Resolution No. 0571-21

# Resolution authorizing three COVID-19 Recovery Grants to address digital inequity among vulnerable seniors in Franklin County. (Office on Aging) (\$80,585.00)

**WHEREAS**, the Board of Commissioners approved Resolution No. 0181-20 on March 12, 2020, authorizing actions to be taken to protect the health, safety, and welfare of the residents of Franklin County from the effects of Coronavirus Disease 2019 (COVID-19); and

**WHEREAS**, The President of the United States issued a Nationwide Emergency Declaration for Coronavirus Disease 2019 (COVID-19) on March 13, 2020 pursuant to sections 201 and 301 of the National Emergencies Act (50 U.S.C. 1601 et seq.) and consistent with section 1135 of the Social Security Act (SSA), as amended (42 U.S.C. 1320b-5); and

**WHEREAS,** Title IX of the American Rescue Plan Act of 2021 (H.R. 1319) authorized the creation of a Coronavirus Local Fiscal Recovery Fund to make payments to units of local government that are necessary expenditures incurred due to the public health emergency with respect to COVID-19; and

**WHEREAS,** Central Community House and Community Refugee and Immigration Services will provide programming aimed at increasing the technological skills and experiences of seniors residing in select Qualified Census Tracts; and

**WHEREAS,** these projects under Central Community House and Community Refugee and Immigration Services will allow seniors to reduce social isolation, engage in telehealth visits, as well as navigate other activities such as naturalization and citizenship classes; and

**WHEREAS**, safeguards will be put in place to ensure these emergency funds are disseminated with urgency and used to support those who are disproportionately impacted by COVID-19; and

**WHEREAS**, the Franklin County Board of Commissioners wishes to give assistance to Central Community House and Community Refugee and Immigration Services to support their efforts as authorized under section 307.85 of the Revised Code; now, therefore,

Resolution No. 0571-21

# Resolution authorizing three COVID-19 Recovery Grants to address digital inequity among vulnerable seniors in Franklin County. (Office on Aging) (\$80,585.00)

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

The attached Grant Agreements and purchase orders that are individually described on the accompanying Purchase Order Proof List are hereby approved for the following agencies and projects with compensation not to exceed:

## Agency

Central Community House Central Community House Community Ref. & Imm. Svcs

Project Name	Amount
Hilltop Digital Equity	\$37,500.00
CCH Tech Expansion	\$31,009.00
CRIS Tech Expansion	\$12,076.00
TOTAL	\$80,585.00

Prepared by: Nancy Male cc: Auditor Purchasing Office on Aging

SIGNATURE SHEET FOLLOWS

## **SIGNATURE SHEET**

Resolution No. 571-21

July 27, 2021

## RESOLUTION AUTHORIZING THREE COVID-19 RECOVERY GRANTS TO ADDRESS DIGITAL INEQUITY AMONG VULNERABLE SENIORS IN FRANKLIN COUNTY.

## (AGIN - Office On Aging)

Upon the motion of Commissioner Erica C. Crawley, seconded by Commissioner John O'Grady:

## Voting:

Kevin L. Boyce, President	Aye
John O'Grady	Aye
Erica C. Crawley	Aye

Board of County Commissioners Franklin County, Ohio

## CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Franklin County, Ohio on the date noted above.

Dean Hindeniang, Clerk Board of County Commissioners Franklin County, Ohio

## **RESOLUTION SUMMARY**

## 2021 COVID-19 Recovery Tech grants

The COVID-19 pandemic has had an inordinate adverse impact on seniors, especially those that are vulnerable economically, culturally and physically. These adverse effects are exacerbated by the lack of digital resources available to many of our low-income seniors.

The three grant projects will provide socially and economically disadvantaged seniors living in particularly vulnerable neighborhoods, with devices, hot spots, and opportunities to learn and experience the digital world. Digital access will allow these seniors to reduce social isolation, engage in telehealth opportunities as well as connect to employment and other commercial activities such as e-grocery shopping and transportation (Uber/Lyft/etc.) and attend virtual naturalization and citizenship classes.

All three grant projects will serve seniors in Qualified Census Tracts as defined and delineated by the US Department of Housing and Urban Development. Two of these projects will expand the current digital programming and services provided by Central Community House and Community Refugee and Immigration Services to their clients. The third is a pilot project designed to serve the Hilltop seniors. It is a pilot project replicating Central Community House's wildly successful tech project but adapted to the needs of the Hilltop community.

These grant projects will be in effect July 1 through December 31, 2021.

#### <u>Agency</u>

Central Community House Central Community House Comm Refugee & Immigration Services Project NameAmount \$Hilltop Digital Equity37,500.00CCH Tech Expansion31,009.00CRIS Tech Expansion12,076.00TOTAL80,585.00

Date

## GRANT AGREEMENT BETWEEN FRANKLIN COUNTY BOARD OF COMMISSIONERS AND CENTRAL COMMUNITY HOUSE

This Grant Agreement is made and entered into by and between Franklin County Board of Commissioners dba Franklin County Office on Aging, 373 South High Street, 26<sup>th</sup> Floor, Columbus, Ohio 43215 (hereinafter referred to as the "County") and Central Community House, 1150 East Main Street, Columbus, Ohio 43205.

## **BACKGROUND INFORMATION**

A. Central Community House is a non-profit community center in Franklin County, Ohio, that provides essential support to neighbors in need in the Near East and South side neighborhoods of Columbus, and works to maintain and improve the social connection of local seniors with access to basic needs, activities and educational workshops.

B. The Franklin County Board of Commissioners approved Resolution 453-20 on July 7, 2020, authorizing a COVID-19 Response grant to Central Community House to address social isolation and economic hardship among seniors in Franklin County.

C. The Central Community House project approved by the Franklin County Board of Commissioners Resolution 453-20 approved on July 7, 2020, significantly reduced social isolation and increased the digital experience and skills of participating seniors in the pilot project.

D. The Hilltop area of Franklin County meets the Qualified Census Tract criteria and seniors' sense of isolation there has been profoundly impacted by the area being a digital desert.

E. The Board of Commissioners approved Resolution No. 0181-20 on March 12, 2020 authorizing actions to be taken to protect the health, safety, and welfare of the residents of Franklin County from the effects of Coronavirus Disease 2019.

F. The President of the United States issued a Nationwide Emergency Declaration for Coronavirus Disease 2019 (COVID-19) on March 13, 2020 pursuant to sections 201 and 301 of the National Emergencies Act (50 U.S.C. 1601 et seq.) and consistent with section 1135 of the Social Security Act (SSA), as amended (42 U.S.C. 1320b-5).

G. Title IX of the American Rescue Plan Act of 2021 (H.R. 1319) authorized the creation of a Coronavirus Local Fiscal Recovery Fund to make payments to units of local government that are necessary expenditures incurred due to the public health emergency with respect to COVID-19.

H. The Franklin County Board of Commissioners wishes to support the Central Community House programs, as authorized under section 307.85 of the Revised Code.

I. This Grant Agreement is entered into pursuant to Resolution No.0571-21 adopted by the Franklin County Board of Commissioners.

## PROVISIONS

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree to the following:

## I. <u>SCOPE OF SERVICE</u>

Central Community House hereby agrees to perform the following project services (the "Project Services") in order to meet the objectives outlined in Exhibit A attached hereto (the "Objectives"). The Objectives by which Central Community House will offer programs in pursuit of these goals are listed in Exhibit A and are hereby a part of this Grant Agreement.

## II. TERM OF AGREEMENT

This Grant Agreement shall be in force for the period July 1, 2021 through December 31, 2021.

## III. <u>COMPENSATION</u>

- A. The County shall pay to Central Community House a sum not to exceed the total of \$37,500.00 (Thirty seven thousand and five hundred dollars and no cents) for services rendered or performed related to the services pursuant to Section I of this Grant Agreement, except that the County reserves and shall have the right and options set forth in Section IV hereunder.
- B. The County shall not be obligated to compensate or reimburse Central Community House for any expenses incurred for services rendered or performed beyond the time of this Grant Agreement as set forth in Section II hereof.

## IV. <u>CONDITIONS OF PAYMENT</u>

Compensation as provided in this Grant Agreement shall be paid by County to Central Community House pursuant and subject to the following requirements and conditions:

- A. Fifty percent of the Grant Agreement amount, payment not to exceed \$18,750.00 (Eighteen thousand, seven hundred and fifty dollars and no cents) will be made to Central Community House upon approval of the Grant Agreement by the Franklin County Board of Commissioners. The remaining Grant Agreement amount \$18,750.00 (Eighteen thousand, seven hundred and fifty dollars and no cents) will be paid upon submission of the September monthly grant report by Central Community House to the County.
- B. Central Community House agrees to submit to the County a financial report of funds received, and the purpose/use for which the funds were expended. If the County finds that Central Community House used these funds for any purpose not clearly a public purpose authorized by this Grant Agreement, the County may terminate this Grant Agreement and/or demand a refund of the unauthorized disbursements.
- C. Central Community House agrees that administrative overhead expenses will not exceed ten percent of the total award amount.

## V. <u>REPORTING</u>

Central Community House agrees to submit to the County monthly financial and performance reports pursuant to Section IV above and Exhibit A. Progress made in regard to the Performance Targets listed in Exhibit A should be highlighted in the performance reports. Final financial and performance reports will be due no later than January 31, 2022.

Central Community House agrees to submit to the County any other information required by the U.S. Department of the Treasury as part of the reporting requirements for the Coronavirus Local Fiscal Recovery Fund between the date of the award and March 31, 2027.

## VI. TERMINATION OF GRANT AGREEMENT

A. <u>Termination of Grant Agreement for Cause</u>. If, through any cause, Central Community House shall fail to fulfill in a timely and proper manner its obligations under this Grant Agreement, or if Central Community House shall violate any of the covenants, agreements, or stipulations of this Grant Agreement, the County shall thereupon have the right to terminate this Grant Agreement by giving written notice to Central Community House and specifying the effective date of such action. In such event, all finished or unfinished documents, data studies, surveys, drawings, maps, models, photographs, and reports prepared by Central Community House under this Grant Agreement shall at the option of the County, become its property and Central Community House shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, Central Community House shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Grant Agreement by Central Community House, and then the County may withhold payments to Central Community House for the purpose of compensation until such time as the exact amount of damages due to the county by Central Community House is determined. In addition, the County may recover funds that have already been disbursed to Central Community House in the event of breach of the Grant Agreement by Central Community House.

B. <u>Termination for Convenience of County</u>. The County may terminate this Grant Agreement at any time by giving at least thirty (30) days' notice in writing, except no notice is required when Federal funds or Authority have been withdrawn. If the Grant Agreement is terminated by the County as provided herein, Central Community House will be paid an amount which bears the same ratio to the total services covered by this Grant Agreement, less payment of compensation previously made; provided, however, that if less than six percent of the services covered by this Grant Agreement have been performed upon the effective date of such termination the County shall reimburse actual out-of-pocket expenses (not otherwise reimbursed under the Grant Agreement) incurred by Central Community House during the Grant Agreement period which are directly attributable to the uncompleted portion of services covered by this Grant Agreement. If this Grant Agreement is terminated due to the fault of Central Community House, Paragraph A hereof relative to termination shall apply.

C. <u>Termination Close-out Reports</u>. Central Community House agrees to submit to the County a Grant Agreement close-out report, final invoice, and/ or settlement payments not later than ninety (90) days following the termination of this Grant Agreement, notwithstanding cause.

## VII. <u>SEVERABILITY</u>

The provisions of this Grant Agreement are severable and in the event that one or more of the provisions are found to be inconsistent with legal requirements upon any party, and therefore unenforceable, the remaining provisions shall remain in full force and effect.

## VIII. <u>RECORDS</u>

- A. Central Community House shall maintain accounts and records, including personnel, client, property, and financial records, adequate to identify and account for all costs pertaining to the Grant Agreement and such other records as may be deemed necessary by the County for a period of five years following the term of the Grant Agreement.
- B. All disbursements made for this Grant Agreement shall be only for obligations incurred in the performance of the Grant Agreement and shall be supported by Grant Agreements, invoices, vouchers, and other data, as appropriate to support such disbursements. All disbursements for the Grant Agreement shall be for obligations incurred only after the effective date of this Grant Agreement, unless specific authorization for prior disbursements has been given in writing by the County.

## IX. AUDITS AND INSPECTIONS

- A. The County may, at its discretion, conduct a full audit of all transactions involving this Grant Agreement on an annual basis or upon termination of this Grant Agreement to determine Central Community House has used the funds solely for the purposes set-forth in this Agreement and for no un-allowed purposes. In the event that the final audit reveals that Central Community House owes the County additional funds, Central Community House shall reimburse the County within (90) ninety days following the final determination on the audit.
- B. At any time during normal business hours and as often as the County may deem necessary Central Community House shall make available to the County, for examination, all of its records with respect to all matters covered by this Grant Agreement. The County may audit all Grant Agreements, invoices, materials, payrolls, records of personnel, conditions of employment, and other data relating to all matters covered by this Grant Agreement.

## X. <u>CHANGES</u>

This Grant Agreement and its exhibits and schedules and any documents referred to herein or annexed hereto constitutes the entire agreement between the parties. This Grant Agreement shall not be changed, modified, terminated or amended except by a writing signed by a duly authorized officer of each party to this Grant Agreement. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendment and waivers shall only be binding against the County if signed by the Board.

## XI. <u>RESPONSIBILITY FOR CLAIMS</u>

Central Community House agrees to hold the County harmless from any and all claims for damages resulting from activities in furtherance of the work hereunder. Central Community House shall reimburse the County for any judgments for infringement of patent or copyright rights. Central Community House shall defend against any such claims or legal action if called upon by the County to do so.

- A. <u>Indemnity</u>. Central Community House agrees to indemnify, hold harmless and defend the County, and all of the officers, agents and employees of said County, from and against all liability, judgment or claims for bodily injuries to, or death of, any and all persons (including Central Community House's employees) or damage to property caused by, or purportedly caused by Central Community House, its agents or employees' use of, or occupancy, or operations upon the demise of other assigned premises, or Central Community House activities anywhere in connection with operations permitted under this Grant Agreement. Each party hereto shall give to the other prompt and timely written notice of any claim made or suit instituted coming to its knowledge which may in any way, directly or indirectly, contingently or otherwise, affect either, and both have the right to participate in the defense of same to the extent of its own interest. Approval of policies by the County shall in no way affect or change the terms and conditions of this Indemnification.
- B. <u>Prohibition Against Political/Religious Activity</u>. Central Community House shall not use any funds provided under the Grant Agreement for purposes of supporting or defeating legislation pending before any legislative body or for inherently religious programs, activities or services.

## XII. NON-DISCRIMINATION CLAUSE

Central Community House agrees that in the hiring of employees for the performance of work under the Grant Agreement, Central Community House shall not, by reasons of race, color, religion, sex, age, disability or military status, veteran status, national origin, or ancestry, sexual orientation, or gender identity, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the Grant Agreement relates. That Central Community House or any person acting on behalf of Central Community House, shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Grant Agreement on account of race, color, religion, sex, age, disability or military status, veteran status, national origin, or ancestry, sexual orientation, or gender identity.

- A. By the signature affixed on Exhibit A-1 (*Non-Discrimination / Equal Opportunity Affidavit*), of Appendix A of the Grant Agreement, Central Community House certifies that he/she complies with the express language contained in §125.111 of the Ohio Revised Code regarding Non-Discrimination / Equal Opportunity.
- B. All Grantees who contract with the state or any of its political subdivisions for materials, equipment, supplies, contracts of insurance, or services shall have a written affirmative action program for the employment and effective utilization of economically disadvantaged persons, as defined in §122.71 of the Ohio Revised Code. Annually, each such Grantee shall file a description of the affirmative action program and a progress report on its implementation with the Equal Employment Opportunity Officer of the Department of Administrative Services.

## XIII. LOBBYIST/CONSULTANT DECLARATION FORM

In order to maintain transparency in the County procurement process, Central Community House is required to list the name, company and address of any lobbyist or consultant that assisted them with the Franklin County Office on Aging grant application which they are now submitting to the County for their consideration for an award. The information should be provided utilizing Exhibit A-2. If more than one Lobbyist or Consultant provided assistance, then Central Community House should provide one Exhibit A-2 for each one.

## XIV. ACKNOWLEDGEMENT OF SUPPORT

A. All publicity releases, informational brochures, printed programs, publications and public reports pertaining to the approved funding subsidy must acknowledge support by inclusion of the Franklin County Office on Aging logo and/or in substantially the following form:

"This program (project, publication, etc.) was financially assisted by the Franklin County Board of Commissioners, Office on Aging."

## XV. <u>GRANTEE'S WARRANTY AGAINST AN UNRESOLVED FINDING FOR</u> <u>RECOVERY</u>

- A. Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a Grant Agreement to any Offeror against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By signing this Grant Agreement, Central Community House warrants that it is not now and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24.
- B. If, after the Grant Agreement is awarded it is determined that an "unresolved" finding for recovery had been issued against Central Community House prior-to the award, the Grant Agreement shall be void. Central Community House understands that Central Community House shall be responsible to the County for any expenditure against the Grant Agreement.

## XVI. SUSPENSIONS AND DEBARMENTS

The Grantee states that it has not been suspended or debarred from doing business with the State of Ohio and is not listed on the Federal List of Excluded Parties Listing System <u>https://epls.arnet.gov/</u>.

## XVII. LEGAL COMPLIANCE

Central Community House agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this Grant Agreement including applicable state and federal laws regarding drug-free workplaces. Central Community House accepts full responsibility for payment of all taxes and insurance premiums including, but not limited to unemployment compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by Central Community House in the performance of the work specified in this Grant Agreement.

## XVIII. INDEPENDENT STATUS OF THE CONTRACTOR

- A. The parties will be acting as independent Contractors. The partners, employees, officers, and agents of one party will act only in the capacity of representatives of that party and not as employees, officers, or agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents, and agents while performing under this Grant Agreement and will be solely responsible for paying its people. Each party will also be alone responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.
- B. Central Community House shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits of any kind.

## XIX. WORKERS' COMPENSATION COVERAGE

Central Community House shall be required to carry Workers' Compensation Liability Insurance as required by Ohio law for any work to be performed within the state of Ohio, as applicable by law.

## XX. ETHICS

The Grantee and employees of Franklin County are bound by the Ethics Laws of Ohio. Any Grantee or employee who violates any of these laws will be subject to penalties set forth by law.

## XXI. CONSENT TO ASSIGN

The Grantee will not assign any of its rights under this Grant Agreement unless the County consents to the assignment in writing, including any assignment through a merger or other corporate reorganization. Any purported assignment made without County's written consent is void and may be subject to termination of the Grant Agreement. County may assert against an assignee any claim or defense County may have against the assignor.

## XXII. <u>SURVIVORSHIP</u>

All sections herein relating to payment, indemnification, publicity, limitations of warranties and limitations on damages shall survive the termination of this Grant Agreement.

## XXIII. <u>HEADINGS</u>

The headings used in this Grant Agreement are for convenience only and will not affect the interpretation of any of the Grant Agreement terms and conditions.

## XXIV. <u>SIGNATURES</u>

This Agreement may be executed with signatures delivered by either facsimile or scanned e-mail and copies of such signatures so delivered shall be deemed originals. The undersigned warrant their authority to execute this Agreement.

IN WITNESS WHEREOF, the parties hereto hereby set their hands and seals this

\_\_\_\_\_, 2021.

Central Community House

Franklin County Board of Commissioners

Tamar M. Forrest, Executive Director Central Community House 1150 East Main Street Columbus, Ohio 43205

Kevin L. Boyce, President Franklin County Board of Commissioners 373 South High Street, 26<sup>th</sup> Floor Columbus, Ohio 43215

John O'Grady, Commissioner

Erica C. Crawley, Commissioner

Approved as to form:

G. Gary Tyack Prosecuting Attorney Franklin County, Ohio

By: stant Prosecuting Attorney

.9.21

Date

IN WITNESS WHEREOF, the parties hereto hereby set their hands and seals this

July 27 , 2021.

Central Community House

Franklin County Board of Commissioners

Tamar M. Forrest, Executive Director Central Community House 1150 East Main Street Columbus, Ohio 43205

Kevin L. Boyce, President Franklin County Board of Commissioners 373 South High Street, 26<sup>th</sup> Floor Columbus, Ohio 43215

John O'Grady, Commissioner

Erica C. Crawley, Commissioner

Approved as to form:

G. Gary Tyack Prosecuting Attorney Franklin County, Ohio

By: tant Prosecuting Attorney

.9.21

Date

### Exhibit A (Page 1 of 3) GRANT AGREEMENT BETWEEN FRANKLIN COUNTY BOARD OF COMMISSIONERS AND CENTRAL COMMUNITY HOUSE

## PROJECT SERVICES

As described in the above narrative, the following program activities will be conducted to meet the objectives listed in this proposal and Exhibit A (attached):

- Collaborate and co-locate with Ville on the Hill to provide outreach to seniors living in the Hilltop.
- Equip 50 seniors living in the Hilltop with technology devices (internet hotspots and Chromebooks), with accompanying training and support for using the devices.
- Provide both classroom and one on one training to help seniors gain the ability to and confidence to use technology to improve daily life.
- Provide weekly online socialization activities, including a virtual book and movie club, educational workshops, and arts/crafts activities.

## Exhibit A (Page 2 of 3) GRANT AGREEMENT BETWEEN FRANKLIN COUNTY BOARD OF COMMISSIONERS AND CENTRAL COMMUNITY HOUSE

Listed below are those Objectives (i.e., Outcomes, Activities, and Outputs) upon which success of project performance will be evaluated under the terms of the Contract described in Section I. Scope of Service. Financial and Performance Reports must be submitted to the County as required in Section V. Reporting must address progress on these Outcomes.

		r
<b>Program Outcome Goal:</b> how the condition, behavior, knowledge, or attitude of the program target will change as a direct result of the program/project.	Performance Measurement: measures of what "actually happened" compared to the outcome goals set by your agency	<b>Outcome Measurement:</b> the specific method or tool that will be used to verify outcome achievement.
Reduce senior isolation resulting from the conditions of the COVID-19 pandemic.	Engage 50 unique seniors in the Hilltop/West Side through virtual/online socialization programming. At minimum, provide 1 online workshop or socialization activity for seniors per week. Distribute a minimum of 80 books, and host 4 book club discussions for 20 seniors by the end of 2021. At least 75% of participants will report feeling socially connected at the end of the grant period. At least 75% of participants will report increased confidence with using technology for everyday life.	The date, time, and title of the workshop will be recorded. Attendance and participation data for each online activity will be collected and entered into CCH's Apricot Database. CCH will also survey senior participants at the beginning and end of the program period to gauge whether participants feel socially connected.
Remove barriers for seniors accessing the internet or computing devices.	Provide free access to internet service/devices to at least 50 seniors.	CCH Senior Staff will record these as barriers identified, and addressed in CCH's Apricot Database

Increase seniors' confidence and skills with using technology to connect socially.	Provide a minimum of 50 individualized technical assistance sessions to seniors receiving Chromebooks and internet access. At least 75% of participants will report feeling confident they can use technology to connect with friends and family members.	Date, participant information, hours of service, and topics addressed will be recorded in CCH's Apricot Database. CCH will also survey senior participants at the beginning and end of the program period to gauge whether they feel confident using technology to connect socially.
	This project will serve a total of 50 seniors. Central Community House will provide to the Franklin County Office on Aging on a monthly basis a list of individuals served, including the individual's name, address, and age.	

,

## EXHIBIT A-1 NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY AFFIDAVIT

CHIC
STATE OF:
COUNTY/PARISH OF: TRANKLIN
being first duly sworn, deposes and says that they are EXECUTINE Drector
of Central Community (President, Secretary, etc.)
(Agency name) that such party as contractor does not and shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. If awarded the contract, said party shall take affirmative action to ensure that applicants are employed and that employees are treated, during employment, without regard to their race, color, religion, sex, or national origin. If successful as the lowest and best bidder under the foregoing bids, this party shall post non-discrimination notices in conspicuous places available to employees and applicants for employment, setting forth the provisions of this affidavit.
Signature
Affiant and Farres T
Company/Corporation Contral Community House
Address 1150 EAST MAIN ST.
City/State/Zip Code Columbus, of1 (3205
Sworn to and subscribed before me this /3_ day of July , 2021
Notary Public
My Commission expires on with RIAT Strengthered State of Ohio CHRISTOPHER SPANN Notary Public, State of Ohio My Commission Expires 03-07-2022

## EXHIBIT A-2 LOBBYIST/CONSULTANT DECLARATION STATEMENT

## Did any lobbyist(s) or consultant(s) assist your agency with this contract? <u>Please select one, and provide all required information.</u>

Check One:	I certify that the information provided herein is correct:
I No	
□ Yes	Proposer Name/Title (Printed) <u>tance</u> Forme ST EXECUTIVE DIRECTOR
	Proposer Signature and Date 7/13/202

If 'Yes', please submit the information below for each lobbyist or consultant (if more than one lobbyist or consultant provided assistance, a separate form must be submitted for each).

Lobbyist/Consultant Name	
Lobbyist Company Name	
Lobbyist Company Address	Address:
	City, State:
	Zip:
Contact Name	
Phone Number	
Fax Number	
Email Address	

## Certified Search for Unresolved Findings for Recovery



Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

#### Contractor's Information:

#### Name: , Organization: Central Community House Date: 7/6/2021 1:25:50 PM

This search produced the following list of **11** possible matches:

Name/Organization	Address	
Academic Bridging Center	1566 Bending Willow Lane	
Ashe Cultural Center	2125 Superior Ave.	
ASHE Culture Center, Inc.	2125 Superior Avenue	
ASHE Culture Center, Phoenix Village Academy P2	2125 Superior Avenue	
ASHE Culture Center, Phoenix Village Academy S1	2125 Superior Avenue	
Channel Learning Center	759 Lilly Landing Lane	
Greater Educational Service Center, Phoenix Village Academy P2	5455 North Marginal Road, Suite 521	
Greater Educational Service Center, Phoenix Village Academy S1	5455 North Marginal Road, Suite 521	
Lawrence County Educational Service Center	304 N. 2nd Street	
Lincoln Park Tutoring Center	2968 Bretton Woods Drive	
Scholarts Preparatory and Career Center for Children	PO Box 360895	

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

Mm 2021

Office of Auditor of State 88 East Broad Street Post Office Box 1140 Columbus, OH 43216-1140

> (614) 466-4514 (800) 282-0370

## 

DATE 02/28/2018 DOCUMENT ID 201805803082

DESCRIPTION NONPROFIT - CERTIFICATE OF CONTINUED EXISTENCE (CCE)

FILING EXPED 25.00 0.00

CERT COPY 0.00 0,00

Receipt

This is not a bill. Please do not remit payment.

CENTRAL COMMUNITY HOUSE PAMELA MCCARTHY 1150 EAST MAIN STREET COLUMBUS, OH 43205

## STATE OF OHIO CERTIFICATE

## Ohio Secretary of State, Jon Husted

168668

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

## **CENTRAL COMMUNITY HOUSE OF COLUMBUS**

and, that said business records show the filing and recording of:

Document(s)

NONPROFIT - CERTIFICATE OF CONTINUED EXISTENCE Effective Date: 02/14/2018 Document No(s): 201805803082



United States of America State of Ohio Office of the Secretary of State Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 28th day of February, A.D. 2018.

Jon Hasted

Ohio Secretary of State

#### Exhibit A (Page 1 of 3) GRANT AGREEMENT BETWEEN FRANKLIN COUNTY BOARD OF COMMISSIONERS AND CENTRAL COMMUNITY HOUSE

#### PROJECT SERVICES:

The Grantee:

- Shall provide safe one on one and small group education to increase technological skills and confidence.
- Shall provide weekly "Tech Cafes" where seniors can receive technology support without an appointment
- Shall provide online socialization activities, including a virtual book and movie club, and virtual arts sessions.
- Shall equip 40 seniors with technology devices (internet hotspots and Chromebooks), with accompanying training and support for using the devices.
- Shall connect seniors in need to other CCH supports, in addition to a network of community
  organizations and partners that can help meet basic needs, and increase senior stability.
  (Including support with payment of rent/utilities, food access, legal issues, quality healthcare, and
  more.)

### Exhibit A (Page 2 of 3) GRANT AGREEMENT BETWEEN FRANKLIN COUNTY BOARD OF COMMISSIONERS AND CENTRAL COMMUNITY HOUSE

Listed below are those Objectives (i.e., Outcomes, Activities, and Outputs) upon which success of project performance will be evaluated under the terms of the Contract described in Section I. Scope of Service. Financial and Performance Reports must be submitted to the County as required in Section V. Reporting must address progress on these Outcomes.

<b>Program Outcome Goal:</b> how the condition, behavior, knowledge, or attitude of the program target will change as a direct result of the program/project.	<b>Performance Measurement:</b> measures of what "actually happened" compared to the outcome goals set by your agency	<b>Outcome Measurement:</b> the specific method or tool that will be used to verify outcome achievement.
Reduce senior isolation resulting from the conditions of the COVID-19 pandemic.	Engage 40 unique seniors in the Near East and South Side through virtual/online socialization programming. At minimum, provide 1 online workshop or socialization activity for seniors per week. Distribute a minimum of 80 books, and host 4 book club discussions for 20 seniors by the end of 2021. At least 75% of participants will report feeling socially connected at the end of the grant period. At least 75% of participants will report increased confidence with using technology for everyday life.	The date, time, and title of the workshop will be recorded. Attendance and participation data for each online activity will be collected and entered into CCH's Apricot Database. CCH will also survey senior participants at the beginning and end of the program period to gauge whether participants feel socially connected.
Remove barriers for seniors accessing the internet or computing devices.	Provide free access to internet service/devices to at least 40 seniors. Provide 1:1 technology assistance to seniors via weekly tech café events.	CCH Senior Staff will record these as barriers identified, and addressed in CCH's Apricot Database

Increase seniors' confidence and skills with using technology to connect socially.	Provide a minimum of 40 individualized technical assistance sessions to seniors receiving Chromebooks and internet access. At least 75% of participants will report feeling confident they can use technology to connect with friends and family members.	Date, participant information, hours of service, and topics addressed will be recorded in CCH's Apricot Database. CCH will also survey senior participants at the beginning and end of the program period to gauge whether they feel confident using technology to connect socially.
Meet basic needs of seniors resulting from COVID-19.	Provide direct financial/material assistance to up to 27 seniors to meet needs resulting from COVID-19 (at an average of \$500-\$1000 per senior).	Needs that could be addressed include rent/mortgage, utilities, healthcare, funeral costs, transportation and more. Needs met for any individual will be captured in CCH's Apricot database.
	This project will serve a total of 100 seniors. Central Community House will provide to the Franklin County Office on Aging on a monthly basis a list of individuals served, including the individual's name, address, and age.	

## EXHIBIT A-1 NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY AFFIDAVIT

CHIC
STATE OF:
COUNTY/PARISH OF: TRANKLIN
being first duly sworn, deposes and says that they are EXECUTINE Drector
of Central Community (President, Secretary, etc.)
(Agency name) that such party as contractor does not and shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. If awarded the contract, said party shall take affirmative action to ensure that applicants are employed and that employees are treated, during employment, without regard to their race, color, religion, sex, or national origin. If successful as the lowest and best bidder under the foregoing bids, this party shall post non-discrimination notices in conspicuous places available to employees and applicants for employment, setting forth the provisions of this affidavit.
Signature
Affiant and Farres T
Company/Corporation Contral Community House
Address 1150 EAST MAIN ST.
City/State/Zip Code Columbus, of1 (3205
Sworn to and subscribed before me this /3_ day of July , 2021
Notary Public
My Commission expires on with RIAT Strengthered State of Ohio CHRISTOPHER SPANN Notary Public, State of Ohio My Commission Expires 03-07-2022

## GRANT AGREEMENT BETWEEN FRANKLIN COUNTY BOARD OF COMMISSIONERS AND CENTRAL COMMUNITY HOUSE

This Grant Agreement is made and entered into by and between Franklin County Board of Commissioners dba Franklin County Office on Aging, 373 South High Street, 26<sup>th</sup> Floor, Columbus, Ohio 43215 (hereinafter referred to as the "County") and Central Community House, 1150 East Main Street, Columbus, Ohio 43205.

## BACKGROUND INFORMATION

A. Central Community House is a non-profit community center in Franklin County, Ohio, that provides essential support to neighbors in need in the Near East and South side neighborhoods of Columbus, and works to maintain and improve the social connection of local seniors with access to basic needs, activities and educational workshops.

B. The Franklin County Board of Commissioners approved Resolution 453-20 on July 7, 2020, authorizing a COVID-19 Response grant to Central Community House to address social isolation and economic hardship among seniors in Franklin County.

C. The project administered by Central Community House significantly reduced social isolation and increased the digital experience and skills of participating seniors in the pilot project.

D. The Board of Commissioners approved Resolution No. 0181-20 on March 12, 2020 authorizing actions to be taken to protect the health, safety, and welfare of the residents of Franklin County from the effects of Coronavirus Disease 2019.

E. The President of the United States issued a Nationwide Emergency Declaration for Coronavirus Disease 2019 (COVID-19) on March 13, 2020 pursuant to sections 201 and 301 of the National Emergencies Act (50 U.S.C. 1601 et seq.) and consistent with section 1135 of the Social Security Act (SSA), as amended (42 U.S.C. 1320b-5).

F. Title IX of the American Rescue Plan Act of 2021 (H.R. 1319) authorized the creation of a Coronavirus Local Fiscal Recovery Fund to make payments to units of local government that are necessary expenditures incurred due to the public health emergency with respect to COVID-19.

G. The Franklin County Board of Commissioners wishes to support the Central Community House programs, as authorized under section 307.85 of the Revised Code.

H. This Grant Agreement is entered into pursuant to Resolution No. $\frac{0571-21}{1000}$  adopted by the Franklin County Board of Commissioners.

#### PROVISIONS

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree to the following:

## I. <u>SCOPE OF SERVICE</u>

Central Community House hereby agrees to perform the following project services (the "Project Services") in order to meet the objectives outlined in Exhibit A attached hereto (the "Objectives"). The Objectives by which Central Community House will offer programs in pursuit of these goals are listed in Exhibit A and are hereby a part of this Grant Agreement.

## II. TERM OF AGREEMENT

This Grant Agreement shall be in force for the period July 1, 2021 through December 31, 2021.

## III. <u>COMPENSATION</u>

- A. The County shall pay to Central Community House a sum not to exceed the total of \$31,009.00 (Thirty one thousand and nine dollars and no cents) for services rendered or performed related to the services pursuant to Section I of this Grant Agreement, except that the County reserves and shall have the right and options set forth in Section IV hereunder.
- B. The County shall not be obligated to compensate or reimburse Central Community House for any expenses incurred for services rendered or performed beyond the time of this Grant Agreement as set forth in Section II hereof.

## IV. CONDITIONS OF PAYMENT

Compensation as provided in this Grant Agreement shall be paid by County to Central Community House pursuant and subject to the following requirements and conditions:

- A. Fifty percent of the Grant Agreement amount, payment not to exceed \$15,504.50 (Fifteen thousand, five hundred and four dollars and fifty cents) will be made to Central Community House upon approval of the Grant Agreement by the Franklin County Board of Commissioners. The remaining Grant Agreement amount \$15,504.50 (Fifteen thousand, five hundred and four dollars and fifty cents) will be paid upon submission of the September monthly grant report by Central Community House to the County.
- B. Central Community House agrees to submit to the County a financial report of funds received, and the purpose/use for which the funds were expended. If the County finds that Central Community House used these funds for any purpose not clearly a public purpose authorized by this Grant Agreement, the County may terminate this Grant Agreement and/or demand a refund of the unauthorized disbursements.
- C. Central Community House agrees that administrative overhead expenses will not exceed ten percent of the total award amount.

## V. <u>REPORTING</u>

Central Community House agrees to submit to the County monthly financial and performance reports pursuant to Section IV above and Exhibit A. Progress made in regard to the Performance Targets listed in Exhibit A should be highlighted in the performance reports. Final financial and performance reports will be due no later than January 31, 2022.

Central Community House agrees to submit to the County any other information required by the U.S. Department of the Treasury as part of the reporting requirements for the Coronavirus Local Fiscal Recovery Fund between the date of the award and March 31, 2027.

## VI. TERMINATION OF GRANT AGREEMENT

A. <u>Termination of Grant Agreement for Cause</u>. If, through any cause, Central Community House shall fail to fulfill in a timely and proper manner its obligations under this Grant Agreement, or if Central Community House shall violate any of the covenants, agreements, or stipulations of this Grant Agreement, the County shall thereupon have the right to terminate this Grant Agreement by giving written notice to Central Community House and specifying the effective date of such action. In such event, all finished or unfinished documents, data studies, surveys, drawings, maps, models, photographs, and reports prepared by Central Community House under this Grant Agreement shall at the option of the County, become its property and Central Community House shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, Central Community House shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Grant Agreement by Central Community House, and then the County may withhold payments to Central Community House for the purpose of compensation until such time as the exact amount of damages due to the county by Central Community House is determined. In addition, the County may recover funds that have already been disbursed to Central Community House in the event of breach of the Grant Agreement by Central Community House.

B. <u>Termination for Convenience of County</u>. The County may terminate this Grant Agreement at any time by giving at least thirty (30) days' notice in writing, except no notice is required when Federal funds or Authority have been withdrawn. If the Grant Agreement is terminated by the County as provided herein, Central Community House will be paid an amount which bears the same ratio to the total services covered by this Grant Agreement, less payment of compensation previously made; provided, however, that if less than six percent of the services covered by this Grant Agreement have been performed upon the effective date of such termination the County shall reimburse actual out-of-pocket expenses (not otherwise reimbursed under the Grant Agreement) incurred by Central Community House during the Grant Agreement period which are directly attributable to the uncompleted portion of services covered by this Grant Agreement. If this Grant Agreement is terminated due to the fault of Central Community House, Paragraph A hereof relative to termination shall apply.

C. <u>Termination Close-out Reports</u>. Central Community House agrees to submit to the County a Grant Agreement close-out report, final invoice, and/ or settlement payments not later than ninety (90) days following the termination of this Grant Agreement, notwithstanding cause.

## VII. <u>SEVERABILITY</u>

The provisions of this Grant Agreement are severable and in the event that one or more of the provisions are found to be inconsistent with legal requirements upon any party, and therefore unenforceable, the remaining provisions shall remain in full force and effect.

## VIII. <u>RECORDS</u>

- A. Central Community House shall maintain accounts and records, including personnel, client, property, and financial records, adequate to identify and account for all costs pertaining to the Grant Agreement and such other records as may be deemed necessary by the County for a period of five years following the term of the Grant Agreement.
- B. All disbursements made for this Grant Agreement shall be only for obligations incurred in the performance of the Grant Agreement and shall be supported by Grant Agreements, invoices, vouchers, and other data, as appropriate to support such disbursements. All disbursements for the Grant Agreement shall be for obligations incurred only after the effective date of this Grant Agreement, unless specific authorization for prior disbursements has been given in writing by the County.

