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# CITY OF LOS ANGELES

CALIFORNIA



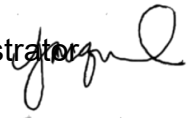
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1200 W. 7TH STREET  
LOS ANGELES, CA 90017

**DATE:** November 17, 2021

**TO:** All Economic Development Division Subrecipients with City contracts expiring on November 30, 2021

**FROM:** Daysi Hernandez, Chief Grants Administrator  
Economic Development Division 

**SUBJECT: INFORMATION BULLETIN NO. 22-01  
PY 2021-2022 REQUEST FOR CONTRACT RENEWAL (RFCR)**

## EFFECTIVE DATE

This bulletin is effective on date of issue.

## PURPOSE

The purpose of this Information Bulletin is to provide current Subrecipients with City contracts expiring on November 30, 2021 with a Request for Contract Renewal (RFCR) package for Program Year 2021-22 (PY 21-22). This RFCR package sets out program requirements and identifies documents that must be submitted in order for agreements to be renewed for the new program year.

The **submission deadline** for the items requested as part of the renewal package is **November 26, 2021, by 5:00 p.m.** RFCR submissions must be submitted electronically to [labusinesssourcadmin@lacity.org](mailto:labusinesssourcadmin@lacity.org) with PY 2021-22 RFCR <Name of your agency> in the email subject line.

Timely submission of the renewal package is the sole responsibility of the applicant. The City reserves the right to determine the timeliness of all submissions. Delivery of applications after 5:00 p.m. on the deadline date will be noted as an administrative capability issue during the performance evaluation process. Subrecipients may also experience a delay in contract execution and release of funds. The City reserves the right to reject submittals received after the deadline. Contract execution is contingent upon Subrecipients submitting all corporate and contract-related documents on or before the due date indicated.

**This RFCR is being released and may be downloaded from the Economic and Workforce Development Department (EWDD) website at:**

<https://ewddlacity.com/index.php/edd-bulletins> and e-mail. Be advised, however, that the City will not be held responsible for delays in your receipt of the e-mail.

Documents and information to be submitted in response to this RFCR are listed in the RFCR Checklist Attachment 1. Additional attachments have been provided for certain information. **RFCR submissions to the City must include all required documents and must be completed as to all requested information. Missing forms or incomplete information will cause the RFCR submission to be considered incomplete.**

Questions or requests regarding the RFCR or the RFCR process should be emailed to [labusinesssourceadmin@lacity.org](mailto:labusinesssourceadmin@lacity.org), with "RFCR Question" indicated in the subject line.

Attachments:

1. Request for Contract Renewal (RFCR) and RFCR Checklist
2. Contractor General Information
3. 2021 Certification of Authorities
4. 2021 Board Resolution and Certification (sample)
5. 2021 Resolution Identifying Members of Board of Directors (sample)
6. Bidder Certification Certificate of Compliance (City Ethics Commission Form 50)
7. Bidder Contributions CEC Form 55
8. Budget & Equipment Inventory Form
9. Contractor Responsibility Ordinance Service Questionnaire
10. Contractor Responsibility Ordinance Pledge of Compliance Guidelines
11. Limited English Proficiency (LEP) Questionnaire

Appendix 1 – Funding Allocation

Appendix 2 – LABSC-WSC-YSC Regional Matrix

Appendix 3 – LABAVN Compliance Document Manual

**ECONOMIC DEVELOPMENT SERVICE PROVIDERS**  
**Request for Contract Renewal**  
**PY 2021-22**

**I. Eligibility for Contract Renewal**

- A. The City of Los Angeles reserves the right to offer renewal agreements with Community Development Block Grant (CDBG) funded Subrecipients provide the following:
  - 1. Funding is available; and
  - 2. Subrecipient has no confirmed program, financial, or audit findings, actively responding to a corrective action plan
- B. Only existing Program Year (PY) 2020-21 Subrecipients may submit an RFCR for PY 2021-22.
- C. Final, enforceable terms will be set forth in the actual agreements with the Subrecipients.

**II. Funding Allocations**

PY 2021-22 funding allocation is set forth in Appendix 1.

**III. Performance Measures**

- A. Initial levels of performance shall be established within agency contracts.
- B. The City reserves a right to adjust PY 21-22 contract goals by directive to accord with Federal requirements.

**IV. Program Measurements**

- A. As required by Los Angeles Administrative Code §10.39.2, evaluations will be based on a number of criteria, including but not limited to the quality of the work product or service performed, adherence to Program guidelines and requirements.
- B. The timeliness of performance which includes meeting report submission deadlines such as annual GPR's, success stories, and other reports as deemed necessary by the City.
- C. Compliance with budget and fiscal requirements, and the expertise of personnel assigned to the Agreement.

