

**ARPA Reinvestment Fund Grant Agreement
Venue Recovery Grant Program**

This ARPA REINVESTMENT FUND GRANT AGREEMENT, dated _____, 20__], for purposes of identification, is between the CITY OF SACRAMENTO, a California municipal corporation (the “City”), and **Name of Grantee** (the “Grantee”).

Background

In response to the world-wide spread of the respiratory illness coronavirus disease 2019 (COVID-19), the Federal Health and Human Services Secretary declared a national public health emergency in the United States on January 31, 2020; Governor Gavin Newsom proclaimed a state of emergency in the State of California on March 4, 2020; the County of Sacramento proclaimed a public health emergency on March 5, 2020; the City Council declared it a local emergency on March 13, 2020; and on that same day, the President of the United States declared a national emergency.

On March 19, 2020, Governor Newsom issued Executive Order N-33-20, which ordered all California residents to stay home or at their place of residence except as needed to maintain operations of certain federal critical infrastructure sectors. That same day, the Public Health Officer of the County of Sacramento issued a similar stay-at-home order which made exceptions only to do essential activities, conduct essential government functions, and operate essential businesses. On June 15, 2021, the State moved forward with re-opening the economy and began the process of winding down many of the Executive Orders put in place since the beginning of the pandemic. Since that time, COVID-19 cases have increased substantially.

Prior to the reopening of the State, the federal American Rescue Plan Act of 2021 (“ARPA”) was signed into law on March 11, 2021. The ARPA builds upon previously enacted aid measures such as the Coronavirus Aid, Relief, and Economic Security Act (“CARES Act”). Under the ARPA, the City of Sacramento will receive approximately \$112 million from the “Coronavirus Local Fiscal Recovery Fund” (\$56 million in May 2021 and \$56 million anticipated in May 2022) directly from the federal Department of the Treasury. The Assistance Listing Number assigned to ARPA funds is 21.027.

On October 19, 2021, the City Council adopted Resolution 2021-0313, which among other things, established the ARPA Reinvestment Fund (“ARPARF”), allocated \$112.2 of ARPA funds to provide government services, and budgeted the resulting available resources in the ARPARF to assist with the recovery and reopening resulting from the impacts of COVID-19, including projects and programs to address small business and commercial corridor revitalization, homeless and housing, youth workforce training, and gang prevention.

The ARPA provides that payments from the Coronavirus Local Fiscal Recovery Fund may only be used: “(a) To respond to the public health emergency [with respect to the Coronavirus Disease 2019 (COVID-19)] or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and

hospitality; (b) To respond to workers performing essential work during the COVID–19 public health emergency by providing premium pay to eligible workers; (c) For the provision of government services to the extent of the reduction in revenue due to the COVID–19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency; and (d) To make necessary investments in water, sewer, or broadband infrastructure.”

Based on the availability of ARF-allocated funds, the City has decided to provide funding to the Grantee to further the purposes of the ARPARG and ARPA, as provided in this agreement.

The purpose of this agreement is to help for-profit businesses with recovery from the negative economic impacts caused by the COVID-19 pandemic through a grant that will support these for-profit businesses within the arts, entertainment, and recreation sector. By providing this Cultural Venues Grant to independent venues that are vital to ensuring opportunity for Sacramento-based musicians, authors and artists, the key goals to be achieved include:

1. Retaining existing jobs
2. Expanding existing businesses
3. Expanding existing programs and live events

With these background facts in mind, the City and Grantee agree as follows:

1. **Term.** This agreement takes effect as described in section 10 and terminates on *December 31, 2026*, subject to early termination under section 7.
2. **Disbursement of Funds.** The City shall disburse to the Grantee a total sum not to exceed \$_____ in accordance with section 3 below. The funds disbursed by the City under this agreement are referred to as “**ARPARG funds.**” In no instance will the City be liable for any payments or costs in excess of this amount, for any unauthorized or ineligible costs, or for costs incurred after December 31, 2025.
3. **Funding Distributions.** The City will make payments to the Grantee as follows:
 - (a) *Advance Payment.* The City shall make an initial disbursement of 50% of the not to exceed amount stated in Section 2 of the agreement within 30 days of execution of the agreement.
 - (b) *Progress and/or Reimbursement Payment.* The City shall make a second disbursement of 40% of the not to exceed amount award stated in Section 2 above with a written report on the progress made on the Authorized Activities (in accordance with section 8(f) below) and a detailed and properly documented invoice for reimbursement that must include a detailed accounting of costs already incurred in sufficient detail for the City, in its opinion, to substantiate the costs (that may include signed contracts with vendors or artists, rental agreements, proof of insurance premiums. The request for payment of the second installment must be submitted no later than March 31, 2025 with an approved progress report. The City will notify the Grantee within fifteen business days following

receipt of its invoice and written report of any circumstances or data identified by the City that would cause withholding of approval and subsequent payment. The City may request any additional documentation it determines is needed to substantiate any request for reimbursement. The City reserves the right to withhold payment of unauthorized amounts. The City shall remit payment to Grantee within a reasonable time after invoice approval.

(c) *Final Payment.* As a condition of receiving final payment under this agreement, the Grantee shall provide the City with (i) all of the documents described in section 3(b), above, covering the period since the Grantee last submitted a payment request, and (ii) the closeout report required under section 8(h), below. The City may request any additional documentation it determines is needed to substantiate any request for reimbursement or that is needed to complete the closeout report. The City reserves the right to withhold payment of unauthorized amounts. The City shall remit payment to Grantee within a reasonable time after invoice and closeout report approval.

4. Authorized Uses. The following terms apply to the Grantee's activities and expenditures related to this agreement:

(a) The Grantee may expend ARPARG funds solely for costs it incurs that are necessary to carry out the activities listed in attachment 1 ("**Authorized Activities**") in accordance with the budget listed in attachment 2 ("**Approved Budget**"). If a term included in attachment 1 is stated as an obligation, then the Grantee is obligated to perform the term under this agreement.

(b) The Grantee may seek reimbursement solely for eligible costs that it incurs between the effective date of this agreement and December 31, 2025. If Grantee receives a refund or credit for any cost for which it received a payment of ARPARG funds, Grantee shall return ARPARG funds in an amount equal to the refund or credit to the City by check payable to the City and delivered to the City at the address shown in section 9 no later than 10 days following receipt of such refund or credit, unless otherwise agreed to, in writing, by the City.

(c) Any costs that are determined by subsequent audit to be unallowable are subject to repayment by the Grantee to the City within 60 days unless the City approves in writing an alternative repayment plan.

(d) The Grantee shall not use the ARPARG funds to supplant funding provided by the City to the Grantee under any other agreement. The Grantee shall include a term in every grant subaward agreement and contract that prohibits the subrecipient or contractor from using ARP funds to supplant funding provided by the City directly or indirectly to the subrecipient or contractor.

(e) If the Grantee has received other ARPA or ARPARG funds from the City, ARPA funds any other entity, or has received other federal funds (e.g., Coronavirus Relief Act funds,

payroll protection act loan, etc.), Grantee shall not use the ARPARG funds awarded pursuant to this agreement to pay for direct or indirect costs already covered by the other federal funds, ARPA payments, or ARPARG payments.

5. Books and Records. During the term of this agreement and for five years after the termination or expiration of this agreement, the Grantee shall keep appropriate books, records, and accounts in connection with the ARPARG funds and activities performed under this agreement and is subject to the following:

- (a) The Grantee shall maintain all records related to this agreement in accordance with generally accepted accounting practices, including the following records: (i) general ledger and subsidiary ledgers used to account for the receipt of ARPARG funds and the disbursements of ARP funds to meet eligible expenses; (ii) budget records for all fiscal years covered by this agreement; (iii) payroll, time records, human resource records to support costs incurred for payroll expenses related to this agreement; (iv) receipts of purchases made related to this agreement; (v) contracts and subcontracts entered into using ARPARG funds and all documents related to such contracts; (vi) grant subaward agreements entered into using ARPARG funds and all documents related to such awards; (vii) all documentation of reports, audits, and other monitoring of contractors, subcontractors, the Grantee, and subrecipients; (viii) all documentation supporting the performance outcomes of contracts, subcontracts, grant subaward agreements, and this agreement; (ix) all internal and external email/electronic communications related to use of ARPARG funds; and (x) all investigative files and inquiry reports involving payment of ARPARG funds.
- (b) The Grantee shall make its books, records, and accounts (both those that relate to this agreement and those that do not), employees, performance-related records, property, and equipment related to this agreement available to the City's Accounting Manager (the "**Accounting Manager**"), the City Auditor, and any independent auditor at all reasonable times so that the Accounting Manager, City Auditor, or an independent auditor may determine whether the Grantee has complied with this agreement. If the City requests, the Grantee shall obtain and provide to the City, at the Grantee's sole cost, an independent financial audit of the Grantee's use of the ARPARG funds.
- (c) Upon demand by the City, given in accordance with section 9, the Grantee shall reimburse the City for all ARPARG funds that the Accounting Manager, City Auditor, or an independent auditor determines were expended for activities other than Authorized Activities in accordance with this agreement, with reimbursement to be by check payable to the City and delivered to the City at the address shown in section 9.

6. Supervision or Discipline of Minors. The Grantee shall not employ a person, whether as an employee, contractor, or volunteer, in a position with supervisory or disciplinary authority over a minor in connection with this agreement if the person has been convicted of an offense identified in California Public Resources Code section 5164, subdivision (a)(2). To

give effect to this section, the Grantee shall conduct a criminal background check on each person it employs in a position with supervisory or disciplinary authority over a minor.

- 7. Termination.** The City may terminate this agreement if the City Manager determines that:
- (a) The Grantee has failed to perform, or has performed unsatisfactorily, any term of this agreement, including failing to use the ARPARG funds solely for Authorized Activities;
 - (b) The Grantee has made (with or without knowledge) any material misrepresentation of any nature with respect to any information or statements furnished to City in connection with this agreement; or
 - (c) There is pending litigation with respect to the performance by Grantee of any of its duties or obligations under this agreement that may materially jeopardize or adversely affect the undertaking of or the carrying out of the Authorized Activities.
- 8. Pass-through Entity and Subrecipient Requirements.** In connection with its activities and expenditures related to this agreement, the Grantee shall do the following:
- (a) The Grantee shall follow the City's procurement standards in AP4001, AP4101, AP4102, and AP4002 when contracting for goods, services, or public projects (as defined in AP4002);
 - (b) The Grantee shall comply with the provisions of title 24, Code of Federal Regulations, Part 24, relating to the employment, engagement of services, awarding of contracts, or funding of any contractors or subcontractors during any period of debarment, suspension, or placement in ineligibility status;
 - (c) The Grantee shall enter into a written grant subaward agreement for each subaward of ARPARG funds that the Grantee makes to a subrecipient;
 - (d) The Grantee shall enter into a written contract when it purchases goods or services using ARPARG funds;
 - (e) The Grantee shall ensure that each written grant subaward agreement for a subaward of ARPARG funds imposes on the subrecipient all the obligations that this agreement imposes on the Grantee;
 - (f) On a quarterly basis, the Grantee shall provide the City with a written report on the progress made on the Authorized Activities. This quarterly report must include all the following: (i) a narrative explanation of the Grantee's progress toward all goals set forth in the Authorized Activities; (ii) an itemized list of all expenditures of ARPARG funds to date, including the amount of any subaward and the name of each subaward recipient and the names of any contractors paid with ARPARG funds and the amount paid; and (iii) any other information the City may request to demonstrate that the ARPARG funds

are being used solely for Authorized Activities and in accordance with this agreement and all applicable laws;

- (g) Upon the request of the City, the Grantee shall provide the City with an annual recovery plan performance report that provides information on how the Grantee is planning to ensure project outcomes are achieved in an effective, efficient, and equitable manner, and the Grantee's progress on key performance indicators determined by the City (each such report, a "**Report**"). If the City requests a Report, the Grantee shall deliver the Report to the City no later than July 15 of each year; and
- (h) Prior to receipt of final payment for Venue Recovery Grants, the Grantee shall provide the City with a closeout report that includes all the following: (i) an itemized list of all expenditures of ARPARG funds; (ii) the name of each subrecipient of ARPARG funds; (iii) the name of each contractor who is paid with ARPARG funds; (iv) the amount of each subaward of ARPARG funds; (v) the amount of each contract for the purchase of goods or services that is paid for in whole or in part with ARPARG funds; (vi) a copy of each grant subaward agreement between the Grantee and a subrecipient for a subaward of ARPARG funds; (vii) a copy of each contract for the purchase of goods or services that is paid for in whole or in part with ARPARG funds; (viii) all information required to be reported under attachment 1; and (ix) any other information that the City may request to demonstrate that the ARPARG funds were used solely for Authorized Activities in accordance with this agreement. The Grantee shall include with the report a certification that it used the ARPARG funds solely for Authorized Activities in accordance with the terms of this agreement.

9. Notices. Any notice, request, report, or demand under this agreement must be in writing and will be considered properly given and effective only when mailed or delivered in the manner provided by this section 9 to the persons identified below or their successors. A mailed notice, application, request, report, or demand will be effective or will be considered to have been given on the third calendar day after it is deposited in the United States Mail (certified mail and return receipt requested), addressed as set forth below, with postage prepaid. A notice, application, request, report, or demand sent in any other manner will be effective or will be considered properly given when actually delivered. Any party may change its address for these purposes by giving written notice of the change to the other party in the manner provided in this section.

If to the City:

City of Sacramento
Office of the City Manager
915 I Street, 5th Floor
Sacramento, California 95814
Attention:

If to the Grantee:

Grantee
Address
Attention: Name, position

10. Effective Date. This agreement is effective on the date that all parties have signed it, as indicated by the dates in the signature blocks below.

11. Indemnity. The Grantee shall defend, hold harmless and indemnify the City, its officers and employees, and each and every one of them, from and against any and all actions, damages, costs, liabilities, claims, demands, losses, judgments, penalties, costs and expenses of every type and description, including, but not limited to, any fees and/or costs reasonably incurred by the City's staff attorneys or outside attorneys and any fees and expenses incurred in enforcing this provision (collectively, "**Liabilities**"), including Liabilities arising from personal injury or death, damage to personal, real or intellectual property or the environment, contractual or other economic damages, or regulatory penalties, arising out of or in any way related to this agreement, whether or not (i) such Liabilities are caused in part by a party indemnified hereunder or (ii) such Liabilities are litigated, settled or reduced to judgment, except that the foregoing indemnity does not apply to liability for any damage or expense for death or bodily injury to persons or damage to property to the extent arising from the sole negligence or willful misconduct of the City, its agents, servants, or independent contractors who are directly responsible to City, except when such agents, servants, or independent contractors are under the direct supervision and control of the Grantee.

12. Insurance. During the term of this agreement, the Grantee shall maintain insurance coverage as follows:

- (a) Commercial General Liability Insurance providing coverage at least as broad as ISO CGL Form 00 01 on an occurrence basis for bodily injury, including death, of one or more persons, property damage, and personal injury, arising out of activities performed by or on behalf of the Grantee, its subcontractors, products and completed operations of Grantee, its subcontractors, and premises owned, leased, or used by the Grantee, its subcontractors, with limits of not less than one million dollars (\$1,000,000) per occurrence. The policy must provide contractual liability and products and completed operations coverage for the term of the policy. The policy must not include an exclusion for sexual abuse, physical abuse, or molestation.
- (b) The minimum limits of insurance required by section 12(a) may be satisfied by a combination of primary and umbrella or excess insurance coverage; provided that any umbrella or excess insurance must contain, or be endorsed to contain, a provision that it applies on a primary basis for the benefit of the City, and any insurance or self-insurance maintained by the City, its officials, employees, or volunteers is in excess of such umbrella or excess coverage and does not contribute with it.

- (c) The City, its officials, employees, and volunteers must be covered by policy terms or endorsement as additional insureds as respects general liability arising out of: activities performed by or on behalf of Grantee and its subcontractors; products and completed operations of Grantee and its subcontractors; and premises owned, leased, or used by Grantee and its subcontractors.
- (d) The policies must contain, or be endorsed to contain, the following provisions:
 - (1) Grantee's insurance coverage, including excess insurance, is primary insurance as respects the City, its officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officials, employees, or volunteers is in excess of Grantee's insurance and does not contribute with it.
 - (2) Any failure to comply with reporting provisions of the policies does not affect coverage provided to the City, its officials, employees, or volunteers.
 - (3) Coverage must state that Grantee's insurance applies separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- (e) The Grantee shall provide the City with 30 days' written notice of cancellation or material change in the policy language or terms.
- (f) Insurance must be placed with insurers with a Bests' rating of not less than A:VI. Self-insured retentions, policy terms, or other variations that do not comply with the requirements of this section 12 must be declared to and approved by the City in writing prior to execution of this agreement.
- (g) The Grantee shall furnish the City with certificates evidencing the insurance required. The certificates must be forwarded to the City representative named in section 9. Copies of policies must be delivered to the City on demand. Certificates of insurance must be signed by an authorized representative of the insurance carrier.
- (h) For all insurance policy renewals during the term of this agreement, the Grantee shall send insurance certificates reflecting the policy renewals directly to:

City of Sacramento
c/o EXIGIS LLC
P.O. Box 947
Murrieta, CA 92564

Insurance certificates also may be faxed to (888) 355-3599, or e-mailed to:
certificates-sacramento@riskworks.com

- (i) The City may withdraw its offer of contract or terminate this agreement if the certificates of insurance required have not been provided prior to execution of this agreement. The City may withhold payments to the Grantee or terminate the agreement if the insurance is canceled or the Grantee otherwise ceases to be insured as required by this section 12.
- (j) Any available insurance proceeds in excess of the specified minimum limits and coverages must be made available to the City.
- (k) The Grantee's liability to the City is not in any way be limited to or affected by the amount of insurance coverage required or carried by the Grantee in connection with this agreement.

13. Conflicts of Interest. The Grantee, its officers, directors, employees, agents, and subcontractors shall not have or acquire any interest, directly or indirectly, that creates an actual or apparent conflict with the interests of the City or that in any way hinders the Grantee's performance under this agreement.

14. Prevailing Wage. It is Grantee's responsibility to ensure compliance with California Labor Code Section 1720 et seq. Grantee shall indemnify, hold harmless, and defend the City from all additional wages, benefits, fees, damages, penalties, fines, legal fees, court costs, arbitration costs, and other costs arising from Grantee's (or its contractor's) improper application of prevailing wages laws.

15. Miscellaneous.

- (a) *Assignment.* The Grantee may not assign or otherwise transfer this agreement or any interest in it without the City's written consent, which the City may grant or deny in its sole discretion. An assignment or other transfer made contrary to this section 15(a) is void.
- (b) *Successors and Assigns.* This agreement binds and inures to the benefit of the successors and assigns of the parties. This section 15(b) does not constitute the City's consent to any assignment of this agreement or any interest in this agreement.
- (c) *Interpretation.* This agreement is to be interpreted and applied in accordance with California law. Attachments 1 and 2 are part of this agreement.
- (d) *Waiver of Breach.* A party's failure to insist on strict performance of this agreement or to exercise any right or remedy upon the other party's breach of this agreement will not constitute a waiver of the performance, right, or remedy. A party's waiver of the other party's breach of any term or provision in this agreement is not a continuing waiver or a waiver of any subsequent breach of the same or any other term or provision. A waiver is binding only if set forth in writing and signed by the waiving party.

- (e) *Severability*. If a court with jurisdiction rules that any nonmaterial part of this agreement is invalid, unenforceable, or contrary to law or public policy, then the rest of this agreement remains valid and fully enforceable.
- (f) *Counterparts*. The parties may sign this agreement in counterparts, each of which is considered an original, but all of which constitute the same agreement. Facsimiles, pdfs, and photocopies of signature pages of the agreement have the same binding effect as originals.
- (g) *Time of Essence*. Time is of the essence in performing this agreement.
- (h) *Compliance with all Laws, Requirements, and Orders*. The Grantee shall comply with all applicable laws, regulations, orders of public officials, and requirements in connection with this agreement, including all non-discrimination and equal opportunity laws to ensure that Grantee does not deny benefits or services or otherwise discriminate on the basis of race, color, national origin (including limited English proficiency), disability, age, or sex (including sexual orientation and gender identity).
- (i) *Authority to Sign*. The person signing this agreement on Grantee's behalf represents that he or she is authorized to do so and that no further action beyond his or her signature is required to bind Grantee to this agreement. City shall have no obligations whatsoever under this agreement, unless and until this agreement is executed by the City Manager or the City Manager's authorized designee.
- (j) *Tax Implications and Consequences*. The City makes no representations as to the tax consequences associated with the disbursement of ARP/ARF funds related to this agreement, and any determination related to this issue is the sole responsibility of the Grantee. Grantee acknowledges consulting with its own tax advisors or tax attorneys regarding this transaction or having had an opportunity to do so prior to signing this agreement. Grantee acknowledges the City cannot provide advice regarding the tax consequences or implications of the ARP funds disbursed to Grantee under the terms of this agreement.
- (k) *Integration and Modification*. This agreement sets forth the parties' entire understanding regarding the matters set forth above and is intended to be their final, complete, and exclusive expression of those matters. It supersedes all prior or contemporaneous agreements, representations, and negotiations—written, oral, express, or implied—and may be modified only by another written agreement signed by both parties.

(Signature Page Follows)

CITY OF SACRAMENTO,
a California municipal corporation

GRANTEE

By: _____
Assistant City Manager

By: _____

Dated: _____, 2022

Dated: _____, 2022

Attest
Sacramento City Clerk

By: _____
Deputy City Clerk

Approved as to Form
Sacramento City Attorney

By: _____
Deputy City Attorney

Attachment 1

Authorized Activities

The Grantee shall use the ARPARG funds solely to do the following.

The Grantee shall implement a program to support its critical functions as a creative business that programs and promotes local talent in the City, including:

1. Payment for website development, maintenance, or upgrades.
2. Payment for ticketing systems.
3. Event permitting and security fees associated with public events.
4. Support for onsite live public events or series, including payment to artists.
5. Expenses related to marketing and communications.
6. Rent and insurance costs for the venue location.

The Grantee shall document and report the following information to assist the City in measuring the effectiveness and outcomes and Grantee's performance under the agreement:

1. Venue recovery efforts through investment in core venue business needs.
 - a. Written narrative describing why these business needs are necessary and how the funds will aid the Grantee in continuing and improving its core services.
2. Venue recovery efforts through marketing and communication effort.
 - a. Written narrative summarizing all marketing and communications efforts and assessing whether such efforts were helpful in achieving the Grantee goal of increasing awareness and driving business to the venue.
3. Supporting pandemic recovery within the arts, entertainment, and recreation sectors.
 - a. Written narrative summarizing how the funds were used to support live events, including description of events offered, number of local artists employed, and attendance at these events.

Attachment 2

Budget Narrative and Table

Purpose:

The purpose of the Budget Narrative is to provide support and an explanation for the amounts requested in the Budget Table (itemized cost list).

The Grantee must provide cost information for each applicable category listed below and explain how the requested funds will allow the Grantee to achieve the program goals. If you are not expending funds for a particular category, list \$0 for that category in your narrative and cost list. Each expenditure must be supported by a justification to support the cost. All costs must be reasonable and allocable.

Cost Categories:

A. Direct Costs, including:

- **Services and Supplies:** Itemize all services and supplies to be purchased with grant funds to support the grant activities. If utilizing a subcontractor for professional or non-professional services, list subcontractor names (if known) and the amount of funds to be allocated to such services.
- **Marketing Expenses:** Costs related to advertising the program services to the target audience.
- **Equipment/Fixed Assets:** Itemize any equipment or fixed assets to be purchased with grant funds. List each piece of equipment or fixed asset separately. Equipment must be a qualified grant expense related directly to a grant expense category.
- **Other:** Itemize any other direct costs that are not listed in the categories above.

Budget Table (Itemized Cost List)

Cost Categories*	A. Grant Funds	B. Cash Match (if any)	C. In-Kind Match (if any)	D. Total (A+B+C)
1. Supplies	\$0	\$0	\$0	\$0
2. Non-professional Services	\$0	\$0	\$0	\$0
3. Professional Services	\$0	\$0	\$0	\$0

4. Sub-awards to Partners	\$0	\$0	\$0	\$0
5. Marketing Expenses	\$0	\$0	\$0	\$0
6. Equipment/Fixed Assets	\$0	\$0	\$0	\$0
7. Rent/Insurance/Permits	\$0	\$0	\$0	\$0
8. Other Direct Costs	\$0	\$0	\$0	\$0
DIRECT COST SUBTOTAL	\$0	\$0	\$0	\$0
TOTAL (Direct Cost Subtotal + Indirect Costs)	\$0	\$0	\$0	\$0

*Within each cost category in blue, expenses should be itemized in sufficient detail to allow the City to determine the allocability and reasonableness of the expense (e.g., salary and benefits should be listed for each position, and sub-awards should be itemized).

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