BENEFICIARY AGREEMENT BETWEEN THE COUNTY OF ORANGE AND HAND TO HAND RELIEF ORGANIZATION, INC. FOR AMERICAN RESCUE PLAN ACT FUNDING

This Agreement (the "Agreement") is made and entered into by and between the County of Orange, a political subdivision of the State of California, hereinafter referred to as "County," and Hand to Hand Relief Organization, Inc., a California non-profit corporation, hereafter referred to as "Non-Profit," with the County and Non-Profit referred to as "Party," or collectively as "Parties."

WHEREAS, on February 26, 2020, the County Health Officer declared a local health emergency based on an imminent and proximate threat to public health from the introduction of a novel coronavirus (named "COVID-19") in Orange County (the "COVID-19 Emergency"); and

WHEREAS, on March 2, 2020, the Board of Supervisors adopted Resolution No. 2020-11 ratifying the local health emergency declared by the County's Health Officer; and

WHEREAS, on March 4, 2020, the Governor of the State of California declared a State of Emergency to exist in California because of the threat of COVID-19; and

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Emergency Concerning the COVID-19 Outbreak; and

WHEREAS, the American Rescue Plan Act (ARPA) was passed by Congress and signed into law by the President of the United States on March 11, 2021; and

WHEREAS, under the State and Local Fiscal Recovery Funds (SLFRF) program, enacted as part of (ARPA), more than \$350 billion in emergency funding was distributed to state, local, territorial, and Tribal governments with the County receiving a total of \$616.8 million in two equal allocations of SLFRF funds; and

WHEREAS, the ARPA provides that SLFRF funds may be used for revenue replacement for the provision of government services, COVID-19 expenditures or negative economic impacts of COVID-19, premium pay for essential workers, and investments in water, sewer, and broadband infrastructure for the State or local government; and were incurred during the period that begins on March 3, 2021, and ends on December 30, 2024; and

WHEREAS, on January 6, 2022, the United States Department of Treasury released its Final Rule for the SLFRF program, which among other things, authorizes State and local government recipients to use SLFRF funds to replace lost public sector

revenue and use such funding to provide government services up to the amount of revenue loss due to the pandemic; and

WHEREAS, on September 13, 2022, the Orange County Board of Supervisors authorized the allocation of \$6,900,000 in First District SLFRF funds to be used for, among other items, nonprofit meal gap programs; and

WHEREAS, Non-Profit has substantial experience in providing food assistance to the community; and

WHEREAS, in order to assist Non-Profit in the provision of programs providing food assistance, the Parties have agreed that the County shall transfer the Grant Amount described herein to Non-Profit.

NOW, THEREFORE, the Parties mutually agree as follows:

1. TERM OF AGREEMENT. The term of this Agreement begins on the date when fully executed by the Parties, and terminates on November 30, 2023, or when all the Parties' obligations under this Agreement are fully satisfied, whichever occurs earlier.

2. USE OF GRANT AMOUNT.

a. The grant funds provided are federal funds and subject to the Single Audit Act of 1984. The following information is provided in accordance with the Single Audit Act.

Grant Amount	\$2,000,000	
Non-Profit Name:	Hand to Hand Relief Organization, Inc.	
Non-Profit Unique Identifier	HUSJNXCHGVR7	
(UEI)		
Awarding County Agency	County Executive Office	
County Contact	Oana Cosma (714) 834-7410	
Assistance Listing Number	21.027 / Coronavirus State and Local Fiscal	
(ALN) / Name	Recovery Funds	
Federal Award Identification	SLFRP1607	
Number		
Awarding Federal Agency	US Treasury Department	
Indirect Cost Rate	10% MTDC or Federally Approved Rate	
Whether Award is R&D:	No	

- b. Non-Profit shall use the Grant Amount provided under this Agreement as provided in Attachment A "Scope of Services."
- c. Indirect costs may not exceed 10% of the modified total direct costs per 2 CFR section 200.68 or the federally approved indirect cost rate, if applicable.
- d. Non-Profit must utilize the Grant Amount in accordance with all Federal and State laws, including but not limited to the American Rescue Plan Act of 2021 (ARPA), codified at 42 U.S.C. § 802, et seq., and all applicable regulations and guidelines implementing ARPA, including the regulations issued by the Department of Treasury at 31 CFR Part 35 regarding costs that are payable from SLFRF Funds.

