

1 4. If grant property or equipment becomes obsolete, SUBRECIPIENT shall dispose of it
2 only in accordance with the instructions of COUNTY or the agency from which COUNTY received the
3 grant funds.

4 5. SUBRECIPIENT shall submit to the COUNTY grant program reporting documents and
5 information in accordance with requirements set out in the Attachment C (FY2020 Emergency
6 Management Performance Grant Program: California Supplement to the FEMA Preparedness Grants
7 Manual; or, The State Guidance), which is attached hereto and incorporated herein by reference.

8 6. By executing this Agreement, SUBRECIPIENT agrees to comply with and be fully
9 bound by this Agreement and all applicable provisions of Attachments A, B, C, and D (Standard
10 Assurances for all CalOES Federal Grant Programs) hereto. SUBRECIPIENT shall notify COUNTY
11 immediately upon discovery that it has not abided or no longer will abide by any applicable provision of
12 this Agreement or Attachments A, B, C, or D hereto.

13 7. SUBRECIPIENT agrees to indemnify, defend and save harmless COUNTY and the
14 agency from which COUNTY received grant funds, and their elected and appointed officials, officers,
15 agents and employees from any and all claims and losses accruing or resulting to any and all contractors,
16 subcontractors, laborers, and any other person, firm or corporation furnishing or supplying work,
17 services, materials or supplies in connection with SUBRECIPIENT's performance of this Agreement,
18 including Attachments A, B, C, and D hereto, and from any and all claims and losses accruing or
19 resulting to any person, firm, or corporation who may be injured or damaged by SUBRECIPIENT in the
20 performance of this Agreement, including Attachments A, B, C, and D hereto.

21 8. No alteration or variation of the terms of this Agreement shall be valid unless made in
22 writing and signed by duly authorized representatives of the parties hereto, and no oral understanding or
23 agreement not incorporated herein shall be binding on any of the parties hereto.

24 9. SUBRECIPIENT may not assign this Agreement in whole or in part without the express
25 written consent of COUNTY.

26 10. SUBRECIPIENT shall provide to COUNTY all records and information requested by
27 COUNTY for inclusion in quarterly reports and such other reports or records as COUNTY may be
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1 required to provide to the agency from which COUNTY received grant funds or other persons or
2 agencies.

3 11. For a period of three years after the final Federal Financial Report hereunder or until all
4 claims related to this Agreement are finally settled, whichever is later, SUBRECIPIENT shall preserve
5 and maintain all documents, papers and records relevant to the work performed or property or equipment
6 acquired in accordance with this Agreement, including Attachments A, B, C, and D hereto. For the
7 same time period, SUBRECIPIENT shall make said documents, papers and records available to
8 COUNTY and the agency from which COUNTY received the grant funds or their duly authorized
9 representative(s), for examination, copying, or mechanical reproduction on or off the premises of
10 SUBRECIPIENT, upon request, during usual working hours.

11 12. SUBRECIPIENT and COUNTY shall be subject to examination and audit by the State
12 Auditor General with respect to this Agreement for a period of three years after the final Federal
13 Financial Report hereunder.

14 13. COUNTY may terminate this Agreement and be relieved of the payment of any
15 consideration to SUBRECIPIENT if a) SUBRECIPIENT fails to perform any of the covenants
16 contained in this Agreement, including the applicable terms of Attachments A, B, C, and D hereto, at the
17 time and in the manner herein provided, or b) COUNTY loses funding under the grant. In the event of
18 termination, COUNTY may proceed with the work in any manner deemed proper by COUNTY.

19 14. SUBRECIPIENT and its agents and employees shall act in an independent capacity in
20 the performance of this Agreement, including Attachments A, B, C, and D hereto, and shall not be
21 considered officers, agents or employees of COUNTY or SHERIFF or of the agency from which
22 COUNTY received grant funds.

23 15. By signing this Agreement, SUBRECEIPIENT understands and agrees that:

24 a. Failure to follow grant guidance, including those detailed below, will result in
25 ineligibility for any reimbursement under the FY20 EMPG:

26 b. A SUBRECIPIENT representative must attend half of the Orange County Emergency
27 Managers Organization meetings held from July 1, 2020 through June 30, 2021;
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- c. SUBRECIPIENT must maintain National Incident Management System (NIMS) compliance;
- d. For any personnel whose salary is charged to the grant, that specific individual must meet the training and exercise requirements set forth in the grant guidance;
- e. Only those expenditures specifically detailed in the Financial Management Forms Workbook are approved for funding; any changes must be pre-approved by the California Office of Emergency Services;
- f. SUBRECIPIENT reimbursement requests received after June 30, 2021 will not be accepted.

IN WITNESS WHEREOF, the parties have executed this Agreement in the County of Orange, State of California.

DATED: September 9, 2021

COUNTY OF ORANGE, a political subdivision of the State of California

By M. Anderson
for Sheriff-Coroner
"COUNTY"

APPROVED AS TO FORM
COUNTY COUNSEL

By Wendy J. Phillips
Wendy J. Phillips, Senior Deputy

DATED: June 16, 2021

SUBRECIPIENT City of Costa Mesa

APPROVED AS TO FORM:

By Lori Ann Farrell Harrison
Lori-Ann Farrell Harrison, City Manager

Kimberly Hall Barlow
City Attorney
Kimberly Hall Barlow

ATTEST:

Brenda Green 6/16/2021
Brenda Green, City Clerk
DATED:

