurance policies, in include an endorsement and be primary and non-contributory and will r insurance) available to the County. The primary and non-contributory e 04 13. Pursuant to the provisions of this Agreement insurance effecte Contractor's contractual obligation to indemnify and defend the Indem 	not seek contribution from any other insurance (or self- endorsement shall be at least as broad as ISO Form 20 01 d or procured by the Contractor shall not reduce or limit	
	4. INSURER FINANCIAL RATING: Insurance shall be maintained thro or equivalent, shall be admitted to the State of California unless other amounts acceptable to the County. Acceptance of Contractor's insur Contractor hereunder. Any deductible or self-insured retention amour sole responsibility of the Contractor.	wise waived by Risk Management, and with deductible ance by County shall not relieve or decrease the liability of	
	 SUBCONTRACTORS: Contractor shall include all subcontractors as that the subcontractor, under its own policies and endorsements, has Agreement, including this Exhibit. The additional Insured endorseme 38 04 13. 	complied with the insurance requirements in this	
	 JOINT VENTURES: If Contractor is an association, partnership or ot provided by one of the following methods: Separate insurance policies issued for each individual entity, with party), or at minimum named as an "Additional Insured" on the of ISO Forms named above. 	n each entity included as a "Named Insured" (covered ther's policies. Coverage shall be at least as broad as in the	
	 Joint insurance program with the association, partnership or othe CANCELLATION OF INSURANCE: All insurance shall be required to County of cancellation. 		
	 CERTIFICATE OF INSURANCE: Before commencing operations und of Insurance and applicable insurance endorsements, in form and sai coverage is in effect. The County reserves the rights to require the C required insurance policies. The required certificate(s) and endorsem 	tisfactory to County, evidencing that all required insurance ontractor to provide complete, certified copies of all	

Certificate C-1

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Form 2001-1 (Rev. 02/26/14)

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR:Open Heart Kitchen of Liver	more, Inc.
PRINCIPAL:	TITLE: <u>Executive Director</u>
SIGNATURE: fteather Greaux	DATE:

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and Service Opportunity for Seniors DBA SOS Meals on Wheels ("Contractor"), with respect to that certain agreement entered by them on October 26, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of October 26, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$510,000 from \$552,350 to \$1,062,350 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;

- ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA

DocuSigned b By: (Signature)

Name: <u>Lori A. Cox</u> (Printed)

Title: Social Services Agency Director

Date: 1/12/2021

SERVICE OPPORTUNITY FOR SENIORS DBA SOS MEALS ON WHEELS

	DocuSigned by:
By:	Charlie Detertine
5	185B52B3734C4EA. (Signature)

Name: <u>Charlie Deterline</u> (Printed)

Title: <u>Executive Director</u>

Date: 1/12/2021

Approved as to Form: DONNA R. ZIEGLER, County Counsel

By: DocuSigned by: Uictoria Wu OD76TCBTCEFC42F... County Counsel Signature

Print Name: Victoria Wu_____

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

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	
В	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	
С	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	Endorsements and Conditions:		
	 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. 		
	2. 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, ir include an endorsement and be primary and non-contributory and will in insurance) available to the County. The primary and non-contributory 04 13. Pursuant to the provisions of this Agreement insurance effecte Contractor's contractual obligation to indemnify and defend the Inden 	not seek contribution from any other insurance (or self- endorsement shall be at least as broad as ISO Form 20 01 ed or procured by the Contractor shall not reduce or limit	
	 INSURER FINANCIAL RATING: Insurance shall be maintained thro or equivalent, shall be admitted to the State of California unless other amounts acceptable to the County. Acceptance of Contractor's insur Contractor hereunder. Any deductible or self-insured retention amoun sole responsibility of the Contractor. 	wise waived by Risk Management, and with deductible ance by County shall not relieve or decrease the liability of	
	 SUBCONTRACTORS: Contractor shall include all subcontractors as that the subcontractor, under its own policies and endorsements, has Agreement, including this Exhibit. The additional Insured endorseme 38 04 13. 	complied with the insurance requirements in this	
	 JOINT VENTURES: If Contractor is an association, partnership or or provided by one of the following methods: Separate insurance policies issued for each individual entity, with party), or at minimum named as an "Additional Insured" on the or ISO Forms named above. 	h each entity included as a "Named Insured" (covered ther's policies. Coverage shall be at least as broad as in the	
	 Joint insurance program with the association, partnership or othe CANCELLATION OF INSURANCE: All insurance shall be required County of cancellation. 		
	 CERTIFICATE OF INSURANCE: Before commencing operations un of Insurance and applicable insurance endorsements, in form and sa coverage is in effect. The County reserves the rights to require the C required insurance policies. The required certificate(s) and endorsem 	tisfactory to County, evidencing that all required insurance contractor to provide complete, certified copies of all	

