## SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

SUBMITTAL

FROM: Community Health Agency/Department of Environmental Health

May 12, 2011

SUBJECT: Approve the Agreement with California Department of Education, and the Riverside County Community Health Agency/Department of Environmental Health

**RECOMMENDED MOTION:** That the Board of Supervisors:

- 1) Approve the Agreement CN100493 with the California Department of Education, Summer Food Service Program and the Riverside County Community Health Agency/Department of Environmental Health for the period of June 15, 2011 through September 14, 2011, for the total amount of \$9,280.
- 2) Authorize the Deputy Director of Environmental Health to execute the agreements on behalf of the County.

BACKGROUND: The Summer Food Service Program (SFSP) is an annual State funded program to feed children during the months of June, July, August and September. The California Department of Education contracts with the Department of Environmental Health to administer health and sanitation inspections of the food service operations for the SFSP located within Riverside County. These inspections will be conducted in accordance with State and local environmental health standards. The inspectors will test for safe food temperature controls as well as observe for safe and sanitary food handling techniques and proper storage of food. Inspectors will provide written inspection reports to the SFSP sponsors and to the California Department of Education.

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	KJ			Steve Van Stockum, Director Department of Environmental Health					
	FINIANOIAL	Current F.Y. Total Cost:	\$ 9,280	In Current	Year Budget:	Υe			
	FINANCIAL DATA	Current F.Y. Net County C	cost: \$ 0	Budget Adj	ustment:	. N			
٠.	DAIA	Annual Net County Cost:	\$ 0	For Fiscal	Year:	11/1			
	SOURCE OF FU	NDS: 100% by State re	imbursement Contrac	t .	Positions To Be Deleted Per A-30				
	and the second s		* ************************************		Requires 4/5 Vote	<b>-</b>			
	C.E.O. RECOMN	IENDATION:	APPROVE			<del></del>			
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	County Executiv	re Office Signature	Debra Cournove	er U					
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Consent									
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#### MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Buster, seconded by Supervisor Ashley and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:

Buster, Tavaglione, Stone, Benoit and Ashley

Nays:

None

Absent: Date:

ATTACHMENT

None

May 24, 2011 CHA-Environ.

XC:

District: All

Agenda Number:

Lun Van Clarke

Kecia Harper-Ihem

Clerk of the Board

Prev. Agn. Ref.: 5/18/10 3.14

Dep't Recomm.: Per Exec. Ofc.

Policy

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Consent

ATTACHMENTS FILED WITH THE CLERK OF THE BOARD

TATE OF CALIFORNIA	IENT							
STANDARD AGREEM	ILN I	AGREEMENT NUMBER CN100493						
*			REGISTRAT	ION NUMBER				
1. This Agreement is e	ntered into between the Stat	te Agency and th	e Contractor nam	ed below.				
STATE AGENCY'S NAME								
California Departr	ment of Education							
CONTRACTOR'S NAME	y, Department of Enviro	nmental Healt	h					
	6/15/2011	through	9/14/2011					
2. The term of this Agreement is:	0/10/2011	un oag.,						
3. The maximum amor		hundred eightv	dollars and zero o	ents				
of this Agreement is	Nine thousand two	penditions of the	following exhibits	which are by this reference made a				
4. The parties agree to part of the Agreeme	nt.	Conditions of the	Tonowing extribite					
hibit A – Scope				2 page(s)				
1 - 1 I I - 1								
Exhibit B – Budge	t Detail and Payment Provis	ions		2 page(s)				
Exhibit C* - Gene	10 11		GTC 610					
Exhibit C* – Gene	eral Terms and Conditions		·.					
Check mark one i	Check mark one item below as Exhibit D:    The content of the content of this agreement of the content of the c							
Exhibit - D Special Terms and Conditions (Attached hereto as part of this agreement)  Exhibit - D* Special Terms and Conditions  Exhibit - D* Special Terms and Conditions								
1 page								
Whibit E - Addition	onal Provisions	ons						
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Riverside County, Department of Environmental Health CDE Agreement No. CN100493

#### **EXHIBIT A**

### SCOPE OF WORK

### I. GENERAL SCOPE:

Contractor will provide health and sanitation inspections within jurisdiction as described herein.

#### II. PROJECT MONITORS:

The CDE assigns Lori Strickland, (916) 327-4770 as state project monitor to oversee this project. Said monitor is not authorized by the state to make any commitments or make any changes which will affect the price, terms or conditions of this agreement without a formal contract amendment.

The contractor assigns Keith Jones (951) 358-5172 as contractor project monitor to oversee this project. Said monitor is not authorized by the state to make any commitments or make any changes which will affect the price, terms or conditions of this agreement without a formal contract amendment.

#### **EXHIBIT A**

## Scope of Work

Contractor's Responsibility: The contractor, Riverside County Department of Environmental Health, will provide health and sanitation inspections of the food service operations for the Summer Food Service Program (SFSP) located within its jurisdiction. These inspections will be conducted in accordance with state and local environmental health standards. The inspectors visit food preparation facilities and/or sites where meals are delivered and eaten. Inspectors will also observe for safe and sanitary food handling techniques as well as proper storage of food, including leftovers. Equipment used in the transporting and delivery of meals will be tested for temperature and damage control. The inspectors will provide written inspection reports to the SFSP program sponsors and to the California Department of Education (CDE). The inspectors shall furnish all labor and material to perform the inspection services.

The Department of Education's Responsibility: The CDE will direct each sponsor participating in the SFSP to notify its respective health department of the agency's participation in the program and the location of each of its site and/or food preparation facility.

Contractor will provide a total of 64 inspections.

The contractor shall submit all invoices to the CDE no later than September 14, 2011. Invoices received by the CDE after September 14, 2011, may not be paid. The contractor shall submit to the CDE for review copies of all reports generated as a result of the contractor's inspections. The contractor shall keep on file all reports for three years following the conclusion of the contract. The contractor shall submit to the CDE a list of all agencies inspected during the contract period and identify which inspections are being billed. The invoices should be submitted to:

California Department of Education Nutrition Services Division ATTN: Laura Sauer 1430 N Street, Suite 1500 Sacramento, CA 95814



#### **EXHIBIT B**

## BUDGET DETAIL AND PAYMENT PROVISIONS

## I. INVOICING AND PAYMENT:

For services satisfactorily rendered, and upon receipt and approval of the invoices, the State agrees to compensate the Contractor for actual expenditures incurred in accordance with the rates specified herein, which is attached hereto and made a part of this agreement.

Invoices shall include the Agreement Number CN100493 and shall be submitted in arrears, not more frequently than monthly in duplicate to:

California Department of Education Nutrition Services Division 1430 N Street, Suite 1500 Sacramento, CA 95814 Attention: Laura Sauer

## II. BUDGET CONTINGENCY CLAUSE:

It is mutually understood between the parties that this Agreement may have been written before ascertaining the availability of congressional or legislative appropriation of funds, for the mutual benefit of both parties in order to avoid program and fiscal delays that would occur if the Agreement were executed after that determination was made.

This Agreement is valid and enforceable only if sufficient funds are made available to the State by the United States Government or the California State Legislature for the purpose of this program. In addition, this Agreement is subject to any additional restrictions, limitations, conditions, or any statute enacted by the Congress or the State Legislature that may affect the provisions, terms or funding of this Agreement in any manner.

## III. PAYMENT:

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

## IV. BUDGET ADJUSTMENTS:

Surplus funds from a given line item, within a fiscal year budget, may be used to defray allowable direct costs under the budget line items contained within the same fiscal year budget, up to ten percent (10%) with prior written approval of the Department of Education. Any change of more than ten percent (10%) requires a contract amendment and approval by the State Department of General Services. Budget adjustments shall not be allowed which increase compensation rates.

# Exhibit B Budget Detail

# Riverside County Department of Environmental Health

Contractor will provide a total of 64 inspections for a total of \$9,280.

Inspect	ions to be cond	lucte	ed: <b>June 15, 201</b>	1 – J	une 30, 2011	
Type of Site	Number of Inspections		Fee Per Site Inspection		Total Cost	Total Cost Agreement
Vended Feeding Sites	10	Х	\$145	=	\$1,450	
On-site Preparation Sites	2	X	\$145	=	\$290	
Meal Preparation Facilities	2	X	\$145	=	\$290	\$2,030

Inspections to be conducted: July 1, 2011 – September 14, 2011						
Type of Site	Number of Inspections		Fee Per Site Inspection		Total Cost	Total Cost Agreement
Vended Feeding Sites	50	Х	\$145	=	\$7,250	
On-site Preparation Sites	0	X	\$0	=	\$0	
Meal Preparation Facilities	0	X	\$0	=	\$0	\$7,250

**Total Contract** 

\$9,280.00



Riverside County, Department of Environmental Health CDE Agreement No. CN100493

#### **EXHIBIT D**

## SPECIAL TERMS & CONDITIONS

## I. RESOLUTION OF DISPUTES:

If the contractor disputes any action by the project monitor arising under or out of the performance of this contract, the contractor shall notify the project monitor of the dispute in writing and request a claims decision. The project monitor shall issue a decision within 30 days of the contractor's notice. If the contractor disagrees with the project monitor's claims decision, the contractor shall submit a formal claim to the Superintendent of Public Instruction or the Superintendent's designee. The decision of the Superintendent shall be final and conclusive on the claim unless the decision is arbitrary, capricious, or grossly erroneous or if any determination of fact is unsupported by substantial evidence. The decision may encompass facts, interpretations of the contract, and determinations or applications of law. The decision shall be in writing following an opportunity for the contractor to present oral or documentary evidence and arguments in support of the claim. Contractor shall continue with the responsibilities under this Agreement during any dispute.

#### **EXHIBIT E**

#### ADDITIONAL PROVISIONS

# I. CONTRACTS FUNDED BY THE FEDERAL GOVERNMENT:

It is mutually understood between the parties that this contract may have been written before ascertaining the availability of congressional appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays which would occur if the contract were executed after that determination was made.

This contract is valid and enforceable only if sufficient funds are made available to the State by the United States Government for the Fiscal Years covered by this agreement for the purposes of this program. In addition, this contract is subject to any additional restrictions, limitations, or conditions enacted by the Congress or any statute enacted by the Congress, which may affect the provisions, terms, or funding of this contract in any manner.

It is mutually agreed that if Congress does not appropriate sufficient funds for the program, this contract shall be amended to reflect any reduction in funds.

The department has the option to void the contract under the 30-day termination clause or to amend the contract to reflect any reduction of funds.

The recipient shall comply with the Single Audit Act and the reporting requirements set forth in OMB Circular A-133.

# II. COMPUTER SOFTWARE COPYRIGHT COMPLIANCE:

By signing this agreement, the contractor certifies that it has appropriate systems and controls in place to ensure that state funds will not be used in the performance of this contract for the acquisition, operation or maintenance of computer software in violation of copyright laws.

## III. RIGHT TO TERMINATE:

The State reserves the right to terminate this agreement subject to 30 days written notice to the Contractor. Contractor may submit a written request to terminate this agreement only if the State should substantially fail to perform its responsibilities as provided herein.

However, the agreement can be immediately terminated for cause. The term "for cause" shall mean that the Contractor fails to meet the terms, conditions, and/or responsibilities of the contract. In this instance, the contract termination shall be effective as of the date indicated on the State's notification to the Contractor.

This agreement may be suspended or cancelled without notice, at the option of the Contractor, if the Contractor or State's premises or equipment are destroyed by fire or other catastrophe, or so substantially damaged that it is impractical to continue service, or in the event the Contractor is unable to render services as a result of any action by any governmental authority.