

**(CFMS# 640766)**

**OEA FORMAT #1**

CONTRACT AGREEMENT BETWEEN THE STATE OF LOUISIANA  
OFFICE OF THE GOVERNOR  
OFFICE OF ELDERLY AFFAIRS  
AND

ST. CHARLES PARISH/PROGRAMS FOR THE ELDERLY/RSVP

(Agency)

107 Maryland Dr./Suite B, Luling, LA 70070 - fcairersvp@stcharlesgov.net

(Address & E-Mail)

Project Identification #FY08 Corporation for National & Community Services

Tax Identification #72-6001208

~~Contractor's Fiscal Year~~ January 1, 2007 to December 31, 2008

Be it known, that on this 1st day of July 2007, the Governor's Office of Elderly Affairs (hereinafter referred to as "State") and St. Charles Parish/Programs for the Elderly/RSVP (hereinafter referred to as "Contractor") do hereby enter into contract under the following terms and conditions:

- 1) Contractor assures and certifies that it should received \$67,811 from Corporation for National & Community Services to operate a Retired Senior Volunteer Program for the period 01/01/2007 to 12/31/2008 which term the parties agree is also the effective term of the provisions of this contract.
- 2) Contractor further assures and certifies that it is eligible to receive State matching funds in the amount of \$13,521 and State agrees to provide said sum as matching funds to be used by Contractor for the programs referred to in Number 1. These funds will be distributed to the Contractor in two payments. The first payment will be disbursed at the beginning of the sixth month of the contract period and the second payment will be disbursed at the beginning of the twelfth month of the contract period.
- 3) Contractor agrees that the amount of State match in Number 2 is depended upon appropriation by the State Legislature, and said amount will be reduced proportionally to any reduction in the appropriation, and this agreement will be amended to reflect the reduction.

- 4) This contract is not effective until approved by the Director of the Office of Contractual Review in accordance with LA R.S. 39:1502. It is the responsibility of the contractor to advise the agency in advance if contract funds or contract terms may be insufficient to complete contract objectives.
- 5) Contractor agrees to submit to the State a final report of expenditures for this contract within forty-five (45) days of the close of the project period or termination. The format of such statement to be prescribed by the State.
- 6) Contractor agrees to receive an audit in compliance with the Single Audit Act of 1984, State of Louisiana regulations, and to submit a copy of such audit report to the State within ten ~~(10) days of receipt of such report.~~ Such audit is to be completed within 180 days of the close of the Contractor's Fiscal Year 2007.
- 7) Contractor agrees to return all unexpended or unobligated State funds along with its final statement of expenditures at the end of the project period.
- 8) Contractor agrees to furnish the State with a copy of its grant award from Corporation for National & Community Services.
- 9) Contractor agrees to maintain for a period of three years after final payment, books, records, documents, and other evidence, in accordance with generally accepted accounting practices and procedures, sufficient to reflect properly all direct and indirect costs of whatever nature claimed to have been incurred for the performance of this agreement.
- 10) Contractor further agrees that the fiscal and other records of Contractor as they pertain to the agreement shall be subject at all reasonable times to inspection and audit by the State Agency, and the Legislative Auditor for the State of Louisiana, or their designee(s). Final financial settlement of this agreement shall be contingent upon the final audit.
- 11) The Contractor hereby agrees that the responsibility for payment of taxes from the funds thus received under this agreement shall be said Contractor's obligation and identified under tax identification number listed on Page One of this agreement.