Certificate C-1

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Form 2001-1 (Rev. 02/26/14)

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR: __Service Opportunity for Seniors DBA SOS Meals on Wheels_____

PRINCIPAL:	Charlie Deterline	TITLE: <u>Exe</u>	ecutive Director
SIGNATURE: _	Charlie Deterline 18585283734C4EA	DATE: _	1/12/2021

EXHIBIT F COUNTY OF ALAMEDA THE IRAN CONTRACTING ACT (ICA) OF 2010 For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

NAME: Service Opportunity for Seniors DBA SOS Meals on Wheels

PRINCIPAL: C	harlie Deterline	TITLE: <u>E</u>	Executive Director
SIGNATURE:	Docusigned by: Charlie Deterline	DΔTE·	1/12/2021
SIGINITURE.	185B52B3734C4EA		

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and Spanish Speaking Unity Council of Alameda County, Inc. ("Contractor"), with respect to that certain agreement entered by them on November 9, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of November 9, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$330,000.00 from \$279,330.00 to \$609,330.00 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;

- ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

By:

Signature

SPANISH SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY, INC.

DocuSigned by: linis lalesias Bv:

Signature

Name: Lori A. Cox

COUNTY OF ALAMEDA

(Printed)

Title: Social Services Agency Director

Date: 1/14/2021

Approved as to Form: DONNA R. ZIEGLER, County Counsel

By: Victoria Wu

County Counsel Signature

Print Name: Victoria Wu_____

Name: Chris Iglesias

(Printed)

Title: Chief Executive Officer

Date: _____

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

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:

6.19-1	TYPE OF INSURANCE COVERAGES	MINIMUM LIMITS		
	mmercial General Liability	\$1,000,000 per occurrence (CSL)		
	mises Liability; Products and Completed Operations; Contractual bility; Personal Injury and Advertising Liability	Bodily Injury and Property Damage		
Co	mmercial or Business Automobile Liability	\$1,000,000 per occurrence (CSL)		
	owned vehicles, hired or leased vehicles, non-owned, borrowed and	Any Auto		
	missive uses. Personal Automobile Liability is acceptable for ividual contractors with no transportation or hauling related activities	Bodily Injury and Property Damage		
Wo	rkers' Compensation (WC) and Employers Liability (EL)	WC: Statutory Limits		
	quired for all contractors with employees	EL: \$1,000,000 per accident for bodily injury or disease		
	dorsements and Conditions:			
1.	 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. 			
2.	2. 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.			
3.	3. 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.			
4.	4. 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.			
5.	 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. 			
6.	 provided by one of the following methods: 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. 			
7.	 Joint insurance program with the association, partnership or other CANCELLATION OF INSURANCE: All insurance shall be required to County of cancellation. 	provide thirty (30) days advance written notice to the		
8.	CERTIFICATE OF INSURANCE: Before commencing operations und of Insurance and applicable insurance endorsements, in form and sati coverage is in effect. The County reserves the rights to require the Co required insurance policies. The required certificate(s) and endorsement	sfactory to County, evidencing that all required insurance ontractor to provide complete, certified copies of all		
tificate C-	1 Page 1 of 1	Form 2001-1 (Rev. 02/26/14)		

3

COUNTY OF ALAMEDA

DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR: Spanish Speaking Unity Council of Alameda County, Inc.

PRINCIPAL: (Chris Iglesias	TITLE: <u>CEO</u>
SIGNATURE:	DocuSigned by: Cluris Iglusias EFB910E34320422	DATE:

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and Trybe Inc. ("Contractor"), with respect to that certain agreement entered by them on August 24, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of August 24, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount for the total term of the agreement is \$7,100,000.00.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.

3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA

Name: Lori A. Cox

DocuSigned by: Bv 0CDCED1627

Signature

(Printed)

Title: Social Services Agency Director

TRYBE INC.

DocuSigned by: andrew Park Bv

Signature

Name: Andrew Park

(Printed)

Title: Executive Director

Date:__

Approved as to Form: DONNA R. ZIEGLER, County Counsel

By: Understand by: 0D761CB1CEFC42E.

County Counsel Signature

Print Name: Victoria Wu

Date:_____

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

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 insurance coverage, limits and endorsements:

	TYPE OF INSURANCE COVERAGES	MINIMUM LIMITS
Α	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
В	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
С	Workers' Compensation (WC) and Employers Liability (EL) Required for all contractors with employees	WC: Statutory Limits EL: \$100,000 per accident for bodily injury or disease
D	Professional Liability/Errors & Omissions Includes endorsements of contractual liability	\$1,000,000 per occurrence \$2,000,000 aggregate
E	 Endorsements and Conditions: ADDITIONAL INSURED: All insurance required above with the exceptio Workers' Compensation and Employers Liability, shall be endorsed to name Supervisors, the individual members thereof, and all County officers, agents, DURATION OF COVERAGE: All required insurance shall be maintained exception: Insurance policies and coverage(s) written on a claims-made basis and until 3 years following termination and acceptance of all work provided i insurance (as may be applicable) concurrent with the commencement of activ REDUCTION OR LIMIT OF OBLIGATION: All insurance policies sha Indemnified Parties and Additional Insured(s). Pursuant to the provisions of Contractor shall not reduce or limit Contractor's contractual obligation to ind INSURER FINANCIAL RATING: Insurance shall be maintained through with deductible amounts acceptable to the County. Acceptance of Contractor liability of Contractor hereunder. Any deductible or self-insured retention an sole responsibility of the Contractor. SUBCONTRACTORS: Contractor shall include all subcontractors as an in separate certificates and endorsements for each subcontractor. All coverages stated herein. JOINT VENTURES: If Contractor is an association, partnership or other jo any one of the following methods: Separate insurance policies issued for each individual entity, with each e minimum named as an "Additional Insured" on the other's policies. Joint insurance program with the association, partnership or other join to using or cancellation. CERTIFICATE OF INSURANCE: Before commencing operations under Insurance and applicable insurance endorsements, in form and satisfactory to effect. The County reserves the rights to require the Contractor to provide co require certificate(s) and endorsements must be sent to: 	as additional insured: County of Alameda, its Board of employees and representatives. during the entire term of the Agreement with the following s shall be maintained during the entire term of the Agreement under the Agreement, with the retroactive date of said vities pursuant to this Agreement. Ill be primary insurance to any insurance available to the this Agreement, insurance effected or procured by the lemnify and defend the Indemnified Parties. an insurer with a minimum A.M. Best Rating of A- or better, i's insurance by County shall not relieve or decrease the nount or other similar obligation under the policies shall be the a mount or other similar obligation under the policies shall be the number of the similar obligation under the policies shall be usured (covered party) under its policies or shall furnish for subcontractors shall be subject to all of the requirements int business venture, required insurance shall be provided by entity included as a "Named Insured. lorsed to provide thirty (30) days advance written notice to the this Agreement, Contractor shall provide Certificate(s) of o County, evidencing that all required insurance coverage is in

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR: Trybe Inc.	
PRINCIPAL: Andrew Park	TITLE: <u>Executive Director</u>
DocuSigned by:	
SIGNATURE: Undrew Park	DATE: ^{1/15/2021}
E21B71CBF98A4E6	

EXHIBIT G

COUNTY OF ALAMEDA THE IRAN CONTRACTING ACT (ICA) OF 2010 For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

NAME: Trybe Inc.	
PRINCIPAL: Andrew Park	TITLE: Executive Director
DocuSigned by:	DATE: 1/15/2021

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and Vietnamese American Community Center of the East Bay ("Contractor"), with respect to that certain agreement entered by them on September 28, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of September 28, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$600,000 from \$831,250 to \$1,431,250 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;

- ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

BAY

COUNTY OF ALAMEDA

DocuSigned by Bv:

(Signature)

Name: <u>Lori A. Cox</u> (Printed)

Title: Social Services Agency Director

Date: 1/12/2021

By:

VIETNAMESE AMERICAN

(Signature)

COMMUNITY CENTER OF THE EAST

Name: <u>Shirley Gee</u> (Printed)

Title: <u>Executive Director</u>

Date: 1/12/2021

Approved as to Form: DONNA R. ZIEGLER, County Counsel

By: Utoria Wu County Counsel Signature

Print Name: Victoria Wu_____

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

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
В	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
С	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	Endorsements and Conditions:	
	 ADDITIONAL INSURED: All insurance required above with the exce Workers' Compensation and Employers Liability, shall be endorsed to of Supervisors, the individual members thereof, and all County officer The Additional Insured endorsement shall be at least as broad as ISC 	name as additional insured: County of Alameda, its Boards, agents, employees, volunteers, and representatives.
	 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. 	
	4. INSURER FINANCIAL RATING: Insurance shall be maintained thro or equivalent, shall be admitted to the State of California unless other amounts acceptable to the County. Acceptance of Contractor's insur Contractor hereunder. Any deductible or self-insured retention amour sole responsibility of the Contractor.	wise waived by Risk Management, and with deductible ance by County shall not relieve or decrease the liability of
	 SUBCONTRACTORS: Contractor shall include all subcontractors as that the subcontractor, under its own policies and endorsements, has Agreement, including this Exhibit. The additional Insured endorseme 38 04 13. 	complied with the insurance requirements in this
	 JOINT VENTURES: If Contractor is an association, partnership or ot provided by one of the following methods: Separate insurance policies issued for each individual entity, with party), or at minimum named as an "Additional Insured" on the of ISO Forms named above. 	n each entity included as a "Named Insured" (covered ther's policies. Coverage shall be at least as broad as in the
	 Joint insurance program with the association, partnership or othe CANCELLATION OF INSURANCE: All insurance shall be required to 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. 	

Certificate C-1

Page 1 of 1

Form 2001-1 (Rev. 02/26/14)

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR:	Vietnamese American Community Cent	er of the East Bay

PRINCIPAL:	Shirley Gee	_ TITLE:]	Executive Director
SIGNATURE:	Ang De	DATE	1/12/2021
-	E9668CC1727443D		

EXHIBIT F COUNTY OF ALAMEDA THE IRAN CONTRACTING ACT (ICA) OF 2010 For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

NAME: Vietnamese American Community Center of the East Bay

PRINCIPAL: Shirley Gee	TITLE: Executive Director
DocuSigned by:	
SIGNATURE: A.	DATE:
E9668CC1727443D	

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and the City of Refuge United Church of Christ ("Contractor"), with respect to that certain agreement entered by them on November 9, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of November 9, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$375,000.00 from \$317,970.34 to \$692,970.34 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

2. DEBARMENT AND SUSPENSION CERTIFICATION:

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;

- ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

By:

Signature

(Printed)

Title: Social Services Agency Director

COUNTY OF ALAMEDA

Name: Lori A. Cox

CITY OF REFUGE UNITED CHURCH OF CHRIST

By: Unter Fluinder

Signature

Name: <u>Rev. Dr. Yvette Flunder</u>

(Printed)

Title: CEO/COO

Date: 1/27/2021

Approved as to Form: DONNA R. ZIEGLER, County Counsel

By: Victoria Wu

County Counsel Signature

Print Name: Victoria Wu_____

Date: <u>1/27/2021</u>

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

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
В	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
С	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	Endorsements and Conditions:	
	 ADDITIONAL INSURED: All insurance required above with the exce Workers' Compensation and Employers Liability, shall be endorsed to of Supervisors, the individual members thereof, and all County officer The Additional Insured endorsement shall be at least as broad as ISC 	name as additional insured: County of Alameda, its Boards, agents, employees, volunteers, and representatives.
	 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 throu or equivalent, shall be admitted to the State of California unless other amounts acceptable to the County. Acceptance of Contractor's insur- Contractor hereunder. Any deductible or self-insured retention amount sole responsibility of the Contractor. 	wise waived by Risk Management, and with deductible ance by County shall not relieve or decrease the liability of
	 SUBCONTRACTORS: Contractor shall include all subcontractors as that the subcontractor, under its own policies and endorsements, has Agreement, including this Exhibit. The additional Insured endorseme 38 04 13. 	complied with the insurance requirements in this
	 JOINT VENTURES: If Contractor is an association, partnership or ot provided by one of the following methods: Separate insurance policies issued for each individual entity, with party), or at minimum named as an "Additional Insured" on the ot ISO Forms named above. 	n each entity included as a "Named Insured" (covered her's policies. Coverage shall be at least as broad as in the
	 Joint insurance program with the association, partnership or othe CANCELLATION OF INSURANCE: All insurance shall be required t County of cancellation. 	
	 CERTIFICATE OF INSURANCE: Before commencing operations und of Insurance and applicable insurance endorsements, in form and sat coverage is in effect. The County reserves the rights to require the C required insurance policies. The required certificate(s) and endorsem 	isfactory to County, evidencing that all required insurance ontractor to provide complete, certified copies of all

Certificate C-1

Page 1 of 1

Form 2001-1 (Rev. 02/26/14)

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR: City of Refuge United Church of Christ		
PRINCIPAL: <u>Rev. Dr. Yvette Flunder</u>	TITLE: <u>CEO/COO</u>	
SIGNATURE: Juite Flunder	DATE: ^{1/27/2021}	
	_DATE	

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and Revolution Foods, Inc. ("Contractor"), with respect to that certain agreement entered by them on October 26, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of October 26, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$2,825,000 from \$3,000,000 to \$5,825,000 for the duration of this Agreement and any amendments. The maximum amount includes \$50,000 specifically targeted for meals to homeless and low-income individuals living in encampments and low cost motels as directed by the Alameda County Public Health Department.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

2. DEBARMENT AND SUSPENSION CERTIFICATION:

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;

- Shall not knowingly enter into any covered transaction with a person who is ii. proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA	REVOLUTION FOODS, INC.
By: SUCDCED1627C432 (Signature)	By: A7B8F138328B4A1 (Signature)
Name: <u>Lori A. Cox</u> (Printed)	Name: <u>Alvin Crawford</u> (Printed)
Title: Social Services Agency Director	Title: <u>SVP of Sales and Customer Success</u>
Date:	Date:2/10/2021
Approved as to Form: DONNA R. ZIEGLER, County Counsel By:	By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity

County Counsel Signature

Print Name: Victoria Wu

upon behalf of which he/she acted, executed this Agreement.

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
В	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
С	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	Endorsements and Conditions:	
	 ADDITIONAL INSURED: All insurance required above with the exce Workers' Compensation and Employers Liability, shall be endorsed to of Supervisors, the individual members thereof, and all County officer The Additional Insured endorsement shall be at least as broad as ISC 	name as additional insured: County of Alameda, its Boards, agents, employees, volunteers, and representatives.
	 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 throu or equivalent, shall be admitted to the State of California unless other amounts acceptable to the County. Acceptance of Contractor's insur- Contractor hereunder. Any deductible or self-insured retention amount sole responsibility of the Contractor. 	wise waived by Risk Management, and with deductible ance by County shall not relieve or decrease the liability of
	 SUBCONTRACTORS: Contractor shall include all subcontractors as that the subcontractor, under its own policies and endorsements, has Agreement, including this Exhibit. The additional Insured endorseme 38 04 13. 	complied with the insurance requirements in this
	 JOINT VENTURES: If Contractor is an association, partnership or ot provided by one of the following methods: Separate insurance policies issued for each individual entity, with party), or at minimum named as an "Additional Insured" on the ot ISO Forms named above. 	n each entity included as a "Named Insured" (covered her's policies. Coverage shall be at least as broad as in the
	 Joint insurance program with the association, partnership or othe CANCELLATION OF INSURANCE: All insurance shall be required t County of cancellation. 	
	 CERTIFICATE OF INSURANCE: Before commencing operations und of Insurance and applicable insurance endorsements, in form and sat coverage is in effect. The County reserves the rights to require the C required insurance policies. The required certificate(s) and endorsem 	isfactory to County, evidencing that all required insurance ontractor to provide complete, certified copies of all

Certificate C-1

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Form 2001-1 (Rev. 02/26/14)

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR: <u></u>	
PRINCIPAL: <u>Alvin Crawford</u>	TITLE: <u>SVP of Sales and Customer Success</u>
SIGNATURE:	DATE:

EXHIBIT F COUNTY OF ALAMEDA THE IRAN CONTRACTING ACT (ICA) OF 2010 For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

NAME: <u>Revolution Foods</u> , Inc.	
PRINCIPAL: <u>Alvin Crawford</u>	TITLE: SVP of Sales and Customer Success
SIGNATURE: DocuSigned by: Ilwin (rawford 	DATE:2/10/2021

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and Alameda County Community Food Bank ("Contractor"), with respect to that certain agreement entered by them on October 26, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of October 26, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$1,485,934 from \$7,590,253 to \$9,076,187 for the duration of this Agreement and any amendments.
 - d. A Revised Exhibit B, Payment Terms, is attached to this First Amendment.
 - e. Exhibit B-1, Agency Program Budget, is attached to this First Amendment.
 - f. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - g. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

2. DEBARMENT AND SUSPENSION CERTIFICATION:

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:

- i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
- ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA	ALAMEDA COUNTY COMMUNITY FOOD BANK
By: Socccccccccccccccccccccccccccccccccccc	By:Bateson By:Budgeton BDB76CC953247E (Signature)
Name: <u>Lori A. Cox</u> (Printed)	Name: <u>Suzan Bateson</u> (Printed)
Title: Social Services Agency Director	Title: <u>Executive Director</u>
Date:	Date: 2/8/2021
Approved as to Form: DONNA R. ZIEGLER, County Counsel By: Uttoria Wu ODTRICE ICEFC42F County Counsel Signature Print Name: <u>Victoria Wu</u>	By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement.

REVISED EXHIBIT B PAYMENT TERMS

- 1. For the Original Term of October 26, 2020 December 30, 2020, Contractor shall be reimbursed for the cost of the food purchased during the Original Term plus a distribution fee of 8.43% for a maximum of \$7,000,000 in purchased food and a maximum distribution fee of \$590,253.
- 2. For the Extension Term of December 31, 2020 February 28, 2021, Contractor will be reimbursed based on actual costs up to a maximum amount of \$1,485,934. Invoices will include details of charges billed and a description of work performed in each billing period. Invoices will be sent on a monthly basis (in arrears). Invoices will be reviewed for approval by the County on a monthly basis. Contractor shall submit monthly invoices along with backup documentation for all expenditures and services. In instances where Contractor is uncertain as to whether the expense in question is allowable, Contractor shall contact the SSA Program Manager, who shall make the final decision as to whether the expense is reimbursable under these contract terms.

Invoice shall reflect budget and expense amounts to (2) decimal points, i.e. \$30,000.00. Invoices shall be accompanied by an itemized line item budget balance sheet showing the current and cumulative amount billed and remaining balance on the contract.

Contractor shall be reimbursed in accordance with the contract budget as detailed in Exhibit B-1. Any budget adjustments, revisions to the service categories and service units within the contract must be approved by SSA Program Department prior to submitting invoices for payment to the County.

Contractor must submit a formal written (via e-mail) request to the SSA Contracts Office for any contract budget adjustment with justification for requested expenditure revisions inclusive of specific impacts to current services being delivered. The request will be forwarded to the SSA Program Department for approval.

No supplemental billing will be accepted without Contractor's prior notification and approval by SSA Program Department of the need and justification for revisions of the service categories, service units or contract budget (line-items or unit costs).

The County Auditor Controller's Office will not pay for unauthorized service categories, service units and budget line-items that are revised or rendered by Contractor that are not approved by SSA Program Department and/or for claimed services that contract program monitoring findings indicate have not been provided.

3. Social Services Agency (SSA) Finance Department has established a centralized Payments Unit. Please send all invoices and all payment questions to <u>SSAInvoices@acgov.org</u>, and copy on the email the SSA program staff at the Workforce & Benefits Administration Department assigned to this contract.

This Payments Unit will be your point of contact for all payment and invoicing matters. If you need additional assistance, please contact Beverly Warren, Supervising Financial Services Specialist, at <u>brwarren@acgov.org</u>.

- 4. Invoices shall be submitted monthly on the 10th of the month following the invoiced month.
- 5. Invoices must contain the following elements:
 - a) Must be on company letterhead that includes name, address, and contact information.
 - b) For Community Based Organizations, must be signed by the head of the organization, i.e., Division Director, CEO, etc.
 - c) Document must contain the title Invoice.
 - d) The date of the invoice.
 - e) A description of services.
 - f) The date range for services provided.
 - g) If needed, itemization of any sales tax and delivery/postage charges.
 - h) The Purchase Order (PO) number provided by the County.
 - i) The total amount owed.
 - j) Remittance instructions/address.
 - k) A cc indication at the bottom of the invoice with names of people who received courtesy copies.
 - 1) The CEO or Division Director must be included in the cc.
 - m) All data as required by your contract.
- 6. County will use its best efforts to make payment to Contractor upon successful completion and acceptance of the following services listed within thirty (30) days upon receipt and approval of invoice.
- Total payment under the terms of this Agreement will not exceed the total pooled contract amount *Twenty-seven million, six hundred thousand dollars* (\$27,600,000). Alameda County Community Food Bank's anticipated invoiced amount under this contract will not exceed \$9,076,187. This cost includes all taxes and all other charges.

EXHIBIT B-1

AGENCY PROGRAM BUDGET

Extension Term: December 31, 2020 – February 28, 2021

Direct Payroll & Benefit Costs: \$130,358

Direct Non-Payroll Costs: \$311,400

Food Purchases: \$1,000,000

Indirect Costs: \$44,176

Total: \$1,485,934

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
В	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
С	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	Endorsements and Conditions:	
	 ADDITIONAL INSURED: All insurance required above with the exce Workers' Compensation and Employers Liability, shall be endorsed to of Supervisors, the individual members thereof, and all County officer The Additional Insured endorsement shall be at least as broad as ISC 	o name as additional insured: County of Alameda, its Board s, agents, employees, volunteers, and representatives.
	 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. 	
	5. 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 of provided by one of the following methods: Separate insurance policies issued for each individual entity, with party), or at minimum named as an "Additional Insured" on the of ISO Forms named above. 	n each entity included as a "Named Insured" (covered ther's policies. Coverage shall be at least as broad as in the
	 Joint insurance program with the association, partnership or othe CANCELLATION OF INSURANCE: All insurance shall be required to 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. 	

Certificate C-1

Page 1 of 1

Form 2001-1 (Rev. 02/26/14)

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR	: <u>Alameda County C</u>	ommunity Food Bank_		
	•	•		
PRINCIPAL: <u>S</u>	uzan Bateson	TITLE: 1	Executive Director	
SIGNATURE	Suzan Bateson	DATE	2/8/2021	
	8BD876CC953247E	D///L.		

EXHIBIT F COUNTY OF ALAMEDA THE IRAN CONTRACTING ACT (ICA) OF 2010 For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

NAME: Alameda County Community Food Bank	
PRINCIPAL: Suzan Bateson	TITLE: Executive Director
- DecuSigned by:	
SIGNATURE:	DATE:

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and The Salvation Army ("Contractor"), with respect to that certain agreement entered by them on September 21, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of September 21, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$170,000.00 from \$276,000.00 to \$446,000.00 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").
- 2. DEBARMENT AND SUSPENSION CERTIFICATION:
 - a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
 - b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;

- ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA DocuSigned by: Bv

Signature

Name: Lori A. Cox

(Printed)

Title: Social Services Agency Director

Date:____

Approved as to Form: DONNA R. ZIEGLER, County Counsel Docusigned by: Utdoria Wu By:

0D761CB1CEFC42F....

County Counsel Signature

Print Name: Victoria Wu

THE SALVATION ARMY

Signature

Name: JAMES SVULVAN

(Printed) Title: SALVAN Date:

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

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 insurance coverage, limits and endorsements:

1	TYPE OF INSURANCE COVERAGES	MINEMUM 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		
В	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: \$100.000 per accident for bodily injury or disease		
D	Professional Liability/Errors & Omissions Includes endorsements of contractual liability	\$1.000.000 per occurrence \$2.000.000 aggregate		
E	Required for all contractors with employees EL: \$100,000 per accident for bodily injury or disease D Professional Liability/Errors & Omissions Includes endorsements of contractual liability \$1,000,000 per occurrence			

Certificate C-2

Form 2001-1

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR: The Salvation Army	
PRINCIPAL: JAMES JULIUN	TITLE: Division fecterny
SIGNATURE: Jon M	DATE: 2/8/21

SECOND AMENDMENT TO AGREEMENT

This Second Amendment to Agreement ("Second Amendment") is made by the County of Alameda ("County") and the Alameda County Deputy Sheriff's Activities League ("Contractor"), with respect to that certain agreement entered by them on August 24, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. Page 1 and 2 of the Standard Services Agreement has been amended as follows: The County neither warrants nor guarantees any minimum compensation to the Contractor under this Agreement. Payment to Contractor shall be based on actual services performed on behalf of the County. The compensation payable to Contractor hereunder shall be paid from the portion of the total pool contract amount payable to the pool of Emergency Food Distribution and Meal Delivery Services at a rate of \$17.27 per prepared meal and \$4.20 per meal equivalent, and shall not exceed Twenty-seven million, six hundred thousand dollars (\$27,600,000) for the term of this Agreement. Alameda County Deputy Sheriff's Activities League's anticipated invoiced amount under this contract will not exceed \$1,800,000.00.
 - b. Item 1 of Exhibit B of the Standard Services Agreement has been amended as follows: Contractor shall be reimbursed at a rate of \$17.27 per prepared meals and \$4.20 per meal equivalents.
 - c. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - d. The Contractor is to continue their services as specified in the First Amendment with an Original Term of August 24, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - e. Except as otherwise stated in this Second Amendment, the terms and provisions of this Second Amendment will be effective as of the date this Second Amendment is executed by the County ("Effective Date").

2. DEBARMENT AND SUSPENSION CERTIFICATION:

a. By signing this Second Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.

- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. Except as expressly modified by this Second 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 Second Amendment to the Agreement. By signing below, signatory warrants and represents that he/she executed this Second Amendment in his/her authorized capacity and that by his/her signature on this Second Amendment, he/she or the entity upon behalf of which he/she acted, executed this Second Amendment to the Agreement.

COUNTY OF ALAMEDA
DocuSigned by:
By: 50CDCED1627C432

Signature

(Printed)

Title: Social Services Agency Director

ALAMEDA COUNTY DEPUTY SHERIFF'S ACTIVITIES LEAGUE

	DocuSigned by:			
By:	Sara Sherman			
-	B74B7C7508C5498			

Signature

Name: Sara Sherman

(Printed)

Title: Operations Director

Date: 1/27/2021

Approved as to Form: DONNA R. ZIEGLER, County Counsel

By: Victoria Wu

Date: 1/27/2021

County Counsel Signature

Print Name: Victoria Wu_____

Name: Lori A. Cox

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

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 insurance coverage, limits and endorsements:

	TYPE OF INSURANCE COVERAGES	MINIMUM LIMITS	
Premi	nercial General Liability ises Liability; Products and Completed Operations; Contractual Liability; nal Injury and Advertising Liability	\$1,000,000 per occurrence (CSL) Bodily Injury and Property Damage	
All ou uses.	mercial or Business Automobile Liability whed vehicles, hired or leased vehicles, non-owned, borrowed and permissive Personal Automobile Liability is acceptable for individual contractors with no wortation or hauling related activities	\$1,000,000 per occurrence (CSL) Any Auto Bodily Injury and Property Damage	
		WC: Statutory Limits EL: \$100,000 per accident for bodily injury or disease	
		\$1,000,000 per occurrence \$2,000,000 aggregate	
Required for all contractors with employees EL: \$100,000 per accident for bodily injury or disease D Professional Liability/Errors & Omissions \$1,000,000 per occurrence			

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COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTOR: Alameda County Deputy Sheriff's Activities League

PRINCIPAL: _	Sara Sherman	TITLE: Operations Director
	DocuSigned by:	
SIGNATURE:	Sara Sherman	DATE: 1/27/2021
	B74B7C7508C5498	

EXHIBIT G

COUNTY OF ALAMEDA THE IRAN CONTRACTING ACT (ICA) OF 2010 For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

NAME: Alameda County Deputy Sheriff's Activities League

PRINCIPAL: Sara Sherman	TITLE: Operations Director
CocuSigned by:	
SIGNATURE: Sara Slurman B74B7C7508C5498	DATE:

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and Spectrum Community Services, Inc. ("Contractor"), with respect to that certain agreement entered by them on December 1, 2020 (referred to herein as the ("Agreement") pursuant to which Contractor provides Emergency Food Distribution and Meal Delivery Services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - a. The term of this Agreement is extended to a new end date of February 28, 2021.
 - b. The term of this Agreement will consist of an Original Term of December 1, 2020 December 30, 2020 and an Extension Term of December 31, 2020 February 28, 2021.
 - c. Item 20 of the Standard Services Agreement has been amended as follows: The not to exceed maximum amount is hereby increased by \$56,000 from \$26,676 to \$82,676 for the duration of this Agreement and any amendments.
 - d. The Contractor is to continue their services as specified in the original Agreement in the Extension Term and is required to provide the same reporting as in the Original Agreement.
 - e. Except as otherwise stated in this First Amendment, the terms and provisions of this First Amendment will be effective as of the date this First Amendment is executed by the County ("Effective Date").

2. DEBARMENT AND SUSPENSION CERTIFICATION:

- a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;

- ii. Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 3. 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 First Amendment to the Agreement. By signing below, 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 to the Agreement.

COUNTY OF ALAMEDA

DocuSigned b By: (Signature)

Name: <u>Lori A. Cox</u> (Printed)

Title: Social Services Agency Director

Date: 1/13/2021

SPECTRUM COMMUNITY SERVICES, INC.

Bv:	DocuSigned by: ATAVA CALLENT
<i>DJ</i>	A129288DCE42448 (Signature)

Name: Lara Calvert (Printed)

Title: <u>Executive Director</u>

Date:_1/13/2021

Approved as to Form: DONNA R. ZIEGLER, County Counsel

By: Utoria Wu OD761CB1CEFC42F County Counsel Signature

Print Name: Victoria Wu

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

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		
В	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		
С	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	Endorsements and Conditions:			
	 ADDITIONAL INSURED: All insurance required above with the exce Workers' Compensation and Employers Liability, shall be endorsed to of Supervisors, the individual members thereof, and all County officer The Additional Insured endorsement shall be at least as broad as ISC 	name as additional insured: County of Alameda, its Boards, agents, employees, volunteers, and representatives.		
	 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:VI 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: 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 othe CANCELLATION OF INSURANCE: All insurance shall be required to 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. 			

Certificate C-1

Page 1 of 1

Form 2001-1 (Rev. 02/26/14)

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and 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.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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

CONTRACTO	R: <u>Spectrum Con</u>	nmunity Ser	vices, Inc.		
PRINCIPAL: _	Lara Calvert	_ TITLE:	Executive Direc	<u>etor</u>	
SIGNATURE:	Anva Cahert		DATE: _	1/13/2021	