

AGREEMENT

between

CUYAHOGA COUNTY

and

Orange Village

for

FY10 Interoperable Emergency Communication Grant

THIS AGREEMENT made and entered into this 26th day of April, 2013 by and between the County of Cuyahoga, Ohio (the "COUNTY"), and Orange Village, a political subdivision, with principal offices located at 4600 Lander Road Orange, Ohio 44022 (the "VILLAGE").

WHEREAS, pursuant to Resolution No. EA2011-0047 duly adopted on January 18, 2011, by the COUNTY approving the FY10 Interoperable Emergency Communication Grant (hereinafter called "FY10 IECG"); and

WHEREAS the purpose of this AGREEMENT is to coordinate and identify activities, procurement, and services utilizing grant funds received by the COUNTY as they pertain to the FY10 IECG; and

WHEREAS the FY10 IECG grant funds were awarded to the COUNTY, for the COUNTY, and on behalf of the municipalities and other permissible agencies in Cuyahoga County, and the following documents consisting of Attachment I, and Exhibit A, are incorporated herein as part of this AGREEMENT:

- FY10 Interoperable Emergency Communication Grant Award and Guidance (Attachment I)
- Reimbursement Memo (Attachment II)
- Expense Report Form (Exhibit A)

WHEREAS, it is necessary that the COUNTY and VILLAGE enter into an AGREEMENT in order to carry out the coordination and responsibilities of the FY10 IECG grant awards and description of the programs contained in Attachment I;

NOW, THEREFORE, the parties agree as follows:

I. SCOPE OF SERVICE

The VILLAGE will provide all services and assure adherence to the requirements as set forth in Attachments I and II during the period from 06/01/2010 through and including 05/15/2013 or as adjusted by approved formal request for a grant period change, program

modification or grant extension. Any changes or deviations from the Attachments must be set forth in writing and approved by the COUNTY prior to implementation.

II. TERMS AND CONDITIONS OF PAYMENT

A. Reimbursement

The COUNTY shall reimburse the VILLAGE for 100% of approved eligible expenses incurred by the VILLAGE designated in Attachment II and solely out of the grant funds in an amount not to exceed **Seven Thousand Thirty Five Dollars and Zero Cents (\$7035.00)**.

B. Required Documentation for Reimbursement Negotiates

1. For each item or group of same items purchased by the VILLAGE, copies of proof of payment and copies of invoices signed by the VILLAGE indicating approval and acceptance of goods shall be submitted to the COUNTY as required in Attachments I and Exhibit A and according to all AGREEMENT documents, in order to obtain reimbursement. In no event shall any expenditure by the VILLAGE be reimbursed unless said expenditure is included in the schedule of expenses and proper documentation submitted by the VILLAGE and approved by the COUNTY. Following approval of the amount requested for reimbursement, the COUNTY shall issue a check to the VILLAGE for the total amount of approved invoice within thirty (30) business days after grant funds are received from the State.

2. The COUNTY shall make payment to the VILLAGE on the basis of the approved documentation and adherence to the terms stated in Attachments I and II.

3. The VILLAGE must submit reimbursement requests at least once per quarter. Each such reimbursement request shall be made in the form of Exhibit A (attached).

4. If the COUNTY has knowledge of a delay in funding, the VILLAGE will be notified immediately.

5. The COUNTY may withhold reimbursements if the VILLAGE has been found and notified of non-compliance status with federal, state and/or County requirements, regulations and conditions set forth in this AGREEMENT.

6. It is the VILLAGE'S responsibility to handle discrepancies with vendors.

III. GRANT CONDITIONS

The VILLAGE shall: 1) Comply with all special and standard grant conditions set forth in the Attachments I and II attached and made part of this AGREEMENT; 2) Ensure that all equipment purchases are pre-approved by the State of Ohio and procured, delivered and installed by the agreement's termination date of April 15, 2010; 3) Comply with Senate bill 9 (Ohio's homeland security and anti-terrorism legislation; 4) Comply with HB 694; and 5) Comply with the Buy American Act (41 U.S.C. 10a et seq.).

IV. AUDITS

A. Access to records

To the extent permitted by law, the COUNTY and the State of Ohio Emergency Management Agency authorized representatives, shall have access during business hours for the purpose of audit and examination of any books, papers, program site, staff, clients, and records of the VILLAGE that are pertinent to the subject grant. The COUNTY shall provide the VILLAGE with two (2) days advance written notice of intent to audit.

B. Final Audit

1. Final audit of the FY10 IECG shall be made by the Auditor of the State at each level of local government in accordance with standard time schedules. The VILLAGE agrees to cooperate with Federal, State, and local auditing requirements and comply with standards, procedures, and reasonable schedules whether the audit be general, full-scope, financial, compliance, performance, total entity, or other, in accordance with Federal GAO reporting standards, Grant Conditions GA-110-SC-85, JA/JJ 110-SC-75-1, and the applicable requirements of Federal OMB circulars A-102, A-110, A-128, A-122, A-124, A-133, A-87, A-88, A-21, and A-27. The COUNTY shall provide the VILLAGE with two (2) days advance written notice of intent to audit.

2. In the event of a state and/or federal audit of COUNTY records concerning his grant project, the COUNTY will provide the VILLAGE with a copy of findings for recovery related to the VILLAGE'S expenditures under this AGREEMENT, so that the VILLAGE shall have an opportunity to submit a written response to said findings. The VILLAGE shall be liable to the COUNTY for the return of all unexpended funds or disallowed expenditures as a result of an audit finding. The VILLAGE shall be liable to the COUNTY for findings of recovery made as the result of a state audit.

V. REPORTING REQUIREMENTS

In order to facilitate compliance with the grant conditions, the VILLAGE shall provide the required reports as indicated and required in Attachments I and II and Exhibit A to the COUNTY. The COUNTY shall submit a program report to the Department of Homeland Security ("DHS") as required by the grant conditions. The COUNTY shall make available to the VILLAGE a copy of all sections of the program report related to its activities and expenditures under this AGREEMENT.

VI. NOTICES

Any reports, notices, invoices or communications required in this AGREEMENT shall be sufficient if sent by the parties via United States Mail, postage paid, to the addresses noted below:

COUNTY: Cuyahoga County
Public Safety Grants Administration

310 Lakeside Avenue, Suite 795 A
Cleveland, Ohio 44113
Attn: Manager
and

VILLAGE: Orange Village
4600 Lander Road
Orange Village, OH 44022

Or at such other address as the COUNTY may have designated by the written notice to the VILLAGE.

VII. TERMINATION

This AGREEMENT shall terminate on the expiration date stated below, provided that termination does not effect the COUNTY'S obligation to pay the VILLAGE for pending purchases or the COUNTY'S obligation to fulfill the COUNTY'S requirements as described in the grant conditions. Either party without cause will not terminate this AGREEMENT.

In the event the U.S. Department of Homeland Security or Ohio Emergency Management Agency disapprove the grant award, or for any reason reduce or discontinue the grant of funds thereby causing the COUNTY to receive a lesser amount of funds than specified by this AGREEMENT, then the COUNTY reserves the right to reduce or cancel this AGREEMENT.

This AGREEMENT may be terminated for failure to meet the terms of this AGREEMENT or the failure of the VILLAGE program to meet its service/grant objectives. The COUNTY will notify the VILLAGE in writing when corrective action is required. The VILLAGE will commence the recommended corrective action (s) within 30 days after notice. Failure to commence corrective action may result in a delay in reimbursement and/or the termination of the AGREEMENT.

VIII. TERM

This AGREEMENT will be effective as of June 1, 2010, and unless sooner terminated for cause, will terminate on May 15, 2013.

IX. NON-DISCRIMINATION

The VILLAGE agrees to provide the program services without discrimination on account of race, sex, color, religion, national origin, age, occupation, physical or mental disability or veteran status, to the extent required by law. The parties agree that discrimination and affirmative action clauses contained in Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex or national origin, and the implementing rules and regulations prescribed by the Secretary of Labor in Title 41, Part 60 or the Code of Federal Regulations, are incorporated into this AGREEMENT to the extent binding upon the VILLAGE.

X. COMPLIANCE WITH THE LAW

Performance under this AGREEMENT shall be in compliance with all applicable Federal, State and County laws, regulations, circulars, rules, and ordinances.

XI. PROTECTION OF CONFIDENTIAL INFORMATION

This AGREEMENT including the attachments and exhibits may contain confidential information that should not be disclosed. Any party reviewing requests for information concerning this AGREEMENT under the Ohio Public Records Law or the Freedom of Information Act must consult with the Cuyahoga County Director of Law before releasing or reproducing confidential information. This section is not meant to encourage non-compliance with the Ohio Public Records Law.

XII. ENTIRE AGREEMENT

This AGREEMENT constitutes the full and complete understanding between the parties concerning the FY10 IECG. This AGREEMENT shall not be amended except by a written instrument signed by both parties in accordance with law.

The parties further agree to include the following language (modified to suit the situation) in all agreements, contracts, amendments to agreements and contracts, requests for proposals, requests for qualifications, notices and instructions to bidders and all applicable procurement documents:

By entering into this AGREEMENT, I agree on behalf of the contracting or submitting business entity, its officers, employees, subcontractors, subgrantees, agents or assigns, to conduct this transaction by electronic means by agreeing that all documents requiring COUNTY signatures may be executed by electronic means, and that the electronic signatures affixed by the COUNTY to said documents shall have the same legal effect as if that signature was manually affixed to a paper version of the document. I also agree on behalf of the aforementioned entities and persons, to be bound by the provisions of Chapters 304 and 1306 of the Ohio Revised Code as they pertain to electronic transactions, and to comply with the electronic signature policy of Cuyahoga County.

IN WITNESS WHEREOF, the COUNTY and the VILLAGE have executed and delivered this AGREEMENT as of the date first above written.

County of Cuyahoga, Ohio:

Edward FitzGerald, County Executive

By:


Edward FitzGerald, County Executive

2013-05-30 14:21:34

Orange Village:

By: 