- 12) The Contractor shall not assign any interest in this contract and shall not transfer any interest in same whether by assignment or novation, without prior written consent of the State Agency.
  - 13) No part of this agreement shall be waived or altered except by a written amendment signed by both parties to this contract.
  - 14) The State Agency has the right to suspend or cancel this contract upon written notice to the Contractor if it is determined that funds provided herein are misused and/or unaccounted for; or if records and reports are not maintained; or for any other reason which is a detriment to the contract.
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- 15) This agreement may be terminated at an earlier date if mutually agreed upon by both parties, or it may be terminated by the State Agency for any reason upon thirty (30) days written notification to the Contractor.
  - 16) The State may terminate this Contract for cause based upon the failure of the Contractor to comply with the terms and/or conditions of the Contract; provided that the State shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have either corrected such failure or, in the case which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then the State may, at its option, place the Contractor in default and the Contract shall terminate on the date specified in such notice. The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the State to comply with the terms and conditions of this contract; provided that the Contractor shall give the State written notice specifying the State's failure and a reasonable opportunity for the state to cure the defect.
  - 17) The State may terminate the Contract at any time by giving thirty(30) days written notice to the Contractor. The Contractor shall be entitled to payment for deliverables in progress, to the extent work has been performed satisfactorily.

- 18) The Contractor agrees to hold the State Agency harmless from any liability whatsoever which may be incurred by the LA Corporation for National & Community Services of the Contractor or any subcontractor, their employees, agents or representative.
- 19) If any part of this contract is determined to be invalid or illegal by any court of competent jurisdiction, it shall not affect the remaining parts thereof.
- 20) Contractor agrees to abide by the requirements of the of following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and contractor agrees to abide by the requirements of the Americans with Disabilities Act of 1990.
- 21) Contractor agrees not to discriminate in its employment practices, and will render services under this contract without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities.
- 22) Any act of discrimination committed by Contractor, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this contract.
- 23) Any claim or controversy arising out of this contract shall be resolved by the provisions of LSA - R.S. 39:1524 - 1526.
- 24) Travel expenses shall be reimbursed in accordance with the current Division of Administration State General Travel Regulations Policy & Procedures Memorandum- 49. It is agreed that no funds provided herein shall be used by the Contractor for payments which exceed those authorized in these travel regulations and approved by the Contractor's Governing Body. Travel and other reimbursable expenses shall constitute part of the total maximum payable under this agreement.

**CNCS - Corporation for National and Community Services (formerly ACTION)**

MISSION: To provide volunteer opportunities for the elderly in Louisiana

**GOAL 1**

To supplement the minimum required match, as appropriated by the State Legislature, for the federal funds provided through the federal Corporation for National and Community Services (National Service Corps) with funds provided by the State Legislature

**OBJECTIVE 1.1**

To review and comment on the twenty-seven (27) National Service Corp. subcontractors' proposals annually.

**STRATEGY 1.1.1**

Monitor the use of state funds awarded to local agencies annually

**STRATEGY 1.1.2**

Provide technical assistance to the National Service Corps regarding Allowable use of state matching funds.

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**PERFORMANCE INDICATORS**

Inputs	Number of seniors currently utilizing volunteers programs
Outputs.	Number of Senior Service Corps grants
Outcomes	Percentage of state population in parishes served
Efficiency.	Cost of service hours.

**MONITORING PLAN**

The following will be collected on a quarterly basis and the data will be subject to verification annually.

**1. Number of seniors currently utilizing volunteer programs**

1 <sup>st</sup> Quarter (July-Sept)	2 <sup>nd</sup> Quarter (Oct - Dec)	3 <sup>rd</sup> Quarter (Jan - Mar)	4 <sup>th</sup> Quarter (April - Jun)

**2 The number of Senior Service Corps. Grants**

1 <sup>st</sup> Quarter (July-Sept)	2 <sup>nd</sup> Quarter (Oct - Dec)	3 <sup>rd</sup> Quarter (Jan - Mar)	4 <sup>th</sup> Quarter (April - Jun)

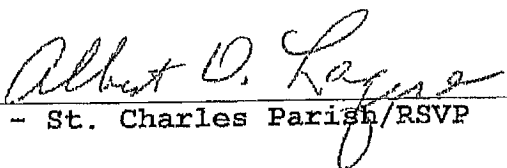
**3. Percentage of state population in parishes served**

1 <sup>st</sup> Quarter (July-Sept)	2 <sup>nd</sup> Quarter (Oct - Dec)	3 <sup>rd</sup> Quarter (Jan - Mar)	4 <sup>th</sup> Quarter (April - Jun)

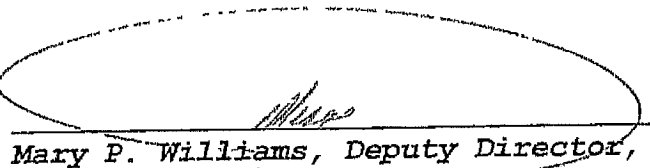
**4 Cost of service hours**

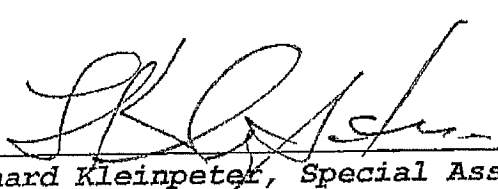
1 <sup>st</sup> Quarter (July-Sept)	2 <sup>nd</sup> Quarter (Oct - Dec)	3 <sup>rd</sup> Quarter (Jan - Mar)	4 <sup>th</sup> Quarter (April - Jun)

THIS DONE AND SIGNED AT Baton Rouge, Louisiana on the day,  
month, and year first written above.

 7/2/2007  
\_\_\_\_\_  
CONTRACTOR - St. Charles Parish/RSVP DATE

 7/11/07  
\_\_\_\_\_  
Godfrey P. White - Director - GOVERNOR'S OFFICE OF ELDERLY AFFAIRS DATE

 7/18/07  
\_\_\_\_\_  
Mary P. Williams, Deputy Director, Office of Community Programs Date

 7/29/07  
\_\_\_\_\_  
Leonard Kleinpeter, Special Assistant to the Governor Date

ENTER FUNCTION: CHANGE  
CONTRACT ENTRY SCREEN  
KEY IS CONTRACT NUMBER

TRANS: KENT

DATE: 05/14/07  
TIME: 15:01:36  
TERM: \$DVC

CONTRACT NUMBER: 640766      CONT REV #:  
CONT ST. CHARLES PAR. COUNCIL/ELD. PROG/RSVP      AGCY CONT #:  
TITL/      BASE CONT AMT: 13521.00  
DESC FY2008 -PROVIDE SERVICES TO THE ELDERLY      REMAINING-FY.: 0.00  
VIA RETIRED SENIOR VOL. PROGRAM (RSVP)      ORIG CONT AMT: 13521.00  
# AMEND: 00 CLASS/SUB: 952 00  
STATUS CODE.: APC : ELECTRONIC APPROVALS COMPLETE      NET AMD AMT: 0.00  
DOCUMENT TYPE: SOC : SOCIAL SERVICES CONTRACT-CF  
VENDOR/CONTRACTOR #: 726001208 00 : ST CHARLES PARISH COUNCIL      ORG TYPE: L  
CONTRACTING AGENCY.: 133PSC : GOVERNORS OFFICE OF ELDERLY AFFAIRS      OCR APVD: N  
CONTRACT USER.....: 133PSC : GOVERNORS OFFICE OF ELDERLY AFFAIRS  
CONT USER SUB-AGCY.:  
CONTRACT OFFICER...: JS : JULIA SALSBERY      LAST BATCH #: 000000  
T-NUMBER...:      BUILDING ID.:  
FY: 08 HOLD PYMT: N ROLL: N ACCT RQD: N      CONT APPROP: N SC CHG: 05/14/07  
DA: Y BEG CONT END CONT ENTRD: 08/10/06 CONT LINES: 00001 PRIOR #:  
ORIG: 01/01/07 12/31/08 AGCY RCVD:      OCR RCVD:      APVD:  
REV.:      BUDGET...:      LEGAL...:      RFP.:  
PERF CODE: N RCVD PERF RPT:      NTC ISSUED:      PRNTD PERF:  
01--SC08 PREVIOUS UPDATE SUCCESSFUL      01-\*L030 UPDATE SCREEN PROCESSED