3. PAYMENT OF GRANT AMOUNT

- a. The County will issue a one-time payment to the Non-Profit in the amount of \$2,000,000 within 10 business days of the full execution of this Agreement. All of Non-Profit's expenditures of the Grant Amount must be for costs as described in Paragraph 2.b of this Agreement.
- b. It is understood that the County makes no commitment to fund this Agreement beyond the terms set forth herein.
- 4. STATUTES AND REGULATIONS APPLICABLE TO GRANT. Non-Profit must comply with all applicable requirements of State, Federal, and County of Orange laws, executive orders, regulations, program and administrative requirements, policies and any other requirements governing this Agreement. Non-Profit must comply with applicable State and Federal laws and regulations pertaining to labor, wages, hours, and other conditions of employment. Non-Profit must comply with new, amended, or revised laws, regulations, and/or procedures that apply to the performance of this Agreement. These requirements include, but are not limited to:
 - a. Office of Management and Budget (OMB) Guidance. Non-Profit must comply with the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards per 2 CFR Part 200 (the "Uniform Guidance"), including the procurement standards set forth in 2 CFR 200.318 through 2 CFR 200.327 when using its Grant Amount to procure goods and services.
 - b. <u>Single Audit Act</u>. Since Federal funds are used in the performance of this Agreement, Non-Profit must, as applicable, adhere to the rules and regulations of the Single Audit Act (31 USC Sec. 7501 et seq.), OMB Circular

A-133 and any administrative regulation or field memoranda implementing the Act.

- c. <u>Political Activity Prohibited</u>. None of the funds, materials, property, or services provided directly or indirectly under this Agreement may be used for any partisan political activity, or to further the election or defeat of any candidate for public office. Funds provided under this Agreement may not be used for any purpose designed to support or defeat any pending legislation or administrative regulation.
- d. <u>SAM.gov Requirements</u>. Non-Profit is required to have an active registration with the System for Award Management ("SAM") (https://www.sam.gov).
- 5. COMPLIANCE WITH GRANT REQUIREMENTS. Grant funds awarded must be used solely for the purposes identified in Paragraph 2 of this Agreement. In accordance with Paragraph 12, Non-Profit t agrees to indemnify, defend, and hold harmless the County of Orange for any sums the State or Federal government contends or determines Non-Profit used in violation of this Agreement. Non-Profit shall immediately return to the County any funds the County or any responsible State or Federal agency, including the Department of Treasury, determines the Non-Profit has used in a manner that is inconsistent with Paragraph 2 of this Agreement. The provisions of this paragraph shall survive termination of this Agreement.
- 6. CERTIFICATION. Non-Profit hereby certifies that the following statements and responses are true:
 - a. The Non-Profit is a non-profit organization whose mission is to provide food assistance to the community.
 - b. Non-Profit Organization will use the Grant Amount for eligible expenses as described in Section 2 above.
- 7. RECORDS MAINTENANCE. Records, in their original form, must be maintained in accordance with requirements prescribed by the County with respect to all matters specified in this Agreement. Original forms are to be maintained on file for all documents specified in this Agreement. Such records must be retained for a period of four (4) years after termination of this Agreement and after final disposition of all pending matters. "Pending matters" include, but are not limited to, an audit, litigation or other actions involving records. Records, in their original form pertaining to matters covered by this Agreement, must be retained within the County of Orange unless authorization to remove them is granted in writing by the County.

- 8. RECORDS INSPECTION. At any time during normal business hours and as often as either the County, Inspector General acting pursuant to the Inspector General Act of 1978, or the Auditor General of the State of California may deem necessary, Non-Profit must make available for examination all its records with respect to all matters covered by this Agreement. The County, Inspector General, and the Auditor General of the State of California each have the authority to audit, examine and make excerpts or transcripts from records, including all Non-Profit's invoices, materials, payrolls, records of personnel, conditions of employment and other data relating to all matters covered by this Agreement. Non-Profit agrees to provide any reports requested by the County regarding performance of this Agreement. With respect to inspection of Non-Profit's records, the County may require that Non-Profit provide supporting documentation to substantiate Non-Profit's expenses with respect to the Non-Profit's use or expenditure of the Grant Amount.
- 9. INDEPENDENT CONTRACTOR. The Non-Profit shall be considered an independent contractor and neither the Non-Profit, its employees, nor anyone working under the Non-Profit shall be considered an agent or an employee of County. Neither the Non-Profit, its employees nor anyone working under the Non-Profit shall qualify for workers' compensation or other fringe benefits of any kind through County.
- 10. PERMITS, LICENSES, APPROVALS, AND LEGAL OBLIGATIONS. Non-Profit shall be responsible for obtaining all permits, licenses, and approvals required for performing any work under this Agreement. Non-Profit shall be responsible for observing and complying with any applicable Federal, State, or local laws, or rules or regulations affecting any such work. Non-Profit shall provide copies of permits and approvals to the County upon request.
- 11. INDEMNITY. The Non-Profit agrees to indemnify, defend with counsel approved in writing by County, and hold County, its elected and appointed officials, officers, employees and agents and those special districts and agencies which County's Board of Supervisors acts as the governing Board harmless from any claims, demands or liability of any kind or nature, arising from or related to the Non-Profit's receipt of the Grant Amount under this Agreement, including any claims that the Grant Amounts paid by the County to Non-Profit were not used consistent with the restrictions on the use of SLFRF program funds as set forth in the regulations and guidance issued by the Department of Treasury regarding the use of such funds. The provisions of this paragraph shall survive the termination of this Agreement.
- 12. NOTICES. All notices, requests, demands and other communications contemplated, called for, permitted, or required to be given hereunder shall be in writing. Any written communications shall be deemed to have been duly