## IX. AUDITS AND INSPECTIONS

- A. The County may, at its discretion, conduct a full audit of all transactions involving this Grant Agreement on an annual basis or upon termination of this Grant Agreement to determine Central Community House has used the funds solely for the purposes set-forth in this Agreement and for no un-allowed purposes. In the event that the final audit reveals that Central Community House owes the County additional funds, Central Community House shall reimburse the County within (90) ninety days following the final determination on the audit.
- B. At any time during normal business hours and as often as the County may deem necessary Central Community House shall make available to the County, for examination, all of its records with respect to all matters covered by this Grant Agreement. The County may audit all Grant Agreements, invoices, materials, payrolls, records of personnel, conditions of employment, and other data relating to all matters covered by this Grant Agreement.

## X. <u>CHANGES</u>

This Grant Agreement and its exhibits and schedules and any documents referred to herein or annexed hereto constitutes the entire agreement between the parties. This Grant Agreement shall not be changed, modified, terminated or amended except by a writing signed by a duly authorized officer of each party to this Grant Agreement. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendment and waivers shall only be binding against the County if signed by the Board.

## XI. <u>RESPONSIBILITY FOR CLAIMS</u>

Central Community House agrees to hold the County harmless from any and all claims for damages resulting from activities in furtherance of the work hereunder. Central Community House shall reimburse the County for any judgments for infringement of patent or copyright rights. Central Community House shall defend against any such claims or legal action if called upon by the County to do so.

- A. <u>Indemnity</u>. Central Community House agrees to indemnify, hold harmless and defend the County, and all of the officers, agents and employees of said County, from and against all liability, judgment or claims for bodily injuries to, or death of, any and all persons (including Central Community House's employees) or damage to property caused by, or purportedly caused by Central Community House, its agents or employees' use of, or occupancy, or operations upon the demise of other assigned premises, or Central Community House activities anywhere in connection with operations permitted under this Grant Agreement. Each party hereto shall give to the other prompt and timely written notice of any claim made or suit instituted coming to its knowledge which may in any way, directly or indirectly, contingently or otherwise, affect either, and both have the right to participate in the defense of same to the extent of its own interest. Approval of policies by the County shall in no way affect or change the terms and conditions of this Indemnification.
- B. <u>Prohibition Against Political/Religious Activity</u>. Central Community House shall not use any funds provided under the Grant Agreement for purposes of supporting or defeating legislation pending before any legislative body or for inherently religious programs, activities or services.

## XII. NON-DISCRIMINATION CLAUSE

Central Community House agrees that in the hiring of employees for the performance of work under the Grant Agreement, Central Community House shall not, by reasons of race, color, religion, sex, age, disability or military status, veteran status, national origin, or ancestry, sexual orientation, or gender identity, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the Grant Agreement relates. That Central Community House or any person acting on behalf of Central Community House, shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Grant Agreement on account of race, color, religion, sex, age, disability or military status, veteran status, national origin, or ancestry, sexual orientation, or gender identity.

- A. By the signature affixed on Exhibit A-1 (*Non-Discrimination / Equal Opportunity Affidavit*), of Appendix A of the Grant Agreement, Central Community House certifies that he/she complies with the express language contained in §125.111 of the Ohio Revised Code regarding Non-Discrimination / Equal Opportunity.
- B. All Grantees who contract with the state or any of its political subdivisions for materials, equipment, supplies, contracts of insurance, or services shall have a written affirmative action program for the employment and effective utilization of economically disadvantaged persons, as defined in §122.71 of the Ohio Revised Code. Annually, each such Grantee shall file a description of the affirmative action program and a progress report on its implementation with the Equal Employment Opportunity Officer of the Department of Administrative Services.

## XIII. LOBBYIST/CONSULTANT DECLARATION FORM

In order to maintain transparency in the County procurement process, Central Community House is required to list the name, company and address of any lobbyist or consultant that assisted them with the Franklin County Office on Aging grant application which they are now submitting to the County for their consideration for an award. The information should be provided utilizing Exhibit A-2. If more than one Lobbyist or Consultant provided assistance, then Central Community House should provide one Exhibit A-2 for each one.

## XIV. ACKNOWLEDGEMENT OF SUPPORT

A. All publicity releases, informational brochures, printed programs, publications and public reports pertaining to the approved funding subsidy must acknowledge support by inclusion of the Franklin County Office on Aging logo and/or in substantially the following form:

*"This program (project, publication, etc.) was financially assisted by the Franklin County Board of Commissioners, Office on Aging."* 

## XV. <u>GRANTEE'S WARRANTY AGAINST AN UNRESOLVED FINDING FOR</u> <u>RECOVERY</u>

- A. Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a Grant Agreement to any Offeror against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By signing this Grant Agreement, Central Community House warrants that it is not now and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24.
- B. If, after the Grant Agreement is awarded it is determined that an "unresolved" finding for recovery had been issued against Central Community House prior-to the award, the Grant Agreement shall be void. Central Community House understands that Central Community House shall be responsible to the County for any expenditure against the Grant Agreement.

## XVI. SUSPENSIONS AND DEBARMENTS

The Grantee states that it has not been suspended or debarred from doing business with the State of Ohio and is not listed on the Federal List of Excluded Parties Listing System <u>https://epls.arnet.gov/</u>.

## XVII. <u>LEGAL COMPLIANCE</u>

Central Community House agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this Grant Agreement including applicable state and federal laws regarding drug-free workplaces. Central Community House accepts full responsibility for payment of all taxes and insurance premiums including, but not limited to unemployment compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by Central Community House in the performance of the work specified in this Grant Agreement.

## XVIII. INDEPENDENT STATUS OF THE CONTRACTOR

- A. The parties will be acting as independent Contractors. The partners, employees, officers, and agents of one party will act only in the capacity of representatives of that party and not as employees, officers, or agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents, and agents while performing under this Grant Agreement and will be solely responsible for paying its people. Each party will also be alone responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.
- B. Central Community House shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits of any kind.

## XIX. WORKERS' COMPENSATION COVERAGE

Central Community House shall be required to carry Workers' Compensation Liability Insurance as required by Ohio law for any work to be performed within the state of Ohio, as applicable by law.

## XX. ETHICS

The Grantee and employees of Franklin County are bound by the Ethics Laws of Ohio. Any Grantee or employee who violates any of these laws will be subject to penalties set forth by law.

## XXI. CONSENT TO ASSIGN

The Grantee will not assign any of its rights under this Grant Agreement unless the County consents to the assignment in writing, including any assignment through a merger or other corporate reorganization. Any purported assignment made without County's written consent is void and may be subject to termination of the Grant Agreement. County may assert against an assignee any claim or defense County may have against the assignor.

## XXII. <u>SURVIVORSHIP</u>

All sections herein relating to payment, indemnification, publicity, limitations of warranties and limitations on damages shall survive the termination of this Grant Agreement.

## XXIII. <u>HEADINGS</u>

The headings used in this Grant Agreement are for convenience only and will not affect the interpretation of any of the Grant Agreement terms and conditions.

## XXIV. <u>SIGNATURES</u>

This Agreement may be executed with signatures delivered by either facsimile or scanned e-mail and copies of such signatures so delivered shall be deemed originals. The undersigned warrant their authority to execute this Agreement.

IN WITNESS WHEREOF, the parties hereto hereby set their hands and seals this

\_\_\_\_\_, 2021.

Central Community House

Franklin County Board of Commissioners

Tamar M. Forrest, Executive Director Central Community House 1150 East Main Street Columbus, Ohio 43205

Kevin L. Boyce, President Franklin County Board of Commissioners 373 South High Street, 26<sup>th</sup> Floor Columbus, Ohio 43215

John O'Grady, Commissioner

Erica C. Crawley, Commissioner

Approved as to form:

G. Gary Tyack Prosecuting Attorney Franklin County, Ohio

By: ant Prosecuting Attorney Assist

IN WITNESS WHEREOF, the parties hereto hereby set their hands and seals this

July 27 , 2021.

Central Community House

Franklin County Board of Commissioners

Tamar M. Forrest, Executive Director Central Community House 1150 East Main Street Columbus, Ohio 43205

Kevin L. Boyče, President Franklin County Board of Commissioners 373 South High Street, 26<sup>th</sup> Floor Columbus, Ohio 43215

John O'Grady, Commissioner

Érica C. Crawley, Commissioner

Approved as to form:

G. Gary Tyack Prosecuting Attorney Franklin County, Ohio

By: ant Prosecuting Attorney Asşış

## EXHIBIT A-2 LOBBYIST/CONSULTANT DECLARATION STATEMENT

## Did any lobbyist(s) or consultant(s) assist your agency with this contract? <u>Please select one, and provide all required information.</u>

Check One:	I certify that the information provided herein is correct:
I No	
□ Yes	Proposer Name/Title (Printed) <u>tance</u> Forme ST EXECUTIVE DIRECTOR
	Proposer Signature and Date 7/13/202

If 'Yes', please submit the information below for each lobbyist or consultant (if more than one lobbyist or consultant provided assistance, a separate form must be submitted for each).

Lobbyist/Consultant Name	
Lobbyist Company Name	
Lobbyist Company Address	Address:
	City, State:
	Zip:
Contact Name	
Phone Number	
Fax Number	
Email Address	

## Certified Search for Unresolved Findings for Recovery



Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

#### Contractor's Information:

#### Name: , Organization: Central Community House Date: 7/6/2021 1:25:50 PM

This search produced the following list of **11** possible matches:

Name/Organization	Address
Academic Bridging Center	1566 Bending Willow Lane
Ashe Cultural Center	2125 Superior Ave.
ASHE Culture Center, Inc.	2125 Superior Avenue
ASHE Culture Center, Phoenix Village Academy P2	2125 Superior Avenue
ASHE Culture Center, Phoenix Village Academy S1	2125 Superior Avenue
Channel Learning Center	759 Lilly Landing Lane
Greater Educational Service Center, Phoenix Village Academy P2	5455 North Marginal Road, Suite 521
Greater Educational Service Center, Phoenix Village Academy S1	5455 North Marginal Road, Suite 521
Lawrence County Educational Service Center	304 N. 2nd Street
Lincoln Park Tutoring Center	2968 Bretton Woods Drive
Scholarts Preparatory and Career Center for Children	PO Box 360895

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

Mm 2021

Office of Auditor of State 88 East Broad Street Post Office Box 1140 Columbus, OH 43216-1140

> (614) 466-4514 (800) 282-0370

## 

DATE 02/28/2018 DOCUMENT ID 201805803082

DESCRIPTION NONPROFIT - CERTIFICATE OF CONTINUED EXISTENCE (CCE)

FILING EXPED 25.00 0.00

CERT COPY 0.00 0,00

Receipt

This is not a bill. Please do not remit payment.

CENTRAL COMMUNITY HOUSE PAMELA MCCARTHY 1150 EAST MAIN STREET COLUMBUS, OH 43205

## STATE OF OHIO CERTIFICATE

## Ohio Secretary of State, Jon Husted

168668

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

## **CENTRAL COMMUNITY HOUSE OF COLUMBUS**

and, that said business records show the filing and recording of:

Document(s)

NONPROFIT - CERTIFICATE OF CONTINUED EXISTENCE Effective Date: 02/14/2018 Document No(s): 201805803082



United States of America State of Ohio Office of the Secretary of State Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 28th day of February, A.D. 2018.

Jon Hasted

Ohio Secretary of State

#### GRANT AGREEMENT BETWEEN FRANKLIN COUNTY BOARD OF COMMISSIONERS AND COMMUNITY REFUGEE AND IMMIGRATION SERVICES

This Grant Agreement is made and entered into by and between Franklin County Board of Commissioners dba Franklin County Office on Aging, 373 South High Street, 26<sup>th</sup> Floor, Columbus, Ohio 43215 (hereinafter referred to as the "County") and Community Refugee and Immigration Services, 1925 East Dublin Granville Road, Suite 100, Columbus, Ohio 43229.

#### **BACKGROUND INFORMATION**

A. Community Refugee and Immigration Services is an independent non-profit organization that serves the refugee and immigrant populations in Franklin County, Ohio, with the aim to facilitate sustained self-sufficiency and successful integration for its clients.

B. The Franklin County Board of Commissioners approved Resolution 732-20 on October 27, 2020, authorizing a COVID-19 Response grant to Community Refugee and Immigration Services to address social isolation and economic hardship among refugee and immigrant seniors in Franklin County.

C. The project administered by Community Refugee and Immigration Services significantly reduced social isolation and increased the digital experience and skills of participating seniors in the pilot project.

D. The Board of Commissioners approved Resolution No. 0181-20 on March 12, 2020 authorizing actions to be taken to protect the health, safety, and welfare of the residents of Franklin County from the effects of Coronavirus Disease 2019.

E. The President of the United States issued a Nationwide Emergency Declaration for Coronavirus Disease 2019 (COVID-19) on March 13, 2020 pursuant to sections 201 and 301 of the National Emergencies Act (50 U.S.C. 1601 et seq.) and consistent with section 1135 of the Social Security Act (SSA), as amended (42 U.S.C. 1320b-5).

F. Title IX of the American Rescue Plan Act of 2021 (H.R. 1319) authorized the creation of a Coronavirus Local Fiscal Recovery Fund to make payments to units of local government that are necessary expenditures incurred due to the public health emergency with respect to COVID-19.

G. The Franklin County Board of Commissioners wishes to support the Community Refugee and Immigration Services programs, as authorized under section 307.85 of the Revised Code.

H. This Grant Agreement is entered into pursuant to Resolution No.0571-21 adopted by the Franklin County Board of Commissioners.

#### PROVISIONS

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree to the following:

#### I. SCOPE OF SERVICE

Community Refugee and Immigration Services hereby agrees to perform the following project services (the "Project Services") in order to meet the objectives outlined in Exhibit A attached hereto (the "Objectives"). The Objectives by which Community Refugee and Immigration Services will offer programs in pursuit of these goals are listed in Exhibit A and are hereby a part of this Grant Agreement.

#### II. TERM OF AGREEMENT

This Grant Agreement shall be in force for the period July 1, 2021 through December 31, 2021.

#### III. COMPENSATION

- A. The County shall pay to Community Refugee and Immigration Services a sum not to exceed the total of \$12,076.00 (Twelve thousand and seventy six dollars and no cents) for services rendered or performed related to the services pursuant to Section I of this Grant Agreement, except that the County reserves and shall have the right and options set forth in Section IV hereunder.
- B. The County shall not be obligated to compensate or reimburse Community Refugee and Immigration Services for any expenses incurred for services rendered or performed beyond the time of this Grant Agreement as set forth in Section II hereof.

#### IV. CONDITIONS OF PAYMENT

Compensation as provided in this Grant Agreement shall be paid by County to Community Refugee and Immigration Services pursuant and subject to the following requirements and conditions:

- A. Fifty percent of the Grant Agreement amount, payment not to exceed \$6,038.00 (Six thousand and thirty-eight dollars and no cents) will be made to Community Refugee and Immigration Services upon approval of the Grant Agreement by the Franklin County Board of Commissioners. The remaining Grant Agreement amount \$6,038.00 (Six thousand and thirty-eight dollars and no cents) will be paid upon submission of the September monthly grant report by Community Refugee and Immigration Services to the County.
- B. Community Refugee and Immigration Services agrees to submit to the County a financial report of funds received, and the purpose/use for which the funds were expended. If the County finds that Community Refugee and Immigration Services used these funds for any purpose not clearly a public purpose authorized by this Grant Agreement, the County may terminate this Grant Agreement and/or demand a refund of the unauthorized disbursements.
- C. Community Refugee and Immigration Services agrees that administrative overhead expenses will not exceed ten percent of the total award amount.

#### V. <u>REPORTING</u>

Community Refugee and Immigration Services agrees to submit to the County monthly financial and performance reports pursuant to Section IV above and Exhibit A. Progress made in regard to the Performance Targets listed in Exhibit A should be highlighted in the performance reports. Final financial and performance reports will be due no later than January 31, 2022.

Community Refugee and Immigration Services agrees to submit to the County any other information required by the U.S. Department of the Treasury as part of the reporting requirements for the Coronavirus Local Fiscal Recovery Fund between the date of the award and March 31, 2027.

#### VI. <u>TERMINATION OF GRANT AGREEMENT</u>

A. <u>Termination of Grant Agreement for Cause</u>. If, through any cause, Community Refugee and Immigration Services shall fail to fulfill in a timely and proper manner its obligations under this Grant Agreement, or if Community Refugee and Immigration Services shall violate any of the covenants, agreements, or stipulations of this Grant Agreement, the County shall thereupon have the right to terminate this Grant Agreement by giving written notice to Community Refugee and Immigration Services and specifying the effective date of such action. In such event, all finished or unfinished documents, data studies, surveys, drawings, maps, models, photographs, and reports prepared by Community Refugee and Immigration Services under this Grant Agreement shall at the option of the County, become its property and Community Refugee and Immigration Services shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, Community Refugee and Immigration Services shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Grant Agreement by Community Refugee and Immigration Services, and then the County may withhold payments to Community Refugee and Immigration Services for the purpose of compensation until such time as the exact amount of damages due to the county by Community Refugee and Immigration Services is determined. In addition, the County may recover funds that have already been disbursed to Community Refugee and Immigration Services in the event of breach of the Grant Agreement by Community Refugee and Immigration Services.

B. <u>Termination for Convenience of County</u>. The County may terminate this Grant Agreement at any time by giving at least thirty (30) days' notice in writing, except no notice is required when Federal funds or Authority have been withdrawn. If the Grant Agreement is terminated by the County as provided herein, Community Refugee and Immigration Services will be paid an amount which bears the same ratio to the total services covered by this Grant Agreement, less payment of compensation previously made; provided, however, that if less than six percent of the services covered by this Grant Agreement have been performed upon the effective date of such termination the County shall reimburse actual out-of-pocket expenses (not otherwise reimbursed under the Grant Agreement) incurred by Community Refugee and Immigration Services during the Grant Agreement. If this Grant Agreement is terminated due to the fault of Community Refugee and Immigration Services, Paragraph A hereof relative to termination shall apply.

C. <u>Termination Close-out Reports</u>. Community Refugee and Immigration Services agrees to submit to the County a Grant Agreement close-out report, final invoice, and/ or settlement payments not later than ninety (90) days following the termination of this Grant Agreement, notwithstanding cause.

#### VII. <u>SEVERABILITY</u>

The provisions of this Grant Agreement are severable and in the event that one or more of the provisions are found to be inconsistent with legal requirements upon any party, and therefore unenforceable, the remaining provisions shall remain in full force and effect.

#### VIII. <u>RECORDS</u>

- A. Community Refugee and Immigration Services shall maintain accounts and records, including personnel, client, property, and financial records, adequate to identify and account for all costs pertaining to the Grant Agreement and such other records as may be deemed necessary by the County for a period of five years following the term of the Grant Agreement.
- B. All disbursements made for this Grant Agreement shall be only for obligations incurred in the performance of the Grant Agreement and shall be supported by Grant Agreements, invoices, vouchers, and other data, as appropriate to support such disbursements. All disbursements for the Grant Agreement shall be for obligations incurred only after the effective date of this Grant Agreement, unless specific authorization for prior disbursements has been given in writing by the County.

#### IX. AUDITS AND INSPECTIONS

- A. The County may, at its discretion, conduct a full audit of all transactions involving this Grant Agreement on an annual basis or upon termination of this Grant Agreement to determine Community Refugee and Immigration Services has used the funds solely for the purposes set-forth in this Agreement and for no un-allowed purposes. In the event that the final audit reveals that Community Refugee and Immigration Services shall reimburse the County additional funds, Community Refugee and Immigration Services shall reimburse the County within (90) ninety days following the final determination on the audit.
- B. At any time during normal business hours and as often as the County may deem necessary Community Refugee and Immigration Services shall make available to the County, for examination, all of its records with respect to all matters covered by this Grant Agreement. The County may audit all Grant Agreements, invoices, materials, payrolls, records of personnel, conditions of employment, and other data relating to all matters covered by this Grant Agreement.

#### X. <u>CHANGES</u>

This Grant Agreement and its exhibits and schedules and any documents referred to herein or annexed hereto constitutes the entire agreement between the parties. This Grant Agreement shall not be changed, modified, terminated or amended except by a writing signed by a duly authorized officer of each party to this Grant Agreement. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendment and waivers shall only be binding against the County if signed by the Board.

#### XI. <u>RESPONSIBILITY FOR CLAIMS</u>

Community Refugee and Immigration Services agrees to hold the County harmless from any and all claims for damages resulting from activities in furtherance of the work hereunder. Community Refugee and Immigration Services shall reimburse the County for any judgments for infringement of patent or copyright rights. Community Refugee and Immigration Services shall defend against any such claims or legal action if called upon by the County to do so.

- A. <u>Indemnity</u>. Community Refugee and Immigration Services agrees to indemnify, hold harmless and defend the County, and all of the officers, agents and employees of said County, from and against all liability, judgment or claims for bodily injuries to, or death of, any and all persons (including Community Refugee and Immigration Services' employees) or damage to property caused by, or purportedly caused by Community Refugee and Immigration Services, its agents or employees' use of, or occupancy, or operations upon the demise of other assigned premises, or Community Refugee and Immigration Services activities anywhere in connection with operations permitted under this Grant Agreement. Each party hereto shall give to the other prompt and timely written notice of any claim made or suit instituted coming to its knowledge which may in any way, directly or indirectly, contingently or otherwise, affect either, and both have the right to participate in the defense of same to the extent of its own interest. Approval of policies by the County shall in no way affect or change the terms and conditions of this Indemnification.
- B. <u>Prohibition Against Political/Religious Activity</u>. Community Refugee and Immigration Services shall not use any funds provided under the Grant Agreement for purposes of supporting or defeating legislation pending before any legislative body or for inherently religious programs, activities or services.

#### XII. NON-DISCRIMINATION CLAUSE

Community Refugee and Immigration Services agrees that in the hiring of employees for the performance of work under the Grant Agreement, Community Refugee and Immigration Services shall not, by reasons of race, color, religion, sex, age, disability or military status, veteran status, national origin, or ancestry, sexual orientation, or gender identity, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the Grant Agreement relates. That Community Refugee and Immigration Services or any person acting on behalf of Community Refugee and Immigration Services, shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Grant Agreement on account of race, color, religion, sex, age, disability or military status, veteran status, national origin, or ancestry, sexual orientation, or gender identity.

- A. By the signature affixed on Exhibit A-1 (*Non-Discrimination / Equal Opportunity Affidavit*), of Appendix A of the Grant Agreement, Community Refugee and Immigration Services certifies that he/she complies with the express language contained in §125.111 of the Ohio Revised Code regarding Non-Discrimination / Equal Opportunity.
- B. All Grantees who contract with the state or any of its political subdivisions for materials, equipment, supplies, contracts of insurance, or services shall have a written affirmative action program for the employment and effective utilization of economically disadvantaged persons, as defined in §122.71 of the Ohio Revised Code. Annually, each such Grantee shall file a description of the affirmative action program and a progress report on its implementation with the Equal Employment Opportunity Officer of the Department of Administrative Services.

#### XIII. LOBBYIST/CONSULTANT DECLARATION FORM

In order to maintain transparency in the County procurement process, Community Refugee and Immigration Services is required to list the name, company and address of any lobbyist or consultant that assisted them with the Franklin County Office on Aging grant application which they are now submitting to the County for their consideration for an award. The information should be provided utilizing Exhibit A-2. If more than one Lobbyist or Consultant provided assistance, then Community Refugee and Immigration Services should provide one Exhibit A-2 for each one.

#### XIV. ACKNOWLEDGEMENT OF SUPPORT

A. All publicity releases, informational brochures, printed programs, publications and public reports pertaining to the approved funding subsidy must acknowledge support by inclusion of the Franklin County Office on Aging logo and/or in substantially the following form:

"This program (project, publication, etc.) was financially assisted by the Franklin County Board of Commissioners, Office on Aging."

#### XV. <u>GRANTEE'S WARRANTY AGAINST AN UNRESOLVED FINDING FOR</u> <u>RECOVERY</u>

- A. Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a Grant Agreement to any Offeror against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By signing this Grant Agreement, Community Refugee and Immigration Services warrants that it is not now and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24.
- B. If, after the Grant Agreement is awarded it is determined that an "unresolved" finding for recovery had been issued against Community Refugee and Immigration Services prior-to the award, the Grant Agreement shall be void. Community Refugee and Immigration Services understands that Community Refugee and Immigration Services shall be responsible to the County for any expenditure against the Grant Agreement.

#### XVI. SUSPENSIONS AND DEBARMENTS

The Grantee states that it has not been suspended or debarred from doing business with the State of Ohio and is not listed on the Federal List of Excluded Parties Listing System <u>https://epls.arnet.gov/</u>.

#### XVII. LEGAL COMPLIANCE

Community Refugee and Immigration Services agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this Grant Agreement including applicable state and federal laws regarding drug-free workplaces. Community Refugee and Immigration Services accepts full responsibility for payment of all taxes and insurance premiums including, but not limited to unemployment compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by Community Refugee and Immigration Services in the performance of the work specified in this Grant Agreement.

#### XVIII. INDEPENDENT STATUS OF THE CONTRACTOR

- A. The parties will be acting as independent Contractors. The partners, employees, officers, and agents of one party will act only in the capacity of representatives of that party and not as employees, officers, or agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents, and agents while performing under this Grant Agreement and will be solely responsible for paying its people. Each party will also be alone responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.
- B. Community Refugee and Immigration Services shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits of any kind.

#### XIX. WORKERS' COMPENSATION COVERAGE

Community Refugee and Immigration Services shall be required to carry Workers' Compensation Liability Insurance as required by Ohio law for any work to be performed within the state of Ohio, as applicable by law.

#### XX. ETHICS

The Grantee and employees of Franklin County are bound by the Ethics Laws of Ohio. Any Grantee or employee who violates any of these laws will be subject to penalties set forth by law.

#### XXI. <u>CONSENT TO ASSIGN</u>

The Grantee will not assign any of its rights under this Grant Agreement unless the County consents to the assignment in writing, including any assignment through a merger or other corporate reorganization. Any purported assignment made without County's written consent is void and may be subject to termination of the Grant Agreement. County may assert against an assignee any claim or defense County may have against the assignor.

#### XXII. <u>SURVIVORSHIP</u>

All sections herein relating to payment, indemnification, publicity, limitations of warranties and limitations on damages shall survive the termination of this Grant Agreement.

#### XXIII. <u>HEADINGS</u>

The headings used in this Grant Agreement are for convenience only and will not affect the interpretation of any of the Grant Agreement terms and conditions.

#### XXIV. <u>SIGNATURES</u>

This Agreement may be executed with signatures delivered by either facsimile or scanned e-mail and copies of such signatures so delivered shall be deemed originals. The undersigned warrant their authority to execute this Agreement. IN WITNESS WHEREOF, the parties hereto hereby set their hands and seals this

\_\_\_\_\_, 2021.

Community Refugee and Immigration Services

Franklin County Board of Commissioners

Angela Plummer, Executive Director Comm. Refugee & Immigration Svcs 1925 E. Dublin Granville Road, Ste100 Columbus, Ohio 43229

Kevin L. Boyce, President Franklin County Board of Commissioners 373 S. High Street, 26<sup>th</sup> Floor Columbus, Ohio 43215

John O'Grady, Commissioner

Erica C. Crawley, Commissioner

Approved as to form:

G. Gary Tyack Prosecuting Attorney Franklin County, Ohio

By: istant Prosecuting Attorney

7.9.21

Date

IN WITNESS WHEREOF, the parties hereto hereby set their hands and seals this

July 27 , 2021.

Community Refugee and Immigration Services

Franklin County Board of Commissioners

Angela Plummer, Executive Director Comm. Refugee & Immigration Svcs 1925 E. Dublin Granville Road, Ste100 Columbus, Ohio 43229

Kevin L. Boyce, President Franklin County Board of Commissioners 373 S. High Street, 26<sup>th</sup> Floor Columbus, Ohio 43215

John O'Grady, Commissioner

Erica C. Crawley, Commissioner

Approved as to form:

G. Gary Tyack Prosecuting Attorney Franklin County, Ohio

By: istant Prosecuting Attorney

7.5.21

Date

#### Exhibit A (page 1 of 2) GRANT AGREEMENT BETWEEN FRANKLIN COUNTY BOARD OF COMMISSIONERS AND Community Refugee & Immigration Services (CRIS)

#### PROJECT SERVICES:

The Grantee:

- Shall provide 25 Chromebooks to seniors without access to computing devices to help with online socialization, ESL/Citizenship classes, Social media use and to connect to online services;
- Shall engage at least 50 isolated seniors in virtual socialization and connect 25 seniors to social media sites to help them connect with others in the community;
- Shall buy 6 iPads with internet access to help seniors with interpretation for medical and other calls;
- Shall subscribe to Zoom or other virtual meeting platforms to conduct online socialization and ESL/Citizenship classes
- Shall maintain and report progress of these goals through progress reports and a project completion report, or as required by the grant administrator.

#### Exhibit A (page 2 of 2) GRANT AGREEMENT BETWEEN FRANKLIN COUNTY BOARD OF COMMISSIONERS AND Community Refugee & Immigration Services (CRIS)

Listed below are those Objectives (i.e., Outcomes, Activities, and Outputs) upon which success of project performance will be evaluated under the terms of the Contract described in Section I. Scope of Service. Financial and Performance Reports must be submitted to the County as required in Section V. Reporting must address progress on these Outcomes.

Program Outcome Goal: how the condition, behavior, knowledge, or attitude of the program target will change as a direct result of the program/project.	Performance Measurement: measures of what "actually happened" compared to the outcome goals set by your agency	Outcome Measurement: the specific method or tool that will be used to verify outcome achievement.
Provide computers/Chromebooks to identified needy seniors	Provide 25 Chromebooks to seniors without access to computing devices to help with virtual socialization and online ESL/Citizenship classes, social media use and to connect to other online services.	Data regarding the distribution of computer and ESL/Citizenship class attendance will be maintained and reported with the program reports.
Minimize social isolation resulting from COVID 19through virtual/online socialization sessions	Engage at least 50 unduplicated seniors in virtual socialization sessions facilitated by case managers. 25 seniors will be connected to social media sites to help them interconnect with others in the community.	Attendance of each virtual meeting will be maintained for monthly reporting purposes. The data will be reported with the program progress report.
iPads to help seniors get access to interpretation and	The ORI program will buy 6 iPads to be used for interpretation during tele health and other online calls for the seniors. The program will make at least 10 interpretation calls and 10 transportation calls during the program period.	Data regarding the purchase of iPads will be maintained and reported with program reports. The number of transportation and interpretation calls will be reported in the monthly reports.
Hotspot service for 6 iPads	The hotspot service will enable iPads to be used when there is no internet access to help with interpretation	Data about Hotspots service will be reported with the program reports.
Subscription for additional virtual meeting platform	Subscribe to zoom or other virtual meeting platforms to enable virtual meetings	Records of subscription charges will be maintained at CRIS and reported according to contract requirements.

#### EXHIBIT A-1 NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY AFFIDAVIT

STATE OF: Ohio COUNTY/PARISH OF: Franklin being first duly sworn, deposes and says that they are <u>Executive</u> Director (President, Secretary, etc.) of <u>(Agency name)</u> that such party as contractor does not and shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. If awarded the contract, said party shall take affirmative action to ensure that applicants are employed and that employees are treated, during employment, without regard to their race, color, religion, sex, or national origin. If successful as the lowest and best bidder under the foregoing bids, this party shall post non-discrimination notices in conspicuous places available to employees and applicants for employment, setting forth the provisions of this affidavit. Aciel March \_\_\_\_\_ Angela Plummer \_\_\_\_\_ CRIS Company/Corporation 1925 E Bullin Granville Rd. 102 Columbus OH 43209 City/State/Zip Code day of July . 2021 Sworn to and subscribed before me this John S. Marshall, Attorney At Law NOTARY PUBLIC - STATE OF OHIO his commission has no expiration data Notary Public 800 147.03 R.C. Etme , 20 ... (Seal) My Commission expires on

## EXHIBIT A-2 LOBBYIST/CONSULTANT DECLARATION STATEMENT

### Did any lobbyist(s) or consultant(s) assist your agency with this contract? <u>Please select one, and provide all required information.</u>

Check One:	I certify that the information provided herein is correct:
<b>≿</b> No	Angela Plummer, Executive Direttor
🗆 Yes	Proposer Name/Title (Printed) Augla 7/2/2021
	Proposer Signature and Date

If 'Yes', please submit the information below for each lobbyist or consultant (if more than one lobbyist or consultant provided assistance, a separate form must be submitted for each).

Lobbyist/Consultant Name	
Lobbyist Company Name	· · · · · · · · · · · · · · · · · · ·
Lobbyist Company Address	Address:
	City, State:
	Zip:
Contact Name	
Phone Number	
Fax Number	
Email Address	

## Certified Search for Unresolved Findings for Recovery



Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

#### Contractor's Information:

Name: ,

#### Organization: Community Refugee and Immigration Services Date: 7/6/2021 1:24:36 PM

This search produced the following list of 17 possible matches:

Name/Organization	Address
Combs, Brenda	109 Flat Rock Drive
Combs, Brenda	109 Flat Rock Drive
Harmony Community School	
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dubli Granville Road
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dublin Granville Rd.
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dublin Granville Road
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dublin-Granville Rd.
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dubln Granville Rd.
Harrison County Democratic Executive Committee	80900 Slab Camp Road
Rhea Academy Community School	
Somali Bantu (Youth Community of Ohio)	3823 Sullivant Avenue
Somali Development Agency/Americom	4312 Westport Road
Theodore Roosevelt Public Community School	c/o Richland Academy 75 North Walnut Street
Third Wave Communications, LLC	PO Box 1355
Western Surety Company	CAN Surety Claims
Western Surety Company	CAN Surety, Surety Claims
Wright (AHRMS Management Company) Marcus	

Wright (AHRMS Management Company), Marcus

Office of Auditor of State 88 East Broad Street Post Office Box 1140 Columbus, OH 43216-1140

> (614) 466-4514 (800) 282-0370

The second second second second second

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

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# UNITED STATES OF AMERICA STATE OF OHIO OFFICE OF THE SECRETARY OF STATE

I, Frank LaRose, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show COMMUNITY REFUGEE AND IMMIGRATION SERVICES, INC., an Ohio not for profit corporation, Charter No. 1036972, having its principal location in Columbus, County of Franklin, was incorporated on October 6, 1998 and is currently in GOOD STANDING upon the records of this office.



Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 25th day of September, A.D. 2019.

Frit Johne

**Ohio Secretary of State** 

Validation Number: 201926801900



#### PURCHASE ORDER PROOF LIST

#### Batch Code s72011 Clerk sasabree

-	ENDOR NAME	PO DATE DUE DATE YEAR PI		OBJ	PROJ	ENCUMBRANCE	PO TOTAL
11102048-00 8	53827 CENTRAL COMMUNITY HOUSE	07/09/21 07/27/21 2021-07	/				
LN# 001	2021 SENIOR OPTIONS TECH GRANT FOR HILLTOP DIGITAL EQUITY - NON-GENERAL FUND	1.0 EACH	37500.00				
	AGENCY		27110200	55400	0	37500.00	
		375	500.00			37500.00	37500.00
11102049-00 8	53827 CENTRAL COMMUNITY HOUSE	07/09/21 07/27/21 2021-02	7				
ln# 001	2021 SENIOR OPTIONS TECH GRANT FOR CENTRAL COMMUNITY HOUSE TECH EXPANSION - NON-GENERAL FUND AGENCY	1.0 EACH	31009.00				
	NON-GENERAL FUND AGENCY		27110200	55400	0	31009.00	
		310	009.00			31009.00	31009.00
11102050-00 8	01189 COMMUNITY REFUGEE & IMMIGRAT	I 07/09/21 07/27/21 2021-07	7				
LN# 001	2021 SENIOR OPTIONS TECH GRANT FOR CRIS TECH EXPANSION	1.0 EACH	12076.00				
	- NON-GENERAL FUND AGENCY		27110200	55400	0	12076.00	
		120	076.00			12076.00	12076.00
PURCH	ASE ORDERS LISTED FOR BATCH: s7201	1	ENCUMBR/	ANCE TO	TAL:	80585.00	



## SUMMARY BY ACCOUNT

REMAINING	RE	MA	IN	NG
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EFF DATE	ORG	OBJ	PROJ	ACCOUNT NAME	JOURNAL	ENCUMBRANCE	BUDGET
07/20/2021	27110200	554000		GRANTS-TO NON-PROFITS	2021-07-0001360		0782.00
				TOTAL		80585.00	

### JOURNAL ENTRIES

CLERK: sasabree

YEAR PER JNL SRC ACCOUNT	ACCOUNT DESC	т ов	DEBIT	CREDIT
EFF DATE JNL DESC REF 1 REF 2	REF 3 LINE DESC			
2021 7 1360				
POE 27110200-554000	GRANTS-TO NON-PROFIT	rs 4	37,500.00	
07/20/2021 PO ENT/PRF 853827 11102048	< <contract_resolut< td=""><td></td><td>57,500100</td><td></td></contract_resolut<>		57,500100	
POE 27110200-554000	GRANTS-TO NON-PROFIT		31,009.00	
07/20/2021 PO ENT/PRF 853827 11102049	< <contract resolut<="" td=""><td></td><td></td><td></td></contract>			
POE 27110200-554000	GRANTS-TO NON-PROFIT	гѕ 4 ү	12,076.00	
07/20/2021 PO ENT/PRF 801189 11102050	< <contract resolut<="" td=""><td>TION PO&gt;&gt; SR</td><td>,</td><td></td></contract>	TION PO>> SR	,	
			.00	.00
POE 2027-291100	ENCUMBRANCES		80,585.00	
07/31/2021 PO ENTRY				
POE 2027-391100	BUDGETARY FUND BAL F	RES FOR ENC		80,585.00
07/31/2021 PO ENTRY				
	SYSTEM GENERATED ENTR	RIES TOTAL	80,585.00	80,585.00
	JOURNAL 2021/07/136	50 TOTAL	80,585.00	80,585.00
	500KIAL 2021/07/150		00,505.00	00,909.00



### JOURNAL ENTRIES

FUND	YEAR PER	JNL	EFF DATE	DEBIT	CREDIT
ACCOUNT			ACCOUNT DESCRIPTION		
2027 SENIOR SERVICES (11) 2027-291100 2027-391100	2021 7	1360	07/31/2021 ENCUMBRANCES BUDGETARY FUND BAL RES FOR ENC	80,585.00	80,585.00
			FUND TOTAL	80,585.00	80,585.00

\*\* END OF REPORT - Generated by Sharon A Sabree \*\*