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#### AGREEMENT

THIS AGREEMENT ("Agreement") is made this 17th day of December, 2024 ("Effective Date"), by and between the County of Fresno, a political subdivision of the State of California ("County"), and the Malaga County Water District ("District").

#### WITNESSETH

WHEREAS, the County has been designated as the sponsoring agency to administer and implement the program for the Community Development Block Grant ("CDBG") Program activities for the County, and its participating cities, in accordance with the provisions of Title I of the Housing and Community Development Act of 1974, as amended, and the laws of the State of California; and

WHEREAS, CDBG funding has been made available to the County for housing and community development activities; and

WHEREAS, the District has submitted the Malaga Wastewater Treatment Plant Nitrogen Reduction, Project No. 21451 ("Project"), to the County for CDBG funding; and

WHEREAS, at a public hearing conducted on May 11, 2021, the County Board of Supervisors approved the Project on the back-up list, as part of approving the County's 2021-2022 Annual Action Plan, should funding become available; and

WHEREAS, on June 7, 2022, the Project was funded from the back-up list, and provided \$250,000 in CDBG funding under Agreement No. 22-236; and

WHEREAS, at a public hearing conducted on June 21, 2022, the County Board of Supervisors approved Phase II of the Project on the back-up list, as part of approving the County's 2022-2023 Annual Action Plan, should funding become available; and

WHEREAS, on November 8, 2022, Agreement No. 22-236 was amended to add Phase II of the Project and increase CDBG funding to \$500,000; and

WHEREAS, the District has estimated that the total cost of the Project is \$665,300, of which \$87,175 was paid from CDBG funds under Agreement No. 22-236, leaving an estimated cost of \$578,125 to complete the Project, and

WHEREAS, Agreement No. 22-236 expired due to an extended design engineering phase,

and multiple unsuccessful bids for construction, and the remaining \$412,825 in CDBG funds allocated to Agreement 22-236 are still available for the Project, and

WHEREAS the District has committed local funds to the Project in the amount of \$35,300 and needs \$542,825 in CDBG funding to complete the Project; and

WHEREAS, there are sufficient CDBG funds available to fund the Project using the remaining unexpended funds from Agreement 22-236 and other unprogrammed CDBG funds; and

WHEREAS, the Project is consistent with the objectives of the Fresno County Consolidated Plan, including the 2021-2022 and 2022-2023 Annual Action Plans.

NOW THEREFORE, in consideration of their mutual promises as hereinafter set forth, the District and County agree as follows:

#### I. PROJECT DESCRIPTION, LOCATION AND BUDGET

- A. The Project consists of various aeration, flow, and control system modifications, upgrades, and improvements at the Malaga Wastewater Treatment Plant. The Project will improve treatment efficiency and reduce the effluent nitrogen content, to meet new regulatory requirements and reduce groundwater contamination. The project is located at the Malaga wastewater treatment plant, located northwest of the intersection of E. Central and S. Maple Avenues, in the community of Malaga.
  - B. The Project site is owned by the District.
  - C. The work to be funded with CDBG funds is as follows:
    - 1. Obtain all necessary permits.
- 2. Perform all necessary design engineering, including, but not limited to, surveying, testing, preparation of plans, specifications, and cost estimates, bid documents and a cost or price analysis, review of bids and recommendation for award.
- Prepare and advertise Project bid notices and award construction contracts including, but not limited to, the printing of bid documents, publishing of notices, and preparation of bid summary.
- 4. Perform all construction engineering including, but not limited to, shop drawing review and approval, contract change order preparation, surveying, staking,

1	inspection, soil testing, materials testing, preparation of "as-built" drawings, labor compliance, and				
2	contract administration.				
3		5. Provide related eligible improvements.			
4	D.	The Project budget is estimated by the District as follows:			
5		Construction \$426,800			
6		Design & Construction Engineering 104,825 Contingency, Permits & Misc. 46,500			
7		Total \$578,125			
8	E.	Notwithstanding District's estimates described in the above-described			
9	Project budget, payments for the Project from CDBG funds shall be limited to the District's actual				
10	costs, and in any event shall not exceed the total amount of \$542,825. In the event CDBG funds				
11	are not sufficient, the District shall in any event complete the Project using its own funds.				
12	F.	The proposed funding for the Project shall be provided from the following			
13	sources:				
14		CDBG \$542,825			
15		Local Financial Contribution 35,300 Total \$578,125			
16	G.	Prior to any proposed changes that may occur which would modify the			
17	scope of the Project, the District shall submit a written request to the County. The District shall				
18	send its written requ	est to:			
19		Community Development Grants			
20	County of Fresno Department of Public Works and Planning				
21	Community Development Division 2220 Tulare Street, 6 <sup>th</sup> Floor				
22		Fresno, CA 93721			
23	If the Director of the County Department of Public Works and Planning ("Director") determines the				
24	modified Project is still eligible under the Federal CDBG regulations, the Director is authorized to				
25	permit such modifications. The Director shall specify in a letter to the District whether such				
26	modifications to the scope of the Project are authorized, and if the District may proceed.				
27	II. <u>OBLIGATIONS OF THE COUNTY</u>				
28	A.	The County shall reimburse the District up to, but not more than, \$542,825			

in CDBG funds for the Project for the District's performance of its obligations under this Agreement.

All funds shall be paid in accordance with Section V of this Agreement.

B. The County shall review, within thirty (30) calendar days of receipt from the
District, the engineer selection process description and summary of the analysis, as prepared by
the District, to verify that a competitive process was conducted in accordance with U.S. Department
of Housing and Urban Development (HUD) procurement standards. If such conditions have been
met, the Department of Public Works and Planning, Community Development Division (Division)
shall specify in a letter to the District that these conditions have been met, and that the engineering

9 contract can be awarded.

- C. The County shall review, within forty-five (45) calendar days of receipt from the District, the design plans and specifications for the Project, as prepared by the District, for compliance with Federal regulations, conformance with applicable code requirements sufficient to allow for construction-related permit issuance, and the total Project cost estimate, to determine whether sufficient funds are available to complete the Project. If such conditions have been met, the Division shall specify in a letter to the District that these conditions have been met and that the Project can be advertised. If such conditions have not been met, the Project will not move forward unless the District receives an approval letter from the Division.
- D. The County shall also review, within twenty-one (21) calendar days of receipt from the District, the name of the low bidder, and cost or price analysis of the low bid proposal prepared by the District, to determine whether the contractor will be reasonably compensated in accordance with Federal requirements, and to verify that the contractor is bonded, and has not been disbarred or suspended from participating in Federal projects. If such conditions have been met, the Division shall specify in a letter to the District that these conditions have been met, and that the contract can be awarded. If such conditions have not been met, the Project will not move forward unless the District receives an approval letter from the Division.
- E. The County shall attend the pre-construction meeting between the District and the contractor to discuss labor compliance requirements for the Project, Project monitoring, and to inform the District and contractor that the County will conduct field reviews to determine

- F. The County shall conduct periodic inspections of the Project, as may be required, in the determination of the County, that the intended use and group of beneficiaries of the Project, as identified by the District in the application, have not changed. Upon completion of the Project, but prior to the District's acceptance of the Project, the County shall conduct a final inspection of the Project. If such conditions have been met, the Division shall specify in a letter to the District that the conditions of this Section have been met. If such conditions have not been met, the Project will not move forward unless the District receives an approval letter from the Division.
- G. Notwithstanding anything to the contrary in this Section II or Section III of this Agreement, the County's determinations and actions under this Section II and Section III of this Agreement are solely for the benefit of the County, as the provider of the CDBG funding stated herein, and do not relieve the District of its obligations, or lessen the District's obligations, under this Agreement.

#### III. OBLIGATIONS OF THE DISTRICT

- A. The District shall provide any and all sums of money in excess of \$542,825 which may be necessary to complete the Project. For the purposes of awarding the construction of the Project within the Agreement amount, the bid documents shall include any proposed additive or deduct alternatives.
- B. The District shall demonstrate in writing, and to the County's satisfaction, that it has the authority, operational ability, and financial resources for maintaining the improvements constructed with CDBG funds under this Agreement, prior to award of construction of the Project.
- C. The District shall perform, or cause to be performed, all engineering work required for the Project.
- D. In selecting an engineer to perform any engineering work required for the Project, the District shall go through a competitive process in accordance with Chapter 4.10 of the Ordinance Code of Fresno County, and HUD procurement standards. Prior to selection of the engineer, the District shall prepare a written description of the process, perform a cost or price

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analysis, and submit the process description and summary of the analysis to the Division for review. The District shall obtain a letter from the Division specifying that the conditions of this Section have been met.

- E. The District shall specify in agreements with its consultants that all engineering work funded with CDBG funds shall become the property of the District upon payment by the District for the cost of such engineering work.
- F. The District shall furnish evidence, to the satisfaction of the Division, prior to the County's authorization to advertise for bids, that it has free and clear title to all parcels of real property on which Project improvements will be located, with any liens or encumbrances noted, and/or that it has obtained or can obtain all necessary easements, rights-of-way, licenses, permits, and State and local approvals required for the completion of the Project.
- G. Upon completion of the design engineering, the District shall submit the plans and specifications to the Division. The Division will ensure Federal CDBG requirements have been adhered to, and will review cost estimates, to ensure sufficient funds are available. The District shall obtain a letter from the Division specifying these conditions have been met, and that the District is approved to advertise for bids to construct the Project.
- Η. The District shall advertise for bids, and shall award the construction contract to the lowest responsible bidder. At least ten (10) calendar days prior to the bid opening, the District shall notify the County of the date, time, and location of the bid opening.
- I. Within seven (7) calendar days following the bid opening, the District shall furnish the Division with the name of the low bidder, and cost or price analysis of the low bid proposal prepared by the District, so that the County may verify with the Labor Relations and Equal Opportunity Division of the HUD Area Office that the low bidder is bonded and has not been debarred or suspended from participating in Federal projects, and that the contractor will be reasonably compensated in accordance with Federal requirements. The District shall obtain a letter from the County specifying these conditions have been met, and that the District is approved to award the Project for construction.
  - The District shall conduct a pre-construction meeting with the contractor, J.

and shall notify the Division at least ten (10) calendar days prior to the meeting so a representative of the County may attend to discuss CDBG labor compliance requirements for the Project.

- K. The District shall require the contractor, and all subcontractors, to submit labor compliance documentation, including Certified Payroll, in the manner specified by the County's Labor Compliance Officer, including the use of electronic systems such as LCPtracker.
- L. Prior to the construction start date, the District shall give written notice thereof to the Division, to include a copy of the executed contract between the District and the Contractor and the Notice to Proceed to the Division.
- M. Concurrent with the submission of the first construction progress payment request, the District shall provide documentation demonstrating that all construction-related required permits have been issued by the County.
- N. Proposed construction contract change orders shall not proceed until prior written approval has been given by the County. Request for approval of a change order(s) shall include a narrative description of the work, a cost or price analysis in accordance with HUD requirements, a map depicting the location of the work addressed with the requested change order, and a written certification from the District that the approval of the change order is consistent with the final construction cost estimate approved by the County. In addition, the District shall certify that the change order is within the scope of the Project and is necessary to complete the Project.
- O. The District shall send its written description of the engineer selection process, cost or price analyses, design plans, specifications, name of low bidder and low bid proposal, public notices, and all written correspondence to:

Community Development Grants
County of Fresno
Department of Public Works and Planning
Community Development Division
2220 Tulare Street, 6th Floor
Fresno, CA 93721

P. The District shall comply with the mitigation measures, conditions and notes identified in Initial Study/Environmental Assessment No. 8161 (the "Assessment"). A copy of the Assessment shall be provided to the District.

- Q. Upon completion of the Project, the District shall notify the Division, so a representative of the Division may perform an inspection of the Project to confirm that it was completed in accordance with the scope of work approved and authorized pursuant to this executed Agreement.
- R. Upon approval of Project completion by the County, the District shall provide the Division with a resolution of acceptance, or similar documentation, demonstrating that the Project was completed in accordance with the scope of work approved and authorized pursuant to this executed Agreement, and any approved subsequent amendments thereto and/or change orders, and that the District has accepted the Project. Prior to the final request for payment, the District shall also provide the County with a copy of the recorded Notice of Completion (NOC), a written summary of all Project work completed with CDBG and other funds, and documentation to demonstrate compliance with Section 3 of the Housing and Urban Development Act of 1968, as amended.
- S. During the contract period, the District shall complete and submit annually on June 1, and upon completion of the Project, a Project Outcome Measurement Report (POM) form, a copy of which is attached hereto as Exhibit 1 and incorporated herein by reference. The POM shall contain the following information for the County's Federal reporting purposes to the U.S. Department of Housing and Urban Development (HUD):
  - 1. Total number of households/persons assisted.
  - 2. Number of total households/persons assisted that:
    - Now have new access to this type of public facility or infrastructure improvement.
    - Now have improved access to this type of public facility or infrastructure improvement.
    - Now are served by public facility or infrastructure that is no longer substandard.
- T. The District shall be responsible for maintenance of the Project after construction is completed, and shall perform such maintenance from non-CDBG resources.

- U. The District must inform the County in writing of any program income generated by the expenditure of CDBG funds. Any program income generated as a result of the Project must be paid to the County. For purposes of this Agreement, program income is defined as proceeds from the disposition of CDBG-acquired real property, and principal and interest on CDBG loans. If the District contributed financially to the improvement Project, the District may retain a share of the program income in proportion to the District's contribution to the Project, after the District has provided a written accounting acceptable to the County.
- V. The District must obtain prior written approval from the County before making any modification or change in the use of any real property improved, in whole or in part, using CDBG funds in excess of \$25,000. The District shall provide affected citizens with notice of, and opportunity to comment on, any proposed change to the use of real property improved with CDBG funds. If any real property improved with CDBG funds is sold and/or is utilized by the District for a use which does not qualify under the CDBG Program, the District shall reimburse the County in an amount equal to the current fair market value for the property, less any proportional share thereof attributable to expenditures of non-CDBG funds. These requirements shall continue in effect for five years after the Project is completed in HUD's Integrated Disbursement and Information System (IDIS). In the event the CDBG program is closed out, the requirements of this Section shall remain in effect for activities or property funded with CDBG funds, unless action is taken by the Federal government to relieve the District of these obligations.
- W. The District acknowledges that the County may periodically inspect the Project to ensure that the property is being used as described in this Agreement. The District agrees to provide any necessary information to the County to carry out such inspections. Furthermore, the District agrees to take corrective action if the County determines that modifications to the use and location of the Project have resulted in a violation of the Federal CDBG regulations.

#### IV. CONFORMANCE WITH APPLICABLE LAWS AND REGULATIONS

A. The District shall, and shall cause its consultants, contractors, and subcontractors to, comply with all applicable State and Federal laws and regulations governing the

Project.

B. The District must comply with the requirements of the Build America, Buy America (BABA) Act, 41 USC 8301 et. seg., and all applicable rules and notices, as may be amended, if applicable to the Grantee's infrastructure project. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17001), any funds obligated by HUD on or after the applicable listed effective dates, are subject to BABA requirements, unless excepted by a waiver. The District shall ensure that all plans and specifications include requirements that all construction materials subject to BABA are noted as such.

- C. Whenever the District uses the services of a contractor, the District shall require that the contractor comply with all Federal, State and local laws, ordinances, regulations, and Charter of the County of Fresno Charter provisions applicable in the performance of their work.
- D. This Project is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701(u). Accordingly, the District shall require the prime contractor to complete and submit documentation prior to award of the construction contract, and upon Project completion that compliance with the Section 3 of the Housing and Urban Development Act of 1968 clause have been met.
- E. Non-Discrimination: The District agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the Housing and Community Development Act of 1974 are still applicable.
- F. Because the District is receiving at least \$100,000 for this Project from the County's CDBG Program under this Agreement, the District shall complete and submit to the Division a "Certification of Payments to Influence Federal Transactions" form and a "Standard Form LLL Disclosure of Lobbying Activities" form. Likewise, before the District awards a contract using at least \$100,000 of such CDBG funds, the District shall require the consultant and/or

contractor and all their sub-consultants and/or subcontractors to complete and submit these two (2) forms described herein to both the District and the County.

G. Records Retention: The District shall retain all financial records, supporting documents, statistical records, and all other records pertinent to this Agreement for a period of four (4) years from the date of the submission of the County's consolidated annual performance and evaluation report to HUD in which the activities assisted under this Agreement are reported on for the final time. If there is litigation, claims, audits, negotiations, or other actions that involve any of the records cited, and that have started before the expiration of the four-year record retention period, such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later (24 CFR 570.502, 570.503(b)(2), 570.506).

#### V. PAYMENT FOR THE PROJECT

A. At monthly intervals, the District shall submit a written request to the County for payment of specified costs incurred in the performance of this Agreement. The request for the County to make such a payment shall be in accordance with the exemplar Project Pay Request Form, attached as Exhibit 2, and incorporated by this reference. The request shall also be accompanied by a written certification from the District that the request for payment is consistent with the amount of work that has been completed, and that the work is in accordance with the construction contract documents and this Agreement. The request for payment shall also be accompanied by documentation acceptable to the County, such as checks, invoices, or vouchers for services or materials purchased, contractor's costs, or other costs chargeable to the Project. The first construction progress payment request shall also be accompanied by documentation demonstrating that all construction-related required permits have been issued by the County. After appropriate review and inspection, the County shall make payment from CDBG funds provided in this Agreement for all eligible costs specified herein up to the maximum amount payable under Section I.

B. Any savings realized in the final cost of the Project, due to Project cost and/or scope of work reductions, liquidated damages, or any other reason, shall be used to reduce

the amount of this Project paid for with CDBG funds in the same pro rata share that CDBG funds were used in payment of the Project. If the District is required to provide any additional funds toward the Project other than described in this Agreement, any cost savings shall be first used to reimburse the District for its contribution in excess of the total amount provided by this Agreement.

- C. Payment for advertising and award shall be based on the actual costs of printing and noticing.
- D. The County shall not be bound by any agreement between the District and its agents.
- E. The County may withhold payment of the final payment request made by the District until evidence is submitted to the County that a maintenance plan has been prepared and adopted for the improvements constructed with CDBG funds.
- F. Upon the completion of the Project, the District shall submit to the Division a written request for final payment of costs, which shall provide a detailed description of the Project pay items and costs. The final pay request shall be in accordance with Exhibit 2 to this Agreement. The County shall not be obligated to make any payments under this Agreement if the request for payment is submitted by the District more than sixty (60) calendar days after the NOC has been filed with the County Recorder's Office. An extension to the sixty (60) calendar day period may be granted by the Director prior to the deadline if the District can demonstrate just cause for the delay.
- G. The County may withhold payment of the final payment request made by the District until a final POM, recorded NOC, written summary of all Project work completed with CDBG and other funds, and evidence of compliance with the Section 3 clause, as specified in Sections III-R and IV-D, have been submitted to the County.
  - H. All requests for payment and supporting documentation shall be sent to:

Business Manager
County of Fresno
Department of Public Works and Planning
Financial Services Division
2220 Tulare Street, 6<sup>th</sup> Floor
Fresno, CA 93721
pwpbusinessoffice@fresnocountyca.gov (if submitted by email)

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- I. The District shall establish accounting and bookkeeping procedures in accordance with standard accounting and bookkeeping practices, including, but not limited to, employee timecards, payrolls, and other records of all transactions to be paid with CDBG funds in accordance with the performance of this Agreement. All records and accounts shall be available for inspection by the County, the State of California, if applicable, the Comptroller General of the United States, and HUD or any of their duly authorized representatives, at all reasonable times for a period as specified in Section IV-G. The District shall certify accounts when required or requested by the County.
- J. The District, as a subrecipient of Federal financial assistance, is required to comply with the provisions of the Single Audit Act Amendments of 1996 (31 U.S.C. Sections 7501 et seg.). Whenever the District receives CDBG funds from the County for the Project, a copy of any audit performed by the District in accordance with said Act shall be forwarded to the County Community Development Grants Program Manager within nine (9) months of the end of any District fiscal year in which funds were expended and/or received for the Project. Failure to perform the requisite audit functions as required by this paragraph may result in the County performing any necessary audit tasks or, at the County's option, the County contracting with a public accountant to perform the audit. All audit costs related to the District's failure to perform the requisite audit are the sole responsibility of the District, and such audit work costs incurred by the County shall be billed to the District, as determined by County's Auditor-Controller/Treasurer-Tax Collector. In the event the District is only required to perform an audit under the provisions of the Act because the District is receiving CDBG funds, the County may perform, or cause to be performed, the required audit to determine whether funds provided through this Agreement have been expended in accordance with applicable laws and regulations. Any audit-related costs incurred by the County under this provision shall be charged to the County CDBG Program. The District agrees to take prompt and appropriate corrective action on any instance of material non-compliance with applicable laws and regulations.
  - K. The District shall send a copy of the audit to:

Community Development Grants County of Fresno

Department of Public Works and Planning Community Development Division 2220 Tulare Street, 6<sup>th</sup> Floor Fresno, CA 93721

#### VI. INDEMNIFICATION

The District shall indemnify and hold harmless and defend the County (including its officers, agents, employees, and volunteers) against all claims, demands, injuries, damages, costs, expenses (including attorney fees and costs), fines, penalties, and liabilities of any kind to the County, the District, or any third party that arise from or relate to the performance or failure to perform by the District (or any of its officers, agents, subcontractors, or employees) under this Agreement. The County may conduct or participate in its own defense without affecting the District's obligation to indemnify and hold harmless or defend the County. The provisions of this Section VI shall survive the expiration or termination of this Agreement.

### VII. <u>TIME OF PERFORMANCE</u>

- A. The following schedule shall commence on the date this Agreement is executed by the County:
  - 1. Award Construction Contract January 14, 2025.
- B. The Project shall be completed, and NOC shall be filed with the Fresno County Recorder's Office, no later than July 17, 2025.
- C. The final POM Report, written summary of all work completed, documentation demonstrating compliance with Section 3 of the Housing and Urban Development Act of 1968, as amended, and request for final payment shall be submitted to the County no later than September 15, 2025.
- D. The District shall give immediate written notification to the Division of any events that occur which may affect the above time schedule and completion date and the time schedule specified in the contract documents, or any event that may have significant impact upon the Project or affect the attainment of the Project's objectives. The Director is authorized to adjust the above schedule if, in the Director's judgment, any delay is beyond the control of the parties involved.
  - E. Time is of the essence in the District's performance of this Agreement.

#### VIII. BREACH OF AGREEMENT

In the event the District fails to comply with any of the terms of this Agreement, the County may, at its option, deem the District's failure a material breach of this Agreement, and utilize any remedies permitted by law that the County deems appropriate. Should the County deem a breach of this Agreement material, the County shall immediately be relieved of its obligations to make further payment as provided herein. Termination of this Agreement due to breach shall not, in any way whatsoever, limit the rights of the County in seeking any other legal relief in a court of law or equity, including the recovery of damages. In addition to the termination of the Agreement by the County due to a material breach of this Agreement by the Subrecipient, the County may also terminate this Agreement for convenience, in accordance with state and federal law.

#### IX. TERMINATION OF PROJECT

A. If the District wishes to cancel the Project covered by this Agreement, the District shall submit a request in writing to the Division explaining just cause for the request. The Director is authorized to approve such a request if, in the Director's judgment, there is just cause for the Project's cancellation.

B. If the District's request to cancel the Project covered by this Agreement is approved by the County, the District shall promptly return to the County all CDBG funds paid by the County to the District for the Project. The reimbursed amount of funds shall be applied towards the next project on the back-up list of the Annual Action Plan for the program year at the date of repayment.

#### X. <u>VENUE; GOVERNING LAW</u>

Venue for any action arising out of or relating to this Agreement shall only be in Fresno County, California. The rights and obligations of the parties and all interpretation and performance of this Agreement shall be governed in all respects by the laws of the State of California.

#### XI. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the District and the County with respect to the subject matter hereof, and supersedes all previous negotiations,

proposals, commitments, writings, advertisements, publications, and understandings of any nature whatsoever unless expressly included in this Agreement.

#### XII. NO THIRD-PARTY BENEFICIARIES

This Agreement does not and is not intended to create any rights or obligations for any persons or entity except the parties. This Agreement is solely for the benefit of the County and the District and HUD, and there are no [other] intended third party beneficiaries of this Agreement.

#### XIII. AUTHORIZED SIGNATURES

The District represents and warrants to the County that:

- A. The District is duly authorized and empowered to sign and perform its obligations under this Agreement.
- B. The individual signing this Agreement on behalf of the District is duly authorized to do so and his or her signature on this Agreement legally binds the District to the terms of this Agreement.

#### XIV. <u>ELECTRONIC SIGNATURES</u>

The parties agree that this Agreement may be executed by electronic signature as provided in this section.

- A. An "electronic signature" means any symbol or process intended by an individual signing this Agreement to represent their signature, including but not limited to (1) a digital signature; (2) a faxed version of an original handwritten signature; or (3) an electronically scanned and transmitted (for example by PDF document) version of an original handwritten signature.
- B. Each electronic signature affixed or attached to this Agreement (1) is deemed equivalent to a valid original handwritten signature of the person signing this Agreement for all purposes, including but not limited to evidentiary proof in any administrative or judicial proceeding, and (2) has the same force and effect as the valid original handwritten signature of that person.

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C. The provisions of this section satisfy the requirements of Civil Code section 1633.5, subdivision (b), in the Uniform Electronic Transaction Act (Civil Code, Division 3, Part 2, Title 2.5, beginning with section 1633.1).

D. Each party using a digital signature represents that it has undertaken and satisfied the requirements of Government Code section 16.5, subdivision (a), paragraphs (1) through (5), and agrees that each other party may rely upon that representation.

E. This Agreement is not conditioned upon the parties conducting the transactions under it by electronic means and either party may sign this Agreement with an original handwritten signature.

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1	IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth on page					
2	one of this Agreement.					
3						
4	Malaga County Water District	COUNTY OF FRESNO				
5						
6	By: Mary Ju	Nathan Magsig, Chairman of the Board of Supervisors of the				
7	Charles E. Garabedian, Jr., President Board of Directors					
8	- Wholesel	County of Fresno  Date:12 · 17 · 24				
9	Date:					
10		ATTEST:				
11		Bernice E. Seidel Clerk of the Board of Supervisors				
12		County of Fresno, State of California				
13		By: Kelly Harrow				
14		Deputy				
15						
16						
17						
18		REMIT TO:				
19	FUND NO: 0001 SUBCLASS NO: 10000	Malaga County Water District Attention: Charles E. Garabedian, Jr., President, Board of Directors 3580 S. Frank Street				
20	ORG NO: 7205 ACCOUNT NO: 7885					
21	PROJECT NO: N21451 ACTIVITY CODE: 7219	Fresno, CA 93725 Telephone: (559) 485-7353				
22						
23		idard Agreement (District)REV 6-15-23.docx				
24						
25	JA:JN G:\7205ComDev\~Agendas-Agreements\STANDARD AGREEMENTS FOR CDBG\Stand					
26	October 4, 2024					
27						
28						

# Exhibit 1 County of Fresno Project Outcome Measurement Report

Project #: 21451 Project Name: Malaga Wastewater Treatment Plant

Nitrogen Reduction

The County of Fresno is required to submit information annually on each project funded with Community Development Block Grant (CDBG) funds, per U.S. Department of Housing and Urban Development (HUD) guidelines. As a recipient of CDBG funds from the County, the County requests that you provide the following information:

Year	rs Reported: through			
Enter the number of persons assisted that:				
a.	Now have <b>new access</b> to this type of public facility or infrastructure improvement:  or N/A			
	(New access to a public facility or infrastructure is when the facility did previously exist and is provided for the first time.)			
b.	Now have <b>improved access</b> to this type of public facility or infrastructul improvement:  or N/A			
	(Improved access to a public facility or infrastructure is when the facility infrastructure is improved or expanded, enabling the grantee to expand the number of people or type of service the facility provides.)			
C.	Are served by this public facility or infrastructure improvement that <b>is n</b> longer substandard: or N/A			
	(A public facility or infrastructure is no longer substandard when the CDBG funds were used to meet a quality standard, or measurably improve the quality of the facility or infrastructure.)			
	ote: The numbers of persons entered in a, b, and c, above, must add up to e total number of persons entered in question 3.)			
Total number of persons assisted:				
cons	ase describe the accomplishments made on this project in the past year (i.estruction progress). If the project is complete, please describe the overall omplishments made on the project.			

## Exhibit 2

# **Project Pay Request**

Date						
Business Manager County of Fresno Department of Public Works and Planning Financial Services Division 2220 Tulare Street, 6th Floor Fresno, CA 93721						
Subject: Request for Payment, CDBG Project No <district name=""> <project title=""></project></district>						
In accordance with the executed Agreement for the above-referenced project, the <district name=""> is requesting payment of \$ for project costs.</district>						
The District certifies that this request for payment is consistent with the amount of work that has been completed to date, performed in accordance with the construction contract documents and the executed Agreement, and as evidenced by the enclosed invoices and supporting documents.						
Payee	Invoice #	Amount				
Sincerely,						
<district manager=""> <district name=""></district></district>						
Enclosure(s)						