given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four (4) calendar days after being mailed by US certified or registered mail, return receipt requested, postage prepaid, whichever occurs first. The date of mailing shall count as the first day. All communications shall be addressed to the appropriate party at the address stated herein or such other address as the parties hereto may designate by written notice from time to time in the manner aforesaid.

Non-Profit:

Hand to Hand Relief Organization, Inc. Thanh Huong Nguyen, President <u>handtohandhuong@yahoo.com</u> 9098 Bolsa Avenue Westminster, CA 92683

County:

Oana Cosma, County Budget Office Oana.Cosma@ocgov.com 400 W. Civic Center Dr., 5th Floor Santa Ana, CA 92701-4062

- 13. DEFAULTS. Should either Party fail for any reason to comply with the contractual obligations of this Agreement within the time specified by this Agreement, the non-breaching Party reserves the right to terminate the Agreement, reserving all rights under State and Federal law.
- 14. ATTORNEY FEES. In any action or proceeding to enforce or interpret any provision of this Agreement, each Party shall bear its own attorney's fees, costs, and expenses.
- 15. ENTIRE CONTRACT: This Agreement contains the entire contract between the Parties with respect to the matters herein, and there are no restrictions, promises, warranties or undertakings other than those set forth herein or referred to herein. No exceptions, alternatives, substitutes, or revisions are valid or binding on the parties unless authorized by the Parties in writing.
- 16. AMENDMENTS. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties; no oral understanding or agreement not incorporated herein shall be binding on either of the Parties; and no exceptions, alternatives, substitutes, or revisions are valid or binding on County unless authorized by County in writing.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the day and year dated below.

BY:	DocuSigned by:	DATED: _	12/2/2022	
	Thanh Huong Nguyen, President			
	Hand to Hand Relief Organization, Inc.			
BY:	Docusigned by: Maria Lyrusa	DATED: _	12/2/2022	
	Maria Agrusa,			
	Deputy Purchasing Agent			
	County Procurement Office			
	County of Orange, California			
	Office	APPROVED AS TO FORM: Office of the County Counsel County of Orange, California		
	BY:	BY: Docusigned by: James Harman 6026E89386254F6 Deputy		
	D A ጥI	ED: 12/2/2022		

ATTACHMENT A

SCOPE OF SERVICES

NUTRITION GAP PROGRAM

First District - Hand to Hand Relief Organization, Inc.

Participant Eligibility and Requirements

The following persons are eligible for the Non-Profit's NGP:

- 1. Persons who are 60 and older.
- 2. Persons with disabilities, regardless of age.
 - a) Disability means, with respect to an individual:
 - i. A physical or mental impairment that substantially limits one or more of the major life activities of such individual;
 - ii. A record of such an impairment; or
 - iii. Being regarded as having such an impairment. [28 CFR §35.108]
 - b) *Individual with a disability* means a person who has a disability. The term individual with a disability does not include an individual who is currently engaging in the illegal use of drugs, when the public entity acts on the basis of such use. [28 CFR §35.104]
- 3. NGP participants must not currently be receiving food assistance from other state or federal nutrition programs.
- 4. NGP participants shall self-certify eligibility for the program. Participants deemed ineligible after acceptance to the NGP will immediately be disenrolled.
- 5. NGP participants must have an address that NGP can use to deliver food to, as applicable.

Key Responsibilities

Non-Profit shall:

- 1. Deliver services to First District's NGP participants and determine the meal orders and addresses for all program participants to ensure qualification and optimal delivery methods;
- 2. Deliver ordered meals to First District's NGP participants. The meal deliveries will be made four times per week;
- 3. Provide a minimum of 10,000 meals to First District NGP participants;
- 4. Adhere to all applicable Federal, State, and County regulations;
- 5. Ensure all Non-Profit NGP staff and volunteers adhere to all sanitation, social distancing, and contactless delivery guidelines (if applicable) from the CDC, California Department of Health, and OCHCA;
- 6. Maintain responsibility for all contractual agreements between itself and its subcontractors (drivers, distribution centers, food suppliers, etc.);