**VI. Budget/Expenditure Plan**

- A. Your contract analyst will review and recommend approval of

Subrecipients PY 21-22 program budget/expenditure plan. To ensure that the proposed PY 21-22 budget Subrecipients design, operation, and performance requirements are met, it is recommended that the Program Director and its fiscal/budget Director jointly prepare the budget packet.

- B. Approval of the budget/expenditure plan does not constitute an approval to incur expenses for individual purchases or acquisitions. In all instances, Subrecipients shall follow proper procurement procedures, including securing the City's prior written approval for purchase of equipment and/or computers.
- C. There is some flexibility in adjusting line item allocations and transferring funds between line items/cost categories provided that both of the following conditions are met:
  - 1. 10% Flexibility: The total expenditures for each category do not exceed 10% of the approved budget amount for the cost category;
  - 2. The total cumulative expenditure for all cost categories does not exceed the Agreement amount.

## **VII. Budget Narrative**

Subrecipient must use Attachment 8 to set out the budget narrative information in support of your proposed PY 21-22 budget. Please provide the name(s) and contact information of staff who may be contacted about questions concerning your budget submission.

The budget narrative must include the following:

- 1. A statement setting forth the intended use of the monies for each line item.
- 2. An explanation/justification for the use of each line item contained within the proposed PY 21-22 budget plan.
- 3. In preparing the budget narrative, please provide information so that a reviewer understands the necessity of each proposed item as well as the process used to arrive at each budgeted amount (e.g., formulas used).

## **VIII. Budget Support Documentation**

In addition to the budget narrative, appropriate support documentation must be submitted for each budget line item. Support documentation may include the following:

- A. Personnel/Job descriptions with approved staff salary ranges.
- B. Organization chart (covering all positions cost allocated against CBDG funds).

- C. Executed copies of all subcontract agreements and professional service agreements with vendors for outside services (e.g., legal or accounting). *It is the policy of the City of Los Angeles (City) to encourage fair and open competition in its procurement for goods and services. By practicing sound purchasing and contracting practices, we are demonstrating the highest ethical standards possible. Procurement shall be conducted at least **once every three years**. Subrecipient shall conduct and document oversight to ensure compliance with procurement procedures.*

If executed subcontract agreements and professional service agreements with vendors for outside services are not available at the time of RFCR submission, submit as soon as available. No expenditures for this line item will be reimbursed until agreements are submitted.

- D. New or amended lease agreements or depreciation schedule(s) with cost allocation plan defining method for allocating various shared expenses between all programs. Provide a floor plan of the center facility and the methodology used to calculate space costs.
- E. Copies of the Subrecipient's indirect cost rate approval letter from the Subrecipient's cognizant agency (if any). Agencies that do not have a cognizant Federal agency may submit a request to the EWDD Financial Management Division to negotiate a rate.
- F. CDBG Equipment Inventory Form

Pursuant to City agreements, Subrecipients are responsible for maintaining "Inventory Control" of all equipment purchased with grant funds. Please complete and submit Equipment Inventory Form – Attachment 8 for all equipment purchased with grant funds. The record shall include:

1. A description of the item or equipment, including model and serial number, if applicable;
2. Date of acquisition;
3. The acquisition cost or assigned value to the program; and
4. Source of acquisition
5. Your program monitor will follow up with a physical inventory to reconcile with the Equipment Inventory Form annually.

## IX. **Additional Required Contract Documentation**

- A. Organizations recommended for funding by the EWDD, and approved for funding by the City Council and Mayor, are required to comply with the City's requirements for contract execution.

- B. These requirements include the submission of various compliance statements, corporate documents, and certifications.
- C. Code of Conduct contract language
1. PY 21-22 contracts will include language regarding the Code of Conduct.
  2. The EWDD issued a Policy on Conflict of Interest, Directive 17-08, dated January 10, 2017, informing Subrecipients of the new requirements. [http://ewddlacity.com/images/directives/wds-directive/WDS-Dir\\_17-08.pdf](http://ewddlacity.com/images/directives/wds-directive/WDS-Dir_17-08.pdf)
  3. Subrecipients submitting an RFCR must have adopted, by duly authorized motion of their Board of Directors, the following:
    - a. The Code of Conduct provided by the City of Los Angeles; or
    - b. The Subrecipient's own Code of Conduct subject to City approval.

D. Corporate Documents

If there have been any changes to your Agency's Legal Name, Corporate Status, City Business License Number, Articles of Incorporation, or Corporate Bylaws, or DUNS number, submit the revised documents with this RFCR. If there are no changes in these documents, indicate "No change" on the Request for Contract Renewal Checklist – Attachment 1.

E. IRS Taxpayer Identification Number

Subrecipient must ensure that they have submitted a copy dated within the last ten years. To comply with this requirement you must submit an updated copy with date after 2011.

F. Signatory Authorization

Subrecipients must ensure that they have submitted an updated Certification of Authorities **within the current program year** ending November 30 with any changes in the listed authorities. To comply with the RFCR you must submit an updated Board Resolution – Attachment 4 along with an appropriate Certification of Authorities – Attachment 3. The board resolution must specifically list all individuals appearing on the Certification of Authorities as well as the tasks such individuals are authorized to perform. Also, provide minutes of board meeting that resolution was passed.

G. Board of Directors

An updated list of Board Members with contact information and a Certification by Corporate Secretary must be submitted with the RFCR.

H. Municipal Lobbying Ordinance

The Municipal Lobbying Ordinance established by Council requires City departments to include a copy of the Municipal Lobbying ordinance in all invitations for bids, requests for proposals, requests for qualifications or other solicitations relative to entering into agreements with the City. Subrecipients must submit Bidder Certification CEC Form 50 – Attachment 6 along with their RFCR documentation. The new law, LAMC section 49.7.30, requires bidders to submit CEC Form 55 to the awarding authority at the time of bid submission. Bidder Contributions CEC Form 55 – Attachment 7 can be found on the Ethics Commission's website, on the Forms page, this ordinance may be viewed at the City website at <https://ethics.lacity.org/wp-content/uploads/Laws-Campaigns-City-CFO.pdf#page=35>. For additional information, please see <https://ethics.lacity.org/contracts/bidders/>.

I. Insurance

The City requires that proof of current insurance coverage be submitted electronically via the City's KwikComply site by the Subrecipient's agent/broker (and not by the Subrecipient herself/himself), who must register at <https://kwikcomply.org>. For EWDD Subrecipients, the agent/broker must include Alma Armenta-Azizieh in the notification section of the form. Her email address is [alma.armenta-azizieh@lacity.org](mailto:alma.armenta-azizieh@lacity.org).

J. Contractor Responsibility Ordinance

Contractor Responsibility Ordinance (CRO), requires a determination that prospective Subrecipients are responsible and capable of fully performing the work before being awarded a City contract. No contract may be executed unless a CRO questionnaire and a pledge form have been received and approved. The completed Questionnaire and a signed "Pledge of Compliance with the Contractor Responsibility Ordinance" must be turned in with the RFCR.

The CRO Questionnaire for service contracts – Attachment 9 is attached for your convenience and can also be downloaded from <https://bca.lacity.org/uploads/cro/CROQ%20Service%20Questionnaire%20Rev%201-20-12.pdf>

The CRO Pledge of Compliance – Attachment 10 is attached for your convenience and can also be downloaded from <https://bca.lacity.org/uploads/cro/CRO%20Pledge%20of%20Compliance.PDF>

K. Limited English Proficiency (LEP) Questionnaire

The City is committed to ensuring that customers with a limited proficiency in the English language are accorded meaningful access to funded programs and services. The LEP Questionnaire – Attachment 11 must be turned in with the RFCR.

L. Living Wage Ordinance (LWO) Documentation

The Living Wage Ordinance (LWO) requires employers who have agreements with the City to pay their employees at least a minimum "living wage" and to provide certain benefits unless an exemption applies. For more details, please refer to City website <https://bca.lacity.org/living-wages-ordinance-lwo> The applicable Living Wage forms can be downloaded at <https://bca.lacity.org/LWO%20Printable%20Forms> and should be completed and submitted with the RFCR.

M. Los Angeles Business Assistance Virtual Network (LABAVN)

As of August 15, 2011, the Bureau of Contracts Compliance Office of Contract Compliance modified the compliance verification process. LABAVN is now the platform for satisfying the reporting requirements for the City's Equal Employment Opportunity Enforcement, Affirmative Action Program (AA), Equal Benefits Ordinance (EBO), Slavery Disclosure Ordinance (SDO), and the First Source Hiring Ordinance (FSHO). Please go to [www.labavn.org](http://www.labavn.org), register and follow the instructions for downloading and uploading completed Ordinance forms to the system. All applicable forms are to be completed and signed prior to being uploaded to the "Company Documents" section. Instructions for registering and downloading Templates have been included in the RFCR Checklist as Guideline 1. The LABAVN Compliance Documents Manual - Attachment 13 has also been included as a reference to satisfy reporting requirements.

**IMPORTANT:** AA, EBO, SDO and FSHO approvals remain in effect for 12 months. If the contractor has uploaded these forms to [www.labavn.org](http://www.labavn.org) within the last 12 months, no action is necessary.

Please select the "Uploaded" boxes on the RFCR Checklist - Attachment 1 and include the date the forms were uploaded. For more details regarding the above ordinances please go to <https://bca.lacity.org/Equal-Employment-Opportunity-Enforcement>