

Agenda Item No: 5.I

Meeting Date: May 16, 2022

SAN RAFAEL CITY COUNCIL AGENDA REPORT

Department: Public Works

Prepared by: JC Agcaoili

Junior Engineer

City Manager Approval:

9

TOPIC: SUN VALLEY PARK DEED RESTRICTION

SUBJECT: RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A DEED

RESTRICTION ON THE CITY OWNED PARCEL (APN 010-071-01) FOR SUN VALLEY

PARK

RECOMMENDATION:

Adopt resolution authorizing the City Manager to execute a deed restriction on the city owned parcel (APN 10-071-01) for Sun Valley Park.

BACKGROUND:

In 2018, voters passed Proposition 68 (Prop 68), the "Parks, Environment and Water Bond Act of 2018". Prop 68 authorized \$4 billion in general obligation bonds for state and local parks, environmental protection and restoration projects, and water infrastructure projects and flood protection projects. Through this, Prop 68 provides a variety of funding opportunities for local jurisdictions. One grant opportunity through Prop 68 is the Per Capita Grant Program

The Per Capita Grant program is a non-competitive program made available for local park rehabilitation, creation, and improvement grants to local governments. Per Capita Grant funds are distributed to local jurisdictions based on population size.

In 2019, the City submitted the Per Capita Allocation Questionnaire to determine the City's allocation under the grant program. Grant funds are allocated based on population and are one-time funds. In July 2020 the State notified the City of their allocation amount of \$177,952. On November 16, 2020 the City Council approved an application for Per Capita Grant Funds for the Sun Valley Park Playground Project, which verified the City's commitment and ability to implement the project.

As a condition of the Per Capita Grant, the California Department of Parks and Recreation requires a deed restriction to be recorded on the title where the grantee owns the project land.

	FOR CITY CLERK ONLY	
O a serve all Maratha an		

Council Meeting:

Disposition:

SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 2

ANALYSIS:

The City owns the property improved with Sun Valley Park, and under current Prop 68 funding programs, the City must record the deed restriction to accept allocation. As a condition of accepting the Per Capita Grant, the California Department of Parks and Recreation requires a deed restriction to be recorded on the title where the grantee owns the project land.

The resulting restrictions to the property can be found in Attachment 4: Exhibit B to Deed Restriction: Prop 68 Grant Contract Section II(I). In summary, by recording the deed restriction and accepting the allocation, the City agrees to the following: to operate and maintain the property developed with the funds; and to only use the property for the purposes of the allocated grant; unless otherwise authorized by the State. The deed restriction would be in effect from July 1, 2018 through June 30, 2048. The City does not foresee a scenario in which the playground and recreational focus of the property Sun Valley Park would be substantially changed in the agreement time period. As such, staff recommend accepting the deed restriction as a condition for securing the Prop 68 Per Capita grant funds.

FISCAL IMPACT:

There is no fiscal impact for recording this deed restriction to Sun Valley Park.

OPTIONS:

The City Council has the following options to consider on this matter:

- 1. Adopt the resolution approving execution of the deed restriction on the Sun Valley Park property so allocation may be received.
- 2. Direct staff to return with more information.

RECOMMENDED ACTION:

Adopt the resolution authorizing the City Manager to execute a deed restriction on the city owned parcel (APN 10-071-01) for Sun Valley Park.

ATTACHMENTS:

- 1. Resolution
- 2. Exhibit A to Resolution: Prop 68 Deed Restriction
- 3. Exhibit A to Deed Restriction: Sun Valley Park Deed
- 4. Exhibit B to Deed Restriction: Prop 68 Grant Contract
- 5. Sun Valley Park Playground Enhancement Project Conceptual Site Plan

RESOLUTION NO.

RESOLUTION OF THE SAN RAFAEL CITY COUNCIL AUTHORIZING THE CITY MANAGER TO EXECUTE A DEED RESTRICTION ON THE CITY OWNED PARCEL (APN 010-071-01) FOR SUN VALLEY PARK

WHEREAS, in 2018 voters passed Proposition 68, the "Parks, Environment and Water Bond Act of 2018" which provides a variety of funding opportunities for local jurisdictions including one grant opportunity through Prop 68 known as the Per Capita Grant Program; and

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Per Capita Grant Program; and

WHEREAS, in 2019 the City submitted the Per Capita Allocation Questionnaire to determine the City's allocation under the grant program which is based on population; and

WHEREAS, in July, 2020 the State notified the City of their allocation amount of \$177,952.00; and

WHEREAS, on November 16, 2020 City Council adopted Resolution No. 14872 approving an application for Per Capita Grant Funds to go towards Sun Valley Park Playground Project; and

WHEREAS, the City owns the real property on which Sun Valley Park is situated and the State Department of Parks and Recreation requires a deed restriction to be recorded on the title where the grantee owns the project land, to allow allocation of the grant funds; and

WHEREAS, the deed restriction must be recorded on the title where the grantee owns the project land and shall be in effect from July 1, 2018 through June 30, 2048.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of San Rafael the City Manager is hereby authorized to execute the Deed Restriction on the City Owned Parcel (APN 010-071-01) attached as Exhibit A, for the Sun Valley Park Playground Project.

I, LINDSAY LARA, Clerk of the City of San Rafael, hereby certify that the foregoing Resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of said City held on Monday, the 16th day of May 2022 by the following vote, to wit:

		Lindsay Lara, City Clerk
ABSENT:	COUNCILMEMBERS:	
NOES:	COUNCILMEMBERS:	
AYES:	COUNCILMEMBERS:	

RECORDING REQUESTED BY:

California Department of Parks and Recreation

Office of Grants and Local Services

WHEN RECORDED MAIL TO:

Office of Grants and Local Services PO Box 942896

Sacramento, CA 94296-0001

Attn: Dennis Carlson

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

DEED RESTRICTION

- I. WHEREAS, City of San Rafael (hereinafter referred to as "Owner(s)" is/are recorded owner(s) of the real property described in Exhibit A, attached and incorporated herein by reference (hereinafter referred to as the "Property"); and
- II. WHEREAS, the California Department of Parks and Recreation (hereinafter referred to as "DPR") is a public agency created and existing under the authority of section 5001 of the California Public Resources Code (hereinafter referred to as the "PRC"). And
- III. WHEREAS, Owner(s) (or Grantee) applied to DPR for grant funds available pursuant to the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All of 2018 Parks Bond Act, 2018 Parks Bond Act Per Capita Program to Replace play equipment and renovate ADA access to playground on the Property; and
- IV. WHEREAS, on July 1, 2020, DPR's Office of Grants and Local Services conditionally approved Grant 18-21-004, (hereinafter referred to as "Grant") to Replace play equipment and renovate ADA access to playground on the Property, subject to, among other conditions, recordation of this Deed Restriction on the Property; and
- V. WHEREAS, but for the imposition of the Deed Restriction condition of the Grant, the Grant would not be consistent with the public purposes of the 2018 Parks Bond Act, 2018 Parks Bond

Act Per Capita Program and the funds that are the subject of the Grant could therefore not have been granted; and

VI. WHEREAS, Owner(s) has/ve elected to comply with the Deed Restriction of the Grant, so as to enable Owner(s), to receive the Grant funds and perform the work described in the Grant;

NOW, THEREFORE, in consideration of the issuance of the Grant funds by DPR, the undersigned Owner(s) for himself/herself/themselves and for his/her/their heirs, assigns, and successors-in-interest, hereby irrevocably covenant(s) with DPR that the condition of the grant (set forth at paragraph(s) 1 through 5 and in Exhibit B hereto) shall at all times on and after the date on which this Deed Restriction is recorded constitute for all purposes covenants, conditions and restrictions on the use and enjoyment of the Property that are hereby attached to the deed to the Property as fully effective components thereof.

- 1. <u>DURATION.</u> (a) This Deed Restriction shall remain in full force and effect and shall bind Owner(s) and all his/her/their assigns or successors-in-interest for the period running from July 1, 2018 through June 30, 2048.
- 2. <u>TAXES AND ASSESSMENTS.</u> It is intended that this Deed Restriction is irrevocable and shall constitute an enforceable restriction within the meaning of a) Article XIII, section 8, of the California Constitution; and b) section 402.1 of the California Revenue and Taxation Code or successor statue. Furthermore, this Deed Restriction shall be deemed to constitute a servitude upon and burden to the Property within the meaning of section 3712(d) of the California Revenue and Taxation Code, or successor statue, which survives a sale of tax-deeded property.
- 3. <u>RIGHT OF ENTRY.</u> DPR or its agent or employees may enter onto the Property at times reasonably acceptable to Owner(s) to ascertain whether the use restrictions set forth above are being observed.
- 4. <u>REMEDIES.</u> Any act, conveyance, contract, or authorization by Owner(s) whether written or oral which uses or would cause to be used or would permit use of the Property contrary to the terms of this Deed Restriction will be deemed a violation and a breach hereof. DPR may pursue any and

all available legal and/or equitable remedies to enforce the terms and conditions of this Deed Restriction up to and including a lien sale of the property. In the event of a breach, any forbearance on the part of DPR to enforce the terms and provisions hereof shall not be deemed a waiver of enforcement rights regarding any subsequent breach.

5	5. <u>SEVERABILITY.</u> If any provision of these restrictions is held to be invalid, or for any				
reason be	ecomes	s unenforceable, no other	provision shall	be affecte	ed or impaired.
	Dated		, 20		
Business	Name	(if property is owned by	a business):		
Owner(s)) Name	e(s): City of San Rafael			
Signed:				Signed:	
-		TYPE NAME & TITLE OF ABO' EE'S AUTHORIZED REPRESEN			PRINT/TYPE NAME & TITLE OF ABOVE (ADDITIONAL SIGNATURE, AS REQUIRED)

^{**}NOTARY ACKNOWLEDGEMENT ON THE NEXT PAGE**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California		
County of		
On	before me,	, a Notary Public,
personally appeared		, who proved to me on the basis of
satisfactory evidence to be	e the person(s) whose name(s) is	s/are subscribed to the within instrument and
acknowledged to me that	he/she/they executed the same i	n his/her/their authorized capacity(ies), and that
by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the
person(s) acted, executed	the instrument.	
I certify under PE	NALTY OF PERJURY under t	he laws of the State of California that the
foregoing paragraph is tru	e and correct.	
WITNESS my hand and o	official seal.	
Signature		(Seal)



DEED

FOR VALUE RECEIVED, WELLS FARGO BANK & UNION TRUST CO., a corporation, and WELLS FARGO BANK & UNION TRUST CO., Trustee under the Last Will and Testament of Edger M. Wilson, deceased,

GRANTS TO

the CITY OF SAN RAFAEL, a municipal corporation, without warranty or implied covenants, solely for the use by the City of San Rafael for public park, and children's playground purposes, all its right, title and interest, in and to that certain parcel of land located in the City of San Rafael, County of Marin, State of California, more particularly described as follows:

COMPARED R.E.

BEGINNING at the most Easterly corner of Lot 150, Sun Valley Unit #2, San Rafael, California, as shown on map filed August 7, 1943, in Pook 5 of Maps at page 100, Marin County Records; running thence along the exterior boundary line of Sun Valley Unit #2 and Unit #1 South 39° 48' West 310 feet; thence leaving said boundary line South 51° 00' East 50 feet; thence in a curve to the right, whose center bears South 39° 00' West, and whose radius is 800 feet, a distance of 220 feet; thence North 43° 59' East 343.645 feet; thence North 50° 12' West 285 feet to the point of beginning, together with a roadway easement over the extension of Solano Street to the Southerly extension of the Easterly line of the above-described property.

IN WITNESS WHEREOF, the said grantor has caused this deed to be signed by its officers thereunto duly authorized and its corporate seal to be affixed this 26 day of January, 1945.

WELLS FARGO BANK & UNION TRUST CO., a corporation

Vice Presider

Assistant Trust Cfficer

WELLS FARGO BANK & UNION TRUST CO., Trustee under Last Will and Testament of Edger No Wilson docessed

of Edgar Wilson, deceased.

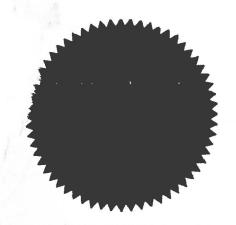
Vice President

Assistant Trust Officer

K

N. A.

STATE OF CALIFORNIA City and County of San Francisco (55.



NANCY EVERETT
NOTARY PUBLIC 34 SUTTER STREET
PHONE EXBROOK 5510

first above written.

	.0
	On this 20 day of January 1945, before me,
	NANCY EVERETT, a Notary Public, in and for the Gity and County of San Prancisco,
	State of California, residing therein, duly commissioned and sworn, personally appeared
	S.J. Prickwidely 2-J. White
	known to me to be the Vice President and Ass. Tus Office
1	Alexectively
	of the Corporationdescribed in and that executed the within instrument, and also known to me to be the person. I who executed the within instrument on behalf of the Corporationtherein named and acknowledged to me that such Corporationexecuted the same.
	IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Official Seal at my

Notary Public in and for the City and County of San Francisco, State of California
My Commission Expires November 2, 1946

to fund the total State grant amount indicated below.

State of California - Natural Resources Agency DEPARTMENT OF PARKS AND RECREATION

GRANT CONTRACT

2018 Parks Bond Act Per Capita Grant Program

GRANTEE	City of San Rafael	
THE PROJE	CT PERFORMANCE PERIOD is from	July 01, 2018 through June 30, 2024
CONTRACT	PERFORMANCE PERIOD is from	July 01, 2018 through June 30, 2048
	•	s of this Contract, and the State of California, acting d Recreation, pursuant to the State of California, agrees

The GRANTEE agrees to complete the GRANT SCOPE(s) as defined in the GRANT SCOPE/Cost Estimate Form or acquisition documentation for the application(s) filed with the State of California.

The General and Special Provisions attached are made a part of and incorporated into the Contract.

City o	f San Rafael	
Ву	(Signature of Authorized Representative)	STATE OF CALIFORNIA DEPARTMENT OF PARKS AND RECREATION Docusigned by:
Title	City Manager	By Jana Clarke 96CAD 152004346D
Date	11/10/2021	Date

CERTIFICATION OF FUNDING (For State Use Only)

CONTRACT NO	AMENDMENT NO	FISCAL SUPPLIER I.D.	FISCAL SUPPLIER I.D.				PROJECT NO.	
C9801372		0000006973	000006973				18-21-004	
AMOUNT ENCUMBERED E	BY THIS DOCUMENT	FUND.	FUND.					
\$177,952.00		Drought, Water, Clr	Drought, Water, Cln Air, Cstl Protc, Outdoor Fund					
PRIOR AMOUNT ENCUMBERED FOR THIS		ITEM		CHA	PTER	STATUTE		FISCAL YEAR
CONTRACT		3790-101-6088			29	18		2021/22
TOTAL AMOUNT ENCUMBE	ERED TO DATE	Reporting Structured.	Account/Alt Account	t.	ACTIVITY CODE	PRO	PROJECT / WORK PHASE	
\$ \$177,952.00		37900091	5432000-5432000	0000	69801			

I. RECITALS

This CONTRACT is entered into between the California Department of Parks and Recreation (hereinafter referred to as "GRANTOR," "DEPARTMENT" or "STATE") and City of San Rafael (hereinafter referred to as "GRANTEE").

The DEPARTMENT hereby grants to GRANTEE a sum (also referred to as "GRANT MONIES") not to exceed <u>\$177,952</u>, subject to the terms and conditions of this AGREEMENT and the 2018/19 California State Budget, Chapter 29, statutes of 2018, Item number – 3790-101-6088 (appropriation chapter and budget item number hereinafter referred to as "PER CAPITA GRANT"). These funds shall be used for completion of the GRANT SCOPE(S).

The Grant Performance Period is from July 01, 2018 to June 30, 2024.

II. GENERAL PROVISIONS

A. Definitions

As used in this CONTRACT, the following words shall have the following meanings:

- The term "ACT" means the California Drought, Water, Parks Climate, Coastal Protection, and Outdoor Access for All Act of 2018, as referred to in section I of this CONTRACT.
- 2. The term "APPLICATION" means the individual project APPLICATION packet for a project pursuant to the enabling legislation and/or grant program process guide requirements.
- 3. The term "DEPARTMENT" or "STATE" means the California Department of Parks and Recreation.
- 4. The term "DEVELOPMENT" means capital improvements to real property by means of, but not limited to, construction, expansion, and/or renovation, of permanent or fixed features of the property.
- The term "GRANTEE" means the party described as the GRANTEE in Section I of this CONTRACT.
- 6. The term "GRANT SCOPE" means the items listed in the GRANT SCOPE/Cost Estimate Form or acquisition documentation found in each of the APPLICATIONS submitted pursuant to this grant.
- 7. The term "PROCEDURAL GUIDE" means the document identified as the "Procedural Guide for California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access For All Act of 2018 Per Capita Program." The

PROCEDURAL GUIDE provides the procedures and policies controlling the administration of the grant.

B. Project Execution

- 1. Subject to the availability of GRANT MONIES, the STATE hereby grants to the GRANTEE a sum of money not to exceed the amount stated in Section I of this CONTRACT, in consideration of, and on condition that, the sum be expended in carrying out the purposes as set forth in the scope described in the enabling legislation and referenced in the APPLICATION, Section I of this CONTRACT, and under the terms and conditions set forth in this CONTRACT.
 - The GRANTEE shall assume any obligation to furnish any additional funds that may be necessary to complete the GRANT SCOPE(S).
 - The GRANTEE agrees to submit any change or alteration from the original GRANT SCOPE(S) in writing to the STATE for prior approval. This applies to any and all changes that occur after STATE has approved the APPLICATION. Changes in the GRANT SCOPE(S) must be approved in writing by the STATE.
- 2. The GRANTEE shall complete the GRANT SCOPE(S) in accordance with the time of the Performance Period set forth in Section I of this CONTRACT, and under the terms and conditions of this CONTRACT.
- 3. The GRANTEE shall comply with the California Environmental Quality Act (<u>Public Resources Code</u>, Section 21000, et seq., Title 14, <u>California Code of Regulations</u>, Section 15000 et seq.).
- 4. The GRANTEE shall comply with all applicable current laws and regulations affecting DEVELOPMENT projects, including, but not limited to, legal requirements for construction contracts, building codes, health and safety codes, and laws and codes pertaining to individuals with disabilities, including but not limited to the Americans With Disabilities Act of 1990 (42 U.S.C. §12101 et seq.) and the California Unruh Act (California Civil Code §51 et seq.).

C. Project Costs

- 1. GRANTEE agrees to abide by the PROCEDURAL GUIDE.
- 2. GRANTEE acknowledges that STATE may make reasonable changes to its procedures as set forth in the PROCEDURAL GUIDE. If STATE makes any changes to its procedures and guidelines, STATE agrees to notify GRANTEE within a reasonable time.

D. Project Administration

 If GRANT MONIES are advanced for DEVELOPMENT projects, the advanced funds shall be placed in an interest bearing account until expended. Interest earned on the advanced funds shall be used on the project as approved by the STATE. If grant monies are advanced and not expended, the unused portion of the

- grant and any interest earned shall be returned to the STATE within 60 days after project completion or end of the Grant Performance Period, whichever is earlier.
- 2. The GRANTEE shall submit written project status reports within 30 calendar days after the STATE has made such a request. In any event, the GRANTEE shall provide the STATE a report showing total final project expenditures within 60 days of project completion or the end of the grant performance period, whichever is earlier. The Grant Performance Period is identified in Section I of this CONTRACT.
- 3. The GRANTEE shall make property or facilities acquired and/or developed pursuant to this contract available for inspection upon request by the STATE.

E. Project Termination

- Project Termination refers to the non-completion of a GRANT SCOPE. Any grant funds that have not been expended by the GRANTEE shall revert to the STATE.
- 2. The GRANTEE may unilaterally rescind this CONTRACT at any time prior to the commencement of the project. The commencement of the project means the date of the letter notifying GRANTEE of the award or when the funds are appropriated, whichever is later. After project commencement, this CONTRACT may be rescinded, modified or amended only by mutual agreement in writing between the GRANTEE and the STATE, unless the provisions of this CONTRACT provide that mutual agreement is not required.
- 3. Failure by the GRANTEE to comply with the terms of the (a) PROCEDURAL GUIDE, (b) any legislation applicable to the ACT, (c) this CONTRACT as well as any other grant contracts, specified or general, that GRANTEE has entered into with STATE, may be cause for suspension of all obligations of the STATE unless the STATE determines that such failure was due to no fault of the GRANTEE. In such case, STATE may reimburse GRANTEE for eligible costs properly incurred in performance of this CONTRACT despite non-performance of the GRANTEE. To qualify for such reimbursement, GRANTEE agrees to mitigate its losses to the best of its ability.
- 4. Any breach of any term, provision, obligation or requirement of this CONTRACT by the GRANTEE shall be a default of this CONTRACT. In the case of any default by GRANTEE, STATE shall be entitled to all remedies available under law and equity, including but not limited to: a) Specific Performance; b) Return of all GRANT MONIES; c) Payment to the STATE of the fair market value of the project property or the actual sales price, whichever is higher; and d) Payment to the STATE of the costs of enforcement of this CONTRACT, including but not limited to court and arbitration costs, fees, expenses of litigation, and reasonable attorney fees.
- 5. The GRANTEE and the STATE agree that if the GRANT SCOPE includes DEVELOPMENT, final payment may not be made until the work described in the GRANT SCOPE is complete and the GRANT PROJECT is open to the public.

F. Budget Contingency Clause

If funding for any fiscal year is reduced or deleted by the budget act for purposes of this program, the STATE shall have the option to either cancel this contract with no liability occurring to the STATE, or offer a CONTRACT amendment to GRANTEE to reflect the reduced grant amount. This Paragraph shall not require the mutual agreement as addressed in Paragraph E, provision 2, of this CONTRACT.

G. Hold Harmless

- The GRANTEE shall waive all claims and recourse against the STATE including
 the right to contribution for loss or damage to persons or property arising from,
 growing out of or in any way connected with or incident to this CONTRACT except
 claims arising from the concurrent or sole negligence of the STATE, its officers,
 agents, and employees.
- 2. The GRANTEE shall indemnify, hold harmless and defend the STATE, its officers, agents and employees against any and all claims, demands, damages, costs, expenses or liability costs arising out of the ACQUISITION, DEVELOPMENT, construction, operation or maintenance of the property described as the project which claims, demands or causes of action arise under California Government Code Section 895.2 or otherwise except for liability arising out of the concurrent or sole negligence of the STATE, its officers, agents, or employees.
- 3. The GRANTEE agrees that in the event the STATE is named as codefendant under the provisions of California Government Code Section 895 et seq., the GRANTEE shall notify the STATE of such fact and shall represent the STATE in the legal action unless the STATE undertakes to represent itself as codefendant in such legal action in which event the GRANTEE agrees to pay the STATE's litigation costs, expenses, and reasonable attorney fees.
- 4. The GRANTEE and the STATE agree that in the event of judgment entered against the STATE and the GRANTEE because of the concurrent negligence of the STATE and the GRANTEE, their officers, agents, or employees, an apportionment of liability to pay such judgment shall be made by a court of competent jurisdiction. Neither party shall request a jury apportionment.
- 5. The GRANTEE shall indemnify, hold harmless and defend the STATE, its officers, agents and employees against any and all claims, demands, costs, expenses or liability costs arising out of legal actions pursuant to items to which the GRANTEE has certified. The GRANTEE acknowledges that it is solely responsible for compliance with items to which it has certified.

H. Financial Records

 The GRANTEE shall maintain satisfactory financial accounts, documents, including loan documents, and all other records for the project and to make them available to the STATE for auditing at reasonable times. The GRANTEE also agrees to retain such financial accounts, documents and records for five years following project termination or issuance of final payment, whichever is later.

- 2. The GRANTEE shall keep such records as the STATE shall prescribe, including records which fully disclose (a) the disposition of the proceeds of STATE funding assistance, (b) the total cost of the project in connection with such assistance that is given or used, (c) the amount and nature of that portion of the project cost supplied by other sources, and (d) any other such records that will facilitate an effective audit.
- 3. The GRANTEE agrees that the STATE shall have the right to inspect and make copies of any books, records or reports pertaining to this contract or matters related thereto during regular office hours. The GRANTEE shall maintain and make available for inspection by the STATE accurate records of all of its costs, disbursements and receipts with respect to its activities under this contract. Such accounts, documents, and records shall be retained by the GRANTEE for at least five years following project termination or issuance of final payment, whichever is later.
- 4. The GRANTEE shall use a generally accepted accounting system.

I. Use of Facilities

- The GRANTEE agrees that the GRANTEE shall operate and maintain the property acquired or developed with the GRANT MONIES, for the duration of the Contract Performance Period.
- 2. The GRANTEE agrees that, during the Contract Performance Period, the GRANTEE shall use the property acquired or developed with GRANT MONIES under this contract only for the purposes of this grant and no other use, sale, or other disposition or change of the use of the property to one not consistent with its purpose shall be permitted except as authorized by the STATE and the property shall be replaced with property of equivalent value and usefulness as determined by the STATE.
- The property acquired or developed may be transferred to another entity if the successor entity assumes the obligations imposed under this CONTRACT and with the approval of STATE.
- 4. Any real Property (including any portion of it or any interest in it) may not be used as security for any debt or mitigation, without the written approval of the STATE provided that such approval shall not be unreasonably withheld as long as the purposes for which the Grant was awarded are maintained. Any such permission that is granted does not make the STATE a guarantor or a surety for any debt or mitigation, nor does it waive the STATE'S rights to enforce performance under the Grant CONTRACT.

- 5. All real property, or rights thereto, acquired with GRANT MONIES shall be subject to an appropriate form of restrictive title, rights, or covenants approved by the STATE. If the project property is taken by use of eminent domain, GRANTEE shall reimburse STATE an amount at least equal to the amount of GRANT MONIES received from STATE or the pro-rated full market value of the real property, including improvements, at the time of sale, whichever is higher.
- 6. If eminent domain proceedings are initiated against GRANTEE, GRANTEE shall notify STATE within 10 days of receiving the complaint.

J. Nondiscrimination

- 1. The GRANTEE shall not discriminate against any person on the basis of sex, race, color, national origin, age, religion, ancestry, sexual orientation, or disability in the use of any property or facility developed pursuant to this contract.
- The GRANTEE shall not discriminate against any person on the basis of residence except to the extent that reasonable differences in admission or other fees may be maintained on the basis of residence and pursuant to law.
- 3. All facilities shall be open to members of the public generally, except as noted under the special provisions of this project contract or under provisions of the enabling legislation and/or grant program.

K. Severability

If any provision of this CONTRACT or the application thereof is held invalid, that invalidity shall not affect other provisions or applications of the CONTRACT which can be given effect without the invalid provision or application, and to this end the provisions of this CONTRACT are severable.

L. Liability

- 1. STATE assumes no responsibility for assuring the safety or standards of construction, site improvements or programs related to the GRANT SCOPE. The STATE'S rights under this CONTRACT to review, inspect and approve the GRANT SCOPE and any final plans of implementation shall not give rise to any warranty or representation that the GRANT SCOPE and any plans or improvements are free from hazards or defects.
- 2. GRANTEE will secure adequate liability insurance, performance bond, and/or other security necessary to protect the GRANTEE's and STATE'S interest against poor workmanship, fraud, or other potential loss associated with completion of the grant project.

M. Assignability

Without the written consent of the STATE, the GRANTEE'S interest in and responsibilities under this CONTRACT shall not be assignