то:	CHAIR AND MEMBERS COMMUNITY AND PROTECTIVE SERVICES COMMITTEE MEETING ON FEBRUARY 19, 2020
FROM:	SANDRA DATARS BERE MANAGING DIRECTOR HOUSING, SOCIAL SERVICES AND DEARNESS HOME
SUBJECT:	HOMELESS PREVENTION CHPI PURCHASE OF SERVICE AGREEMENT TEMPLATE

#### RECOMMENDATION

That, on the recommendation of the Managing Director of Housing, Social Services and Dearness Home, that the following action be taken:

- 1) The proposed by-law <u>attached as</u> (Appendix "A") **BE INTRODUCED** at the Municipal Council meeting to be held on March 2, 2020;
  - a) TO AUTHORIZE and APPROVE a standard form Community Homeless Prevention Initiative Purchase of Service Agreement, substantially in the form <u>attached as</u> Schedule 1 to the by-law for Homeless Prevention, to be entered into between The Corporation of the City of London and various service providers where program funding is provided through the Ontario Community Homeless Prevention Initiative:
  - b) the Managing Director, Housing, Social Services and Dearness Home or their written designate, BE AUTHORIZED to execute the Community Homeless Prevention Initiative Purchase of Service Agreements with Service Providers, employing the standard form Agreement authorized and approved authorized and approved in part a), above.

#### PREVIOUS REPORTS PERTINENT TO THIS MATTER

- Homeless Prevention Municipal Purchase of Service Agreement Template (CPSC: December 3, 2019)
- Community Homeless Prevention Initiative Amended Bylaw (CPSC: June 17, 2019)
- Community Homeless Prevention Initiative (CPSC: December 17, 2012)

#### **PURPOSE**

The Homeless Prevention Community Homelessness Prevention Initiative (CHPI) Purchase of Service Agreement (POS) template attached as Schedule 1 has been updated to better align with homeless prevention program, insurance and indemnity, and funding requirements.

The CHPI Purchase of Service Agreement Template is intended for use as the standard template for purchase of service agreements for City of London Homeless Prevention programs funded through the Ontario Community Homeless Prevention Initiative, starting in 2020.

#### **BACKGROUND**

On April 30, 2013 Council approved By-law No.A.-6955-156 with respect to a standard form Purchase of Service Agreement for City of London Homelessness Initiatives. This Purchase of Service Agreement was used for both provincially and municipally funded programs.

In the fall of 2019, the City of London Homeless Prevention team undertook a review of all Homeless Prevention funding agreements to ensure alignment with the 5-year review of the Homeless Prevention and Housing Plan, 2010-2024. During the review, a need for updates to the standard form agreement, and development of two separate Purchase of Service Agreement's was identified, one for municipally funded programs, and another for programs funded through Ontario's Community Homelessness Prevention Initiative.

On December 10, 2019 Council approved By-law No. A.-7924-5 to authorize and approve a standard form Municipal Purchase of Service Agreement with respect to the purchase of homeless prevention services by The City of London.

The Homeless Prevention CHPI Purchase of Service Agreement attached as Schedule 1 to the Bylaw, is intended for POS agreements funded through CHPI. The Bylaw and Schedule 1 have been reviewed by the City Solicitor's Office and Finance and Corporate Services, and Insurance and Indemnity requirements have been reviewed by Risk Management.

#### **FINANCIAL IMPACT**

There is no financial impact. The Homeless Prevention CHPI Purchase of Service Agreement Template is intended for future Purchase of Service Agreements that are approved and funded through the Ontario Community Homeless Prevention Initiative, beginning in 2020.

PREPARED BY:	SUBMITTED BY:			
KATE GREEN MANAGER, HOMELESS PREVENTION FUNDING HOUSING, SOCIAL SERVICES & DEARNESS HOME	CRAIG COOPER MANAGER, HOMELESS PREVENTION HOUSING, SOCIAL SERVICES & DEARNESS HOME			
RECOMMENDED BY:				
SANDRA DATARS BERE MANAGING DIRECTOR, HOUSING, SOCIAL SERVICES & DEARNESS HOME				

Bill No. 2020

By-law No. A.

A by-law to authorize and approve a standard form Community Homeless Prevention Initiative Purchase of Service Agreement, substantially in the form attached as Schedule 1 to the by-law for Homeless Prevention, to be entered into between The Corporation of the City of London and various service providers where program funding is provided through the Ontario Community Homeless Prevention Initiative.

WHEREAS section 2 of the *Municipal Act, 2001*, S.O. 2001, c.25, as amended, provides that municipalities are created by the Province of Ontario to be responsible and accountable governments with respect to matters within their jurisdiction and each municipality is given powers and duties under this Act and many other Acts for the purpose of providing good government with respect to those matters;

AND WHEREAS section 10 of the *Municipal Act, 2001* provides that the City may provide any service or thing that the City considers necessary or desirable for the public, and may pass by-laws respecting same, and respecting economic, social and environmental well-being of the City, and the health, safety and well-being of persons;

AND WHEREAS the City is the service manager under the *Housing Services Act* for the geographic service area of the City of London and County of Middlesex, and shall, in accordance with its housing and homelessness plan, carry out measures to meet the objectives and targets relating to housing needs within the service manager's service area;

AND WHEREAS subsection 5(3) of the *Municipal Act, 2001* provides that a municipal power shall be exercised by by-law;

NOW THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

- 1. The Community Homeless Prevention Initiative Purchase of Service Agreement, substantially in the form attached as Schedule 1 to this By-law, is approved as the standard form of agreement with respect to the purchase of homeless prevention services by the Corporation of the City of London for programs funded through the Ontario Community Homeless Prevention Initiative.
- 2. The Managing Director, Housing, Social Services and Dearness Home or their written designate, is hereby delegated authority to execute Community Homeless Prevention Initiative Purchase of Service Agreements with Service Providers, employing the standard form Agreement authorized and approved under section 1, above, that do not require additional funding or are provided for in the City's current budget, and that do not increase the indebtedness or contigent liabilities of the Corporation of the City of London, with no further approval required from Municipal Council.
- 3. By-Law no. A.-6955-156 is repealed.
- 4. This by-law comes into force and effect on the day it is passed.

PASSED in Open Council on

Ed Holder Mayor

Catharine Saunders City Clerk

# PURCHASE OF SERVICE AGREEMENT COMMUNITY HOMELESSNESS PREVENTION INITIATIVE

#### **BETWEEN**:

#### THE CORPORATION OF THE CITY OF LONDON

(the "City")

- and -

#### [INSERT NAME OF SERVICE PROVIDER]

(the "Service Provider")

This Agreement is effective as of	, 20	("Effective
Date").		

#### **RECITALS**:

- A. The Minister of Municipal Affairs and Housing ("Minister") is responsible for the policies and programs of the Government of Ontario in relation to housing and related matters, pursuant to s. 4(1)(c) of the *Ministry of Municipal Affairs and Housing Act*, R.S.O. 1990, c. M-30 ("MMAH Act").
- B. The Minister has the authority under s. 4(2) of the MMAH Act to enter into agreements with any municipality or any other person in order to implement housing policies and programs.
- C. The Minister has the authority under s. 4(5)(b) of the MMAH Act to provide financial assistance to assist in the implementation of housing policies and programs.
- D. The Minister has announced it will provide provincial funding to Service Managers to address housing and homelessness in Ontario by improving access to adequate, suitable and affordable housing that is linked to flexible support services.
- E. The Minister has established the Community Homelessness Prevention Initiative ("CHPI") pursuant to which the Minister will provide Service Managers provincial funds as per said announcement.
- F. CHPI includes four service categories:
  - Emergency Shelter Solutions;
  - · Housing with Related Supports;
  - Other Services and Supports; and,
  - Homelessness Prevention.

#### ("CHPI Service Categories")

- G. The City has agreed to receive provincial funding from the Minister to administer the CHPI.
- H. The Minister and the City have entered into an Agreement for the purpose of establishing the City's obligations with respect to the administration of the CHPI and the Minister's obligation to provide funding to the City for the administration of the CHPI.
- I. The Service Provider has agreed to receive funding from the City to provide one or more services in the CHPI Service Categories.

J. The City and the Service Provider have entered into this Agreement for the purpose of establishing the Service Provider's obligations with respect to the provision of services under one or more services in the CHPI Service Categories and the City's obligation to provide payment to the Service Provider for the provision of such services.

NOW THEREFORE, the City and the Service Provider agree with each other as follows:

#### 1. INTERPRETATION

- 1.1 In this Agreement, unless the context requires otherwise, the following terms have the meanings set out in this Section:
  - "Agreement" means this agreement entered into between the City and the Service Provider and includes all of the schedules listed in Section 1.2 and any amending agreement entered into;
  - "Business Day" means each Monday, Tuesday, Wednesday, Thursday and Friday except when any such day occurs on a statutory holiday observed in Ontario;
  - "CHPI" has the meaning given to it in the recitals;
  - "CHPI Service Categories" has the meaning given to it in the recitals;
  - "City Representative" means the individual(s) designated in writing to represent the City;
  - "Description of Services" means the Description of Services set out in Schedule B, attached to the Agreement, and as amended by the City from time to time.
  - "Effective Date" means the Effective Date indicated on the first page of this Agreement;
  - "Eligible Expenditures" means the costs approved by the City Representative arising from budget items set out in Schedule A that are incurred by the Service Provider in carrying out the services during the term of this Agreement.
  - "Event of Default" has the meaning prescribed to it in Section 10.1;
  - "Force majeure" has the meaning prescribed to it in Article 14;
  - "City Notification" means a notice in writing from the City to the Service Provider regarding the CHPI;
  - "Notice" means any communication given or required to be given pursuant to the Agreement;
  - "Notice Period" means the period of time within which a Service Provider is required to remedy an Event of Default, and includes any such period or periods of time by which the City considers it reasonable to extend that time;
  - "Parties" means the City and the Service Provider and "Party" means either or both of them, as the context may require;
  - "Payments" means payments provided under the CHPI, as set out in Schedule A;
  - "PIPEDA" means the *Personal Information Protection and Electronic Documents Act*, S.C. 2000, c. 5, including any amendments thereto;

- "PIPEDA Protected Information" means any "Personal Information" or "Personal Health Information", as defined under PIPEDA;
- "MFIPPA" means the Municipal Freedom of Information and Protection of Privacy Act;
- "Wind Down Costs" means the Service Provider's reasonable costs to wind down any of the CHPI Service Categories.
- 1.2 The following Schedules are attached to and form part of this Agreement:
  - Schedule A Payments / Budget / Eligible Expenditures;
  - Schedule B Description of Services;
  - Schedule C French Language Services;
  - Schedule D Blanket Position Insurance Policy;
- 1.3 In the event of a conflict or inconsistency between the provisions of this Agreement and the provisions of a Schedule, the provisions of this Agreement shall prevail.
- 1.4 All references in this Agreement to section numbers are references to sections of this Agreement unless stated otherwise.

#### 2. PRIOR AGREEMENTS

2.1 This agreement supersedes and replaces all prior oral or written representations or agreements relating to the provision of services in the CHPI Service Categories.

#### 3. TERM OF THIS AGREEMENT

- 3.1 Term of Agreement: Subject to early termination provisions, this Agreement shall commence on the Effective Date, and shall expire, without the necessity of notice, one year later (the "Term of the Agreement").
- 3.2 Renewal: Prior to expiry of the Agreement, the City and the Service Provider may mutually agree in writing to renew the Agreement on the same terms and conditions as set out in the Agreement, for successive one-year periods (each of which is to be called a "Renewal Term"), and subject to mutual agreement on administrative costs. Any decision by the City or the Service Provider not to renew the Agreement shall be without compensation, penalty or liability on the part of the City or the Service Provider.

#### 4. SERVICES

4.1 The Service Provider agrees to provide services under the CHPI in accordance with the terms of this Agreement including the Ministry's CHPI Program Guidelines and any City of London Homeless Prevention Service Standards, as they both may be amended from time to time.

#### 5. PAYMENTS

- 5.1 The City shall make Payments for services to the Service Provider as set out in Schedule A.
- 5.2 The Service Provider shall spend Payments received under Section 5.1 as set out in Schedule A.

#### 6. OBLIGATIONS

- 6.1 The Service Provider will operate in compliance with the *Child, Youth and Family Services Act, 2017* (and in particular the duty to report child in need of protection provisions, s. 125).
- 6.2 The Service Provider shall not infringe a right under section 5 of the *Human Rights Code*, R.S.O. 1990, c. H.19.
- 6.3 The Service Provider shall recognize the Province of Ontario and The City of London as a funding provider in all publicity (print or broadcast media) and on all promotional items. The Service Provider shall not use a City of London logo unless it has obtained the requisite authority to do so under the City's Corporate Identity Policy.
- 6.4 The City shall not be held liable for any injury, including death, or for any loss or damage to property of the Service Provider or for any obligation of the Service Provider or anyone else, incurred or suffered by the Service Provider or its agents, employees, contractors or voluntary workers in carrying out the services under this Agreement.
- 6.5 The Service Provider, in compliance with its obligations under this Agreement, shall be solely responsible for all statutory obligations related to the payment of Employment Insurance, Canada Pension Plan benefits, Workplace Safety and Insurance Act, Ontario Health Insurance Plan, HST and taxes.
- 6.6 The Service Provider shall comply with all applicable federal, provincial and municipal laws, regulations, by-laws, orders, codes or other legislative requirements, including, but not limited to, the *Workplace Safety and Insurance Act*, the *Occupational Health and Safety Act*, the *Accessibility for Ontarians with Disabilities Act*, 2005, the *Human Rights Code*, and the *Child*, *Youth and Family Services Act*, 2017.

#### 6.7 Confidentiality

- a) The Service Provider shall ensure that the Service Provider and its staff, volunteers and agents comply with privacy legislation which applies to the collection, use, retention and disclosure of personal information and personal health information, including the Personal Health Information Protection Act, 2004, and the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA).
- b) The Service Provider shall have a confidentiality policy for the handling of personal information and personal health information by staff, students, volunteers and agents. The Service Provider shall ensure its staff, students, volunteers and agents comply with such confidentiality policy. The Service Provider shall provide the City with a copy of such policy upon request.

#### 6.8 **Independent Contractor**

- a) The Service Provider acknowledges and agrees that this Agreement shall in no way be deemed or construed to be an Agreement of Employment. Specifically, the parties agree that it is not intended by this Agreement that the Service Provider nor any person employed by or associated with the Service Provider is an employee of, or has employment benefits of any kind with the City or is in any way entitled to employment benefits of any kind whatsoever from the City whether under internal policies and programs of the City, the *Income Tax Act*, the *Canada Pension Act*, the *Employment Insurance Act*, the *Workplace Safety and Insurance Act*, the *Occupational Health and Safety Act*, the *Pay Equity Act*, the *Health Insurance Act*, or any other employment-related legislation, all as may be amended from time to time, or otherwise.
- (b) The Service Provider is acting as an independent contractor in the performance

of this Agreement and shall not be deemed to be the employee, agent, partner of, or in joint venture with the City, and the Service Provider's officers, directors, employees and agents shall not be deemed to be the employees, agents, partners of, or in joint venture with the City.

#### 7. DATA COLLECTION AND REPORTING REQUIREMENTS

- 7.1 The Service Provider agrees to collect data as described in Schedule B.
- 8. The Service Provider agrees to comply with the reporting requirements as set out in Schedule B.
- 8.1 The City may at its sole discretion amend Schedule B from time to time. The City will consult with Service Providers and other key stakeholders prior to any such amendments.

