16-0952

## AGREEMENT

THIS AGREEMENT is made this day of da

#### WITNESSETH

WHEREAS, the County has been designated as the sponsoring agency to administer and implement 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 City has submitted the Fowler ADA Improvements – Curb Ramps & Municipal Center Doors Project No. 16231 for CDBG funding; and

WHEREAS, the total cost of the Project is estimated to be \$156,303 and the City has committed local funds to the Project in the amount of \$13,876 and is in need of \$142,427 in CDBG funding to complete the Project; and

WHEREAS, the County can make available \$142,427 in CDBG funds needed for the Project from the City's 2016-2017 CDBG allocation; and

WHEREAS, the Project is consistent with the objectives of the Fresno County Consolidated Plan, including the annual Action Plan.

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

## I. PROJECT DESCRIPTION, LOCATION AND BUDGET

A. The project will construct Americans with Disabilities Act (ADA) compliant curb ramps at the intersections of Fifth & Vine and Fifth & Fresno in Fowler, and install ADA-compliant door openers at the Fowler Municipal Center. The

1	improvements will provide improved accessibility to those with impaired mobility.						
2	В.	The Project sites are owned by the City or within the City's existing					
3	easements or public rights-of-way.						
4	C.	C. The work to be funded with CDBG funds is as follows:					
5		1.	Obtain all necessary permits.				
6		2.	Perform all necessary design e	engine	ering including, but no		
7	limited to, surveying; testing; preparation of plans, specifications, and cost estimates; bi						
8	documents and a cost or price analysis; review of bids and recommendation for award.						
9		3.	Prepare and advertise Proje	ct bio	d notices and awar		
10	construction contracts including, but not limited to, the printing of bid documents						
11	publishing of notices; and preparation of bid summary.						
12		4.	Perform all construction engine	ering ii	ncluding, but not limited		
13	to, shop drawing review and approval; contract change order preparation; surveying						
14	staking; inspection; soil testing; materials testing; preparation of "as-built" drawings						
15	labor compliance; and contract administration.						
16		5.	Provide related eligible improve	ments.			
17	D.	The P	roject budget is estimated to be	as follo	ows:		
18			Construction		112,630		
19	[]				30,411 13,262		
20			Total	\$	156,303		
21	E.	Notwit	hstanding the estimates descril	oed in	the above preliminar		
22	Project budget, payments for the Project from CDBG funds will be based on the actual						
23	costs and shall not exceed the total amount of \$142,427.						
24	F.	The p	proposed funding for the Project	ct will	be provided from the		
25	following sources:						
26			142,427				
Local Financial Contribution Total \$					13,876 156,303		
28	G.	Prior t	o any changes that may occur v	vhich v	would modify the scope		

of the Project, the City shall submit a written request to the County. The City shall send its written request to:

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

If the Director of the County Department of Public Works and Planning determines the modified Project is still eligible under the Federal CDBG regulations, the Director is authorized to permit such modifications. The County shall specify in a letter to the City that any modifications to the scope of the Project are authorized and that the City may proceed.

## II. OBLIGATIONS OF THE COUNTY

- A. The County shall provide up to, but not more than, \$142,427 of CDBG funds to the City for the Project. All funds shall be paid to the City in accordance with Section V-A of this Agreement.
- B. The County shall review, within thirty (30) calendar days of receipt from the City, the engineer selection process description and summary of the analysis as prepared by the City to verify that a competitive process was conducted in accordance with U.S. Department of Housing and Urban Development (HUD) procurement standards. The County shall specify in a letter to the City that these conditions have been met and that the engineering contract can be awarded.
- C. The County shall review, within thirty (30) calendar days of receipt from the City, the design plans and specifications for the Project as prepared by the City for compliance with Federal regulations, and the total Project cost estimate to ensure sufficient funds are available to complete the Project. The County shall specify in a letter to the City that these conditions have been met and that the Project can be advertised.
  - D. The County shall also review, within twenty one (21) calendar days

of receipt from the City, the name of the low bidder and cost or price analysis of the low bid proposal prepared by the City to determine whether the contractor will be reasonably compensated in accordance with Federal requirements, and to verify the contractor is bonded and has not been disbarred or suspended from participating in Federal projects. The County shall specify in a letter to the City that the conditions of this Section have been met and that the contract can be awarded.

E. The County shall attend the pre-construction meeting between the City and the contractor to discuss labor compliance requirements for the Project, Project monitoring, and to inform the City and contractor that the County will conduct field reviews to ensure labor compliance and other conditions of the construction contract are being met.

F. The County shall conduct periodic inspections of the Project, as may be required, to ensure that the intended use and group of beneficiaries of the Project have not changed. Upon completion of the Project, but prior to the City's acceptance of the Project, the County shall conduct a final inspection of the Project. The County shall specify in a letter to the City that the conditions of this Section have been met.

### III. OBLIGATIONS OF THE CITY

- A. The City shall provide any and all sums of money in excess of \$142,427 that may be necessary to complete the Project. For the purposes of awarding the construction of the Project within the Agreement amount, the bid documents should include any proposed additive or deduct alternatives.
- B. The City shall perform, or cause to be performed, all engineering work required for the Project.
- C. In selecting an engineer to perform any engineering work required for the Project, the City shall go through a competitive process in accordance with County Policy and HUD procurement standards. Prior to selection of the engineer, the City shall prepare a written description of the process, perform a cost or price analysis,

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

- D. The City shall specify in agreements with its consultants that all engineering work funded with CDBG funds shall become the property of the City upon payment by the City for the cost of such engineering work.
- Ε. The City shall furnish evidence that it has free and clear title to all parcels of land 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.
- F. Upon completion of the design engineering, the City shall submit the plans and specifications to the County Community Development Division. The County will ensure Federal CDBG requirements have been adhered to and review cost estimates to ensure sufficient funds are available. The City shall obtain a letter from the County specifying these conditions have been met and that the City is approved to advertise for bids to construct the Project.
- G. The City 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 City shall notify the County of the date, time, and location of the bid opening.
- H. Within seven (7) calendar days following the bid opening, the City shall furnish the County Community Development Division with the name of the low bidder and cost or price analysis of the low bid proposal prepared by the City so that the County can 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 City shall obtain a letter from the County

specifying these conditions have been met and that the City is approved to award the Project for construction.

- I. The City shall conduct a pre-construction meeting with the contractor and shall notify the County Community Development Division at least ten (10) calendar days prior to the meeting so a representative of the County can be in attendance to discuss CDBG labor compliance requirements for the Project.
- J. Prior to the construction start date, the City shall give written notice thereof to the County Community Development Division.
- K. All 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 City that the approval of the change order is consistent with the final construction cost estimate approved by the County. In addition, the City shall certify that the change order is within the scope of the Project and is necessary to complete the Project.
- L. The City 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

- M. The City shall comply with the mitigation measures, conditions and notes identified in Initial Study/Environmental Assessment No. 7139 (the "Assessment"). A copy of the Assessment will be provided to the City.
- N. Upon completion of the Project, the City shall notify the County Community Development Division thereof so a representative of the Division can

perform an inspection of the Project to determine that it was completed in accordance with the scope of work approved and authorized pursuant to this executed Agreement.

- O. Upon approval of Project completion by the County, the City shall provide the County Community Development 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 City has accepted the Project. Prior to the final request for payment, the City 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.
- P. During the contract period, the City shall complete and submit annually each 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 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 a public facility or infrastructure that is no longer substandard.
- Q. The City shall be responsible for maintenance of the improvements after construction is completed and shall do so from non-CDBG resources.
  - R. The City must inform the County in writing of any program income

- S. The City must obtain prior written approval from the County whenever there is any modification or change in the use of any real property improved, in whole or in part, using CDBG funds. If any real property improved with CDBG funds is sold and/or is utilized by the City for a use which does not qualify under the CDBG Program, the City 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 the life of the improvements. 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 County of these obligations.
- T. The City acknowledges that the County may periodically inspect the Project to ensure the property is being used as described in this Agreement. The City agrees to provide any necessary information to the County to carry out such inspections. Furthermore, the City 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. <u>CONFORMANCE WITH APPLICABLE LAWS AND REGULATIONS</u>

A. The City, its consultants, contractors, and subcontractors shall comply with all applicable State and Federal laws and regulations governing projects that utilize Federal funds.

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- B. Whenever the City uses the services of a contractor, the City shall require that the contractor comply with all Federal, State and local laws, ordinances, regulations and Fresno County Charter provisions applicable in the performance of their work.
- C. 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 City 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 clause has been met.
- D. Whenever the City receives at least \$100,000 for a project from the County's CDBG Program under this Agreement, the City shall complete and submit to the County Community Development Division a "Certification of Payments to Influence Federal Transactions" form and a "Standard Form LLL Disclosure of Lobbying Activities" form. Likewise, before the City awards a contract using at least \$100,000 of such CDBG funds, the City shall require the consultant and/or contractor and all their sub-consultants and/or subcontractors to complete and submit these two (2) forms described hereinabove to both the City and the County.

## V. <u>PAYMENT FOR THE PROJECT</u>

A. At monthly intervals, the City shall submit a written request to the County for payment of specified costs incurred in the performance of this Agreement. The request for payment shall be accompanied by a written certification from the City that the request for payment is consistent with the amount of work that has been completed, and that said work is in accordance with the contract documents and this Agreement. The request for payment shall also be accompanied by documentation acceptable to the County, such as invoices or vouchers for services or materials purchased, contractor's costs, or other costs chargeable to the Project. After appropriate review and inspection, the County shall make payment from CDBG funds provided in this Agreement for all eligible costs specified herein.

- 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 and shall be credited to the City's CDBG allocation. However, if the City is required to provide any funds toward the Project, any cost savings shall be first used to reimburse the City 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 will not be bound by any agreement between the City and its agents.
- E. Upon the completion of the Project, the City shall submit to the County Community Development Division a written request for final payment of costs which shall provide a detailed description of the Project pay items and costs. The County shall not be obligated to make any payments under this Agreement if the request for payment is submitted by the City more than sixty (60) days after the Notice of Completion has been filed with the County Recorder's Office. An extension to the sixty (60) day period may be granted by the Director of the County Department of Public Works and Planning prior to the deadline if the City can demonstrate just cause for the delay.
- F. The County may withhold reimbursement to the City until a final POM, recorded NOC, and 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-O and IV-C, have been submitted to the County.
- G. 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, 6th Floor Fresno, CA 93721 1 | 2 | ac 3 | lin 4 | wi 5 | ar 6 | ap 7 | ac 8 | fo 9 | wh

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- H. The City shall establish accounting and bookkeeping procedures in accordance with standard accounting and bookkeeping practices, including, but not limited to, employee time cards, 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 of at least five (5) years following final payment under this Agreement or the closure of all other pending matters, whichever is later. The City shall certify accounts when required or requested by the County.
- Ι. The City, as a sub-recipient of Federal financial assistance, is required to comply with the provisions of the Single Audit Act of 1984 (31 U.S.C. Sections 7501 et seq.), as amended. Whenever the City expends and/or receives CDBG funds from the County for the Project, a copy of any audit performed by the City 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 City 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 City's failure to perform the requisite audit are the sole responsibility of the City and such audit work costs incurred by the County shall be billed to the City as determined by County's Auditor-Controller/Treasurer-Tax Collector. In the event the City is only required to perform an audit under the provisions of the Act because the City 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

City agrees to take prompt and appropriate corrective action on any instance of material 1 non-compliance with applicable laws and regulations. 2 J. 3 The City shall send a copy of the audit to: 4 Community Development Grants County of Fresno 5 Department of Public Works and Planning Community Development Division 6 2220 Tulare Street, 6th Floor Fresno, CA 93721 7 VI. 8 INDEMNIFICATION Each party to this Agreement shall indemnify, defend and hold harmless 9 the other party, its officers, agents, employees and representatives, from any and all 10 loss, liability, costs, expenses and damage to persons or property, and from any and all 11 claims, demands and actions in law or equity (including attorney's fees and legal 12 expenses) arising or alleged to have arisen directly from any wrongful acts caused by its 13 respective activities pursuant to this Agreement. 14 15 VII. TIME OF PERFORMANCE Α. The following schedule shall commence on the date this Agreement 16 is executed by the County. 17 1. Complete Consultant Engineer Selection Process – August 18 19 26, 2016. 2. 20 Complete Design Engineering and Submit to the County for Review - October 30, 2016. 21 22 3. Complete County Review and Approval of Plans – January 23, 2017. 23 4. Begin Advertising for Bids – January 27, 2017. 24 25 5. Award Contract – April 5, 2017. B. The Project's Notice of Completion shall be filed with the Fresno 26 County Recorder's Office no later than July 19, 2017. 27 C. 28 The final POM Report, written summary of all work completed,

documentation demonstrating compliance with the Section 3 clause, and request for final payment shall be submitted to the County no later than September 19, 2017.

D. The City shall give immediate written notification to the County Community Development 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 of the County Department of Public Works and Planning is authorized to make adjustments in the above schedule if, in the Director's judgment, any delay is beyond the control of the parties involved.

## VIII. <u>BREACH OF AGREEMENT</u>

In the event the City fails to comply with any of the terms of this Agreement, the County may, at its option, deem the City's failure a material breach of this Agreement and utilize any of the remedies set forth in 24 CFR 85.43 or that it 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 Agreement being terminated by the County in accord with a material breach of this Agreement by the City, this Agreement may also be terminated for convenience by the County in accord with 24 CFR 85.44.

## IX. <u>TERMINATION OF PROJECT</u>

- A. If the City decides to cancel the Project covered by this Agreement, the City shall submit a request in writing to the County Department of Public Works and Planning, Community Development Division explaining just cause for the request. The Director of the Department 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 Director approves the City's request to cancel the Project, any

unexpended CDBG funds budgeted to the Project under this Agreement may be credited to the City's CDBG allocation, as appropriate.

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

Venue for any action arising out of or relating to this Agreement shall be only 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 City 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.

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1	IN WITNESS WHEREOF, the parties	have executed this Agreement on the
2	date set forth above.	
3	REVIEWED AND RECOMMENDED FOR APPROVAL	COUNTY OF FRESNO
5		
6	Ву:	Ent Buly much
7	Steven E. White, Director Department of Public Works	Ernest Buddy Mendes, Chairman Board of Supervisors
8	and Planning	
9	APPROVED AS TO LEGAL FORM: DANIEL C. CEDERBORG, COUNTY COUNSEL	ATTEST: Bernice E. Seidel, Clerk Board of Supervisors
11	· · · · · · · · · · · · · · · · · · ·	
12	By: Jan T. Smit	By: Side Cugh
13	Deputy	Deputy
14	APPROVED AS TO ACCOUNTING	CITY OF FOWLER
15	FORM:	
16	By: Colu E Cole 1 la	(David Value
17	Vicki Crow, C.P.A. Auditor-Controller/ Treasurer-Tax	Mayor
18	Collector	ATTEST: . /7
19		Cleanie Wours cac
20		City Clerk, City of Fowler
21 22		APPROVED AS TO LEGAL FORM
23		City Attorney
24		REMIT TO:
25	FUND NO: 0001 SUBCLASS NO: 10000	City of Fowler Attn: David Elias, City Manager
26	ORG NO: 7205 ACCOUNT NO: 7885	128 S. Fifth St. Fowler, CA 93625
27	PROJECT NO: N16231 ACTIVITY CODE: 7219	Telephone: (559) 834-3113

 $G: 17205 ComDev \ Agreements \ 12016 \ 0809 \_ Fowler ADAImp. Curb Ramps \& MuniCenter Doors CDBG 16231 \_ Agt. doc \\ Union 7, 2016 \ Union 12016 \ Union 120$ 

SW:JA:jc

# Exhibit 1 County of Fresno Project Outcome Measurement Report

Proje	ct #: _	Pro	oject Name:				
funde Depa recipi	ed with rtment ent of (	Community Development of Housing and U	red to submit information of the comment Block Grant rban Development (In the County, we required	(CDBG) fund HUD) guidelir	ds, per U.S. nes. As a		
1.	Years	Reported:	thi	rough			
2.	Enter	the number of pe	rsons assisted that:				
	a.	Now have <b>new</b> a improvement:	access to this type o	f public facilit	y or infrastructure or N/A		
			ublic facility or infrastructor is provided for the first ti		facility did not		
	b.	Now have <b>impro</b> infrastructure im	<b>oved access</b> to this to provement:	type of public	facility or or N/A		
		infrastructure is imp	o a public facility or infras roved or expanded, enal r type of service the facili	oling the grantee			
	C.	Are served by th	is public facility or in bstandard:	frastructure ir	-		
			nfrastructure is no longer a quality standard, or me ure.)				
		e: The numbers of pe ber of persons entere	ersons entered in a, b, ar d in question 3.)	nd c, above, mus	st add up to the total		
3.	Total number of persons assisted:						
4.	Please describe the accomplishments made on this project in the past year (i.e. construction progress). If the project is complete, please describe the overall accomplishments made on the project.						
Form	Comp	leted By:					