#### 9. TERMINATION ON NOTICE

- 9.1 The City may terminate the Agreement at any time upon giving at least 45 days' Notice. The Service Provider may terminate the Agreement at any time upon giving at least 90 days' Notice.
- 9.2 If the City or Service Provider terminates the Agreement pursuant to 9.1, the City may do one or more of the following:
  - (a) cancel all further payments;
  - (b) demand the repayment of any funds remaining in the possession or under the control of the Service Provider;
  - (c) permit the Service Provider to offset the Wind Down costs against the amount the Service Provider owes pursuant to Section 9.2(b);
  - (d) provide Payments to the Service Provider to cover the Wind Down Costs.
- 9.3 If the Service Provider wishes to terminate the Agreement pursuant to 9.1, it shall provide written notice to the City in the form of a Board resolution or by-law.

### 10. EVENT OF DEFAULT, CORRECTIVE ACTION AND TERMINATION FOR DEFAULT

- 10.1 Each of the following events shall constitute an Event of Default:
  - (a) in the opinion of the City, the Service Provider breaches any representation, warranty, covenant or other material term of the Agreement, including failing to do any of the following in accordance with the terms and conditions of the Agreement:
    - (i) Carry out the CHPI Service Categories;
    - (ii) Deliver services under the CHPI Service Categories that address program outcomes;
    - (iii) Collect data as required;
    - (iv) Provide reports as required;
    - (v) Use or spend the payments as authorized in this Agreement and in Schedule A;
  - (b) an event of Force Majeure that continues for a period of sixty (60) days or more.

- 10.2 If an Event of Default occurs, the City may, at any time, take one or more of the following actions:
  - (a) provide the Service Provider an opportunity to remedy the Event of Default;
  - (b) suspend the Payments for such period as the City determines appropriate;
  - (c) reduce the amount of Payments;
  - (d) reallocate Payments;
  - (e) cancel all further Payments;
  - (f) demand the repayment of any Payments;
  - (g) terminate the Agreement, upon giving Notice to the Service Provider.
- 10.3 If, in accordance with Section 10.2(a), the City provides the Service Provider with an opportunity to remedy the Event of Default, the City shall provide Notice to the Service Provider of:
  - (a) the particulars of the Event of Default; and,
  - (b) the Notice Period.
- 10.4 If the City has provided the Service Provider with an opportunity to remedy the Event of Default pursuant to 10.2(a), and:
  - (a) in the opinion of the City, the Service Provider does not remedy the Event of Default within the Notice Period:
  - (b) it becomes apparent to the City that the Service Provider cannot completely remedy the Event of Default within the Notice Period; or
  - (c) the Service Provider is not proceeding to remedy the Event of Default in a way that is satisfactory to the City,

the City may extend the Notice Period, or initiate any one or more of the actions provided for in Sections 10.2 (b), (c), (d), (e), (f), or (g).

10.5 Termination under this Article shall take effect as set out in the Notice.

#### 11. FRENCH LANGUAGE SERVICES

- 11.1 If the City is required to provide services to the public in French under the provisions of the *French Language Services Act* ("FLSA"), the Service Provider agrees, as per Schedule C of this Agreement, that the Service Provider shall:
  - (a) ensure services are provided in French; and,
  - (b) make it known to the public, including by way of signs, notices, other information on services, and initiation of communications in French, that services provided to and communications with the public in connection with the CHPI are available in French.
- 11.2 The Service Provider agrees to submit a written report to the City by May 1 in each year of the CHPI setting out whether the Service Provider has complied with Section 11.1. The report shall be provided in the form set out in the Ministry's CHPI Program Guidelines.

11.3 Nothing in this section authorizes a Service Provider or provides it with the delegated authority to enter into any agreements on behalf of or otherwise bind the City.

#### 12. NOTICE

- 12.1 Any notice or other communication required, desired or permitted to be given by this Agreement shall be in writing and shall be effectively given if:
  - (a) delivered personally;
  - (b) sent by prepaid courier service; or
  - (c) sent by email, and confirmed by mailing the original documents so sent by prepaid mail on the same or following day, addressed as follows:
    - (i) in the case of notice to the City:

The City of London Attention: City Clerk 300 Dufferin Avenue City Clerk's Office London ON N6A 4L9

Email: homelessprevention@london.ca

ii) in the case of notice to the Service Provider:

[Service Provider Contact Information]

or at such other address as the party to whom such notice or other communication is to be given shall have advised the party giving same in the manner provided in this section. Any notice or other communication delivered personally or by prepaid courier service shall be deemed to have been given and received on the day it is so delivered at such address, provided that if such day is not a Business Day such notice or other communication shall be deemed to have been given and received on the next following Business Day.

Any notice or other communication transmitted by email shall be deemed to have been given and received on the day of its transmission, provided that such day is a Business Day and such transmission is completed before 4:30 p.m. on such day, failing which such notice or other communication shall be deemed to have been given and received on the first (1st) Business Day after its transmission. If there has been a mail stoppage and if a party sends a notice or other communication by email, such party shall be relieved from the obligation to mail the original document in accordance with this paragraph.

#### 13. INDEMNIFICATION

- 13.1 The Service Provider shall indemnify and hold harmless the City from and against any and all liability, injury, loss, costs, damages, expenses (including legal, expert, and consultant fees), causes of action, actions, claims, demands, lawsuits or other proceedings, by whomever made sustained, incurred, brought or prosecuted, in any way arising out of or in connection with the CHPI, or otherwise in connection with the Agreement, unless solely caused by the negligence or wilful misconduct of the City.
- 13.2 The obligation to indemnify will require the Service Provider to exhaust all reasonable opportunities to seek recovery, which efforts shall include but shall not be limited to resorting to legal action to defend third party claims.
- 13.3 Insurance and Indemnity

Throughout the term of this Agreement, the Service Provider shall maintain commercial general liability insurance on an occurrence basis for an amount of not less than Five Million (\$5,000,000) and shall include the City as an additional insured with respect to the Service Provider's operations and omissions relating to its obligations under this Agreement, such policy to include non-owned automobile liability, personal liability, personal injury, broad form property damage, contractual liability, owners' and contractor's protective products and completed operations, contingent employers liability, cross liability and severability of interest clauses.

The Service Provider shall submit a completed standard Insurance Certificate (Form #0788), and shall provide the City with a minimum of thirty days' notice in advance of cancellation of such insurance.

The City reserves the right to request such higher limits of insurance or other types of policies appropriate to this Agreement as it may reasonably require.

Failure to satisfactorily meet these conditions relating to insurance shall be deemed a breach of this Agreement.

The Service Provider undertakes and agrees to defend and indemnify the City and hold the City harmless, at the Service Provider's sole expense, from and against all claims, demands, suits, losses, costs, damages and expenses that the City may sustain or incur by reason of:

- (i) any breach of this Agreement by any of the Service Provider, the Service Provider's employees or persons for whom the Service Provider is at law responsible;
- (ii) any loss or misuse of funds held by the Service Provider as described in this Agreement;
- (iii) the acts or omissions of the Service Provider, the Service Provider's employees or any person for whom the Service Provider is at law responsible in performing Services or otherwise carrying on the Service Provider's business, including any damage to any and all persons or property, whether deliberate, accidental or through negligence, and all tickets, fines or penalties;
- (iv) any claim or finding that any of the Service Provider, the Service Provider's employees or persons for whom the Service Provider is at law responsible are employees of, or are in any employment relationship with, the City or are entitled to any Employment Benefits of any kind; or
- (v) any liability on the part of the City, under the Income Tax Act (Canada) or any other statute (including, without limitation, any Employment Benefits statute), to make contributions, withhold or remit any monies or make any deductions from payments, or to pay any related interest or penalties, by virtue of any of the following being considered to be an employee of the City, from the Service Provider, the Service Provider's employees or others for whom the Service Provider is at law responsible in connection with the performance of Services or otherwise in connection with the Service Provider's business.
- 13.4 At its sole discretion, the City may, at any time require that the Service Provider obtain and maintain a Blanket Position insurance policy or equivalent Fidelity Bond. See Schedule D.

#### 14. FORCE MAJEURE

- 14.1 Subject to Section 14.3, Force Majeure means an event that:
  - (a) is beyond the reasonable control of a Party; and
  - (b) makes a Party's performance of its obligations under the Agreement

impossible, or so impracticable as reasonably to be considered impossible in the circumstances.

#### 14.2 Force Majeure includes:

- (a) infectious diseases, war, riots and civil disorder;
- (b) storm, flood, earthquake and other severely adverse weather conditions;
- (c) lawful act by a public authority; and
- (d) strikes, lockouts and other labour actions,

if such events meet the test set out in Section 14.1.

#### 14.3 Force Majeure shall not include:

- (a) any event that is caused by the negligence or intentional action of a Party or such Party's agents or employees; or
- (b) any event that a diligent Party could reasonably have been expected to:
  - (i) take into account at the time of the execution of the Agreement; and
  - (ii) avoid or overcome in the carrying out of its obligations under the Agreement.
- 14.4 Subject to Section 10.1(b), the failure of either Party to fulfil any of its obligations under the Agreement shall not be considered to be a breach of, or Event of Default under, the Agreement to the extent that such failure to fulfill the obligation arose from an event of Force Majeure, if the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of the Agreement.

#### 15. AUDITS AND REVIEWS

- 15.1 The Service Provider shall, on forty-eight (48) hours prior written notice, give Her Majesty the Queen in right of Ontario, as represented by the Minister of Municipal Affairs and Housing ("Ministry"), the City, City Representatives and/or Ministry or City auditors free access to such staff, documents, books, records and accounts as may be determined by the Ministry, City, City Representatives and/or Ministry or City auditors, for the purpose of verifying compliance with the CHPI and this Agreement. The Service Provider shall ensure that the same obligation is imposed on any subcontractor engaged to assist the Service Provider in the performance of this Agreement. The Service Provider acknowledges that the Ministry or City may conduct an audit of the Service Provider and its subcontractors in any year.
- The Ministry and the City reserve the right to conduct operational reviews on forty-15.2 eight (48) hours prior notice to the Service Provider to evaluate the effectiveness of the Service Provider's operations and delivery of CHPI. The Service Provider shall give the Ministry, City, City Representatives and/or other persons authorized by the Ministry or City free access to such premises, staff, documents, books, records and accounts as may be determined by the Ministry, City, City Representatives and/or other persons authorized by the Ministry or the City, for the purpose of the operational review. The Service Provider shall ensure that the same obligation is imposed on any subcontractor engaged to assist the Service Provider in the performance of this Agreement. The intent of the operational review is to work in partnership with the Service Provider to identify areas of strength and opportunities, to improve business practices, and to ensure that the effective administration and monitoring of service contracts are maintained. The Ministry or the City may provide the Service Provider with recommendations arising out of the operational review and the Service Provider shall give reasonable consideration to those recommendations.

#### 16. GENERAL

- 16.1 Services to Vulnerable Populations
  - a) The Service Provider shall ensure that where services are provided to vulnerable populations, it obtains a Police Vulnerable Sector Check (PVSC) for all employees, Board Members, volunteers and students, providing these services. Failure to do so may result in immediate termination of this Agreement.
  - b) Where the Service Provider provides services to vulnerable populations, it shall ensure it has appropriate policies and procedures in place with respect to providing services to those vulnerable populations including Criminal Offence Discretion, Serious Occurrence Reporting, Orientation and Training, Safe Sharps and Waste Handling, Fire Safety and Emergency Information.
- 16.2 The Service Provider shall maintain all records and documentation pertaining to this Agreement for two (2) years following the termination of this Agreement.
- The Service Provider represents that it has not knowingly provided the City with any false or misleading information respecting the subject matter of this Agreement and agrees that it shall not knowingly provide any false or misleading information to the City in the performance of its obligations under this Agreement.
- 16.4 Any power, right or function of the City, contemplated by this Agreement, may be exercised by an employee or agent of the City.
- 16.5 The Service Provider acknowledges that the City is bound by the *Municipal Freedom* of *Information and Protection of Privacy Act* (Ontario) and that any information provided to the City in connection with the CHPI or otherwise in connection with this Agreement is subject to disclosure in accordance with that Act.
- 16.6 The Service Provider represents and warrants that it shall:
  - (a) preserve the PIPEDA and MFIPPA compliance of all MFIPPA or PIPEDA Protected Information transferred to it by the City or the Ministry;
  - (b) ensure the MFIPPA and PIPEDA compliance of all MFIPPA or PIPEDA Protected Information that it collects in the course of performing its contractual obligations; and
  - (c) ensure the MFIPPA and PIPEDA compliance of all MFIPPA or PIPEDA Protected Information that it transfers to the City or the Ministry.
- 16.7 Each of the Payments by the City to the Service Provider under this Agreement is subject to the necessary appropriations from the Provincial Legislature and from Municipal Council. The Minister and the City shall not have any liability in the event the respective appropriations are insufficient to meet the funding or payment obligations of the Minister or the City.
- 16.8 Nothing in this Agreement is to be construed as authorizing one Party to contract for or incur any obligation on behalf of the other or to act as agent for the other and nothing in this Agreement shall be construed to constitute the Minister, the City and the Service Provider as partners of each other.
- 16.9 No member of:
  - (a) the House of Commons or Senate of Canada; or
  - (b) the Legislative Assembly of Ontario; or

(c) the Municipal Council of the City or the County of Middlesex, or the governing body of any Municipal Agency, Board or Commission of any of such municipalities;

shall be admitted to any share or part of any contract, agreement or commission made pursuant to this Agreement or to any benefit arising therefrom, including, without limitation, any contract, agreement or commission arising from or related to the CHPI Service Categories.

- 16.10 All of the remedies available to the City under this Agreement, at equity and/or at law are cumulative and are not alternative and the City shall not be precluded from availing itself simultaneously of some or all of the said remedies.
- 16.11 Notwithstanding any of the terms of this Agreement, the City shall have the option of waiving any or all of his remedies under this Agreement, but no waiver of a provision shall be deemed to constitute a waiver of any other provision (whether or not similar) nor shall any waiver constitute a continuing waiver unless otherwise provided.
- 16.12 Time shall in all respects be of the essence in this Agreement, provided that the time for doing or completing any matter provided for under this Agreement may be extended or abridged by agreement in writing signed by the City and the Service Provider or their respective written designates on their behalf, who are hereby expressly appointed in this regard.
- 16.13 This Agreement is made pursuant to and shall be governed by and construed in accordance with the laws of the Province of Ontario.
- 16.14 Any reference to a statute in this Agreement includes a reference to all regulations made pursuant to such statute, all amendments made to such statute and regulations in force from time to time and to any statute or regulation which may be passed and which has the effect of supplementing or superseding such statute or regulations.
- 16.15 The headings and subheadings contained in this Agreement are inserted for convenience and for reference only and in no way define, limit or describe the scope or intent of this Agreement or form part of this Agreement.
- 16.16 The parties agree that there are no representations, warranties, covenants, agreements, collateral agreements or conditions affecting this Agreement other than as expressed in writing in this Agreement.
- 16.17 This Agreement shall be read with all changes of gender and number required by the context.
- 16.18 Each of the Parties shall, at any time and from time to time, upon not less than twenty (20) Business Days prior written notice by the other Party, execute and deliver to the other Party a statement in writing confirming that this Agreement is in good standing, unmodified and in full force and effect, or if there have been modifications that the same are in good standing and in full force and effect, as modified, and stating the modifications. Where applicable, the statement shall state the defaults, if any, known to the Party to whom such request has been made and the action taken or proposed to be taken by such requested Party with respect to same.
- 16.19 If the Service Provider owes any money to the City, whether or not their return or repayment has been demanded by the City, such monies shall be deemed to be a debt due and owing to the City by the Service Provider and the Service Provider shall pay or return the amount to the City immediately unless the City otherwise directs.

- The City may charge the Service Provider interest on any monies owing by the Service Provider at the then current interest rate charged by the Province of Ontario on accounts receivable.
- 16.20 The City may set off any debt owing by the Service Provider to the City under this Agreement against any amount payable by the City to the Service Provider.
- 16.21 The Service Provider shall not assign this Agreement without the prior written consent of the City, which consent may be withheld, acting in its sole discretion.
- 16.22 This Agreement shall enure to the benefit of and be binding upon the Parties hereto and their respective successors and assigns, provided that this paragraph shall in no way derogate from the provisions of Section 16.21 restricting the Service Provider's ability to assign this Agreement.
- 16.23 The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement. Any invalid or unenforceable provision shall be deemed to be severed.
- The provisions in sections 5.2, 9.2, 10.2(c), (d), (e), (f), and Article 1 (Interpretation), 7 (Data collection and Reporting Requirements), 12 (Notice), 13 (Indemnification), 15 (Audits and Reviews), and 16(General) except for section 16.20 shall survive termination or expiry of this Agreement for a period of seven (7) years from the date of termination of this Agreement.
- 16.25 This Agreement may be executed in any number of counterparts with the same effect as if all parties had all signed the same document. All counterparts shall be construed together and shall constitute one and the same original agreement. Signatures delivered by email in PDF format or facsimile shall be effective and binding.

**IN WITNESS THEREOF** this Agreement has been executed by the Parties.

### SIGNED, SEALED AND DELIVERED

## THE CORPORATION OF THE CITY OF LONDON

Per:	
Name:	Sandra Datars Bere
Title:	Managing Director, Housing, Social Services & Dearness Home
Date:	
[NAME (	OF SERVICE PROVIDER]
Per:	
Name:	
Title:	
Date:	
Per:	
Name:	
Title:	
I/We hav Provider	e the authority to bind the Service

#### **CHPI SCHEDULE A**

#### [Name of Service Provider]

#### Payments / Budget / Eligible Expenditures

## Up to a Maximum Amount of Municipal Payments for Term of Agreement (inclusive of HST): [Insert Amount]

#### Renewals (if any):

If the parties mutually agree in writing to renew the Agreement, then an amount as determined by the City Representative and confirmed in writing to the Service Provider will be the maximum amount of municipal Payments, on the condition that such amount is provided for in the City's current approved budget, and/or available through other funding sources.

#### 1. Payment

The Service Provider will receive payment in [Insert Number] installments by the following dates:

[Insert Date] in the amount of [Insert Amount]

[Insert Date] in the maximum amount of [Insert Amount] less any amounts that the City determines as an adjustment.

The City may adjust the allocation based on financial reporting and changes to service delivery.

#### 2. Funding

- 2.1 A Completed Application for Contract Renewal is to be submitted to City of London, Homeless Prevention by January 15<sup>th</sup>. The Application for Contract Renewal will include the following sections.
  - a) Adherence to City of London, Homeless Prevention Service Standards, or other requirements as identified.
  - b) Operating Budget including all sources of revenue and disbursement for the programs and services operated through this Agreement for the fiscal period of April 1 to March 31.

#### 2.2 Financial Reporting

The Service Provider will include financial reports for each of the identified program areas as outlined below. The financial reports will compare the approved budget paid under this Agreement to actual expenditures.

Financial Reporting Period	Report Due Date		
[Insert Reporting Period]	[Insert Report Due Date]		
[Insert Reporting Period]	[Insert Report Due Date]		
[Insert Reporting Period]	[Insert Report Due Date]		
[Insert Reporting Period]	[Insert Report Due Date]		

#### 2.3 Eligible / Ineligible Expenditures

#### **Eligible Expenditures**

The following lists eligible expenditures under this agreement:

#### Staff

salaries and benefits of staff who deliver services to clients.

#### Staff Costs

 mileage and travel expenses for program activities. Travel costs must not exceed the guidelines of the Ontario Travel, Meal and Hospitality Expenses Directive

#### Office and Program Supplies

- office supplies
- specialized program supplies and materials

Administration (total administration costs are not to exceed ten per cent of the allocation)

- planning activities, including activities related to capacity assessment development and risk management planning
- research, consultations, professional services
- staffing for those involved in the planning and administration of the program
- training
- internal and administrative services (e.g. legal, human resources)

#### Other

- · operating expenses including utilities and food
- annual audited statement
- translation and interpretation services
- professional development
- HST should be included in all budget expenses, not as a separate item in this category

#### **Ineligible Expenditures**

The following lists ineligible expenditures under this agreement:

- therapeutic and medical treatment covered by provincial/territorial medical and insurance plans
- capital expenditures, which include:
  - o new construction and/or conversions of buildings
  - major repairs and renovations
  - o retrofits
  - o buying land
  - o purchasing buildings
- the construction, repair and renovation of new and existing social and affordable housing
- services that do not directly support people who are homeless or at-risk of homelessness
- alcoholic beverages
- administration costs not associated with the program activities outlined in this agreement

### 3. Budget

[Insert Budget]

#### **CHPI SCHEDULE B**

#### [Insert Name of Organization]

#### **Description of Services**

#### 1. Description of Services

[Insert description of services here]

#### 2. Collection of Data by the Service Provider

[Insert Data Collection Requirements]

Data collection requirements may change over time and additional data collection may be required. The City of London will notify the Service Provider if there are any changes to data collection requirements.

#### 3. Outcomes and Targets

[Insert program anticipated outcomes and targets here]

#### 4. Critical Incident Reporting

Critical incidents are generally considered to include:

- Any death of a participant;
- any incident where emergency services are contacted;
- any life threatening situation that occurs involving a participant, including and not limited to: severe assault; accidental injuries; attempted suicide; incidents involving a fire arm; loss of consciousness related to drug overdose;
- any situation which results in the interruption of service delivery;
- any occurrence of fire resulting in damage; or,
- any other occurrence deemed relevant by the City of London.

The Service Provider will provide the City of London with Critical Incident Reports within twenty-four hours of an occurrence.

#### SCHEDULE C

#### FRENCH LANGUAGE SERVICES

#### FRENCH LANGUAGES SERVICES REPORT

Please complete an	nd submit this report at the time of signing the Service Agreement.
Service Provider:	
Service Provider Ad	Idress:
Service Provider Co Name: Number: Email:	ontact:
the City of London F	confirm that as of(date of contract execution), the (Service Provider name) will be providing services unde Purchase of Service Agreement and has an office in an area designated anguage Services Act ("FLSA").
The	(Service Provider name) confirms
that as of	(date of contract execution) it will be:
b) Making it known services, and ir communications	th this Agreement.  It to the public, including by way of signs, notices, other information or nitiation of communications in French, that services provided to and with the public in connection with the Payments under this Agreement pove information is true and complete.
Service Provider Signature	gnature
Name: Title:	
I have the authority	to bind the
	to bind the(Service Provider name)
Dated at 20	(Service Provider name) this day of
Service Agreement	ler that will be providing services under the City of London Purchase o and having locations located in or serving an area designated under ge Services Act, please complete the section below.
Service Provider N	lame:
Name of Designate	ed Area(s):

#### **Description of Services**

Please select all items that apply to the services you will be providing under the City of London Purchase of Service Agreement in a location that is located in or services a designated area.

Signage a	nd visibility of available services in French		
Over-the-	counter services are available in French		
Written correspondence and telephone service are available in French			
Translatio	n of written material produced for public use is available in French		
Other	(please specify)		

Please list any services or locations in designated areas where these French language services will not be provided. Please explain.

#### **SCHEDULE D**

#### **BLANKET INSURANCE POLICY OR EQUIVALENT FIDELITY BOND**

The Service Provider shall furnish the City with evidence of Crime, Employee Dishonesty or Bond A policy or equivalent Fidelity Bond in the amount not less than the maximum amount determined in the sole discretion of the City's Manager III, Risk Management from time to time. The City shall be shown on the Policy as a named Obligee with respect to any loss or misuse of funds held by the Service Provider as described in this Agreement.

樂	Certificate of Insurance - Standard					
London	This is to certify that the Insured named below is insured as described:					
	*** This form must be con Note: Proof of liability insura					
Named Insured				E-mail ad	Idress	
Nameu Insureu				L-IIIali au	idiess	
Insured's address	s (street name, city, province and postal or	ode)	•	Telephon	e number	Fax number
Type of insurance	Insurance Company (full legal name)	Policy Number	Effective Da Year Month		Expiry Date Year Month Da	inclusive)
Commercial General Liability						S Aggregate
Umbrella Excess						\$ Aggregate
Other (Section)						\$ Occurrence
Other (Explain.)						\$
						Aggregate
						\$
Tenant's Lega Liquor Liabilit THE CORPORA	Completed Operati Clause. al Liability: NO or Y	ed Automobile Liabil ons, Contingent Em ES ( <i>Limit</i> ) \$ ES	ity, Owner's and ployers Liability, ention Centre,	Contrac Cross L	ctor's Protective C iability Clause and	overage, Products - d Severability of Interest t Corporation, Museum
Development	Corporation, London and Londor pect to their interest in the opera	n Middlesex Housir	ng Corporation	have b	een added as a	n additional Insured but
	r changed in any manner, that w to affect this certificate, thirty (3 insurer(s) to:					
The Corporation of the City of London Attention: Risk Management Division  Office location: 520 Wellington Street, Unit 1 Fax: 519 661-4631 Mailing address: P O Box 5035 E-mail: certificates@london.ca						
	London, ON N6A 4L9					
Motor vehicle liability	Insurance Company P	olicy Number E	ffective Date (YYYYMMDD)		(piry Date	Limits of Liability
	lotor Vehicle Liability - must cov	er all vehicles ow	ned, or operate	ed by, o	or on behalf of t	he insured.
	ify that the Policies of Insurance e in force at this time.	as described abov	ve have been is	ssued b	y the undersign	ed to the Insured named
This certificat	e is executed and issued to the a	foresaid Corporat	ion of the City	of Lond		
Name of insura	ance company or broker (completing	form)			Telepl	none number
Address					Fax n	umber
Name of authorized representative or official (Please print.)			E-mail address			
Cianabf -	otherized managements of an efficient				Data	(YYYY-MM-DD)
orgnature of a	uthorized representative or official				Date	(1111-111-00)
Form no. 0788 (rev	.2016.09)		www.london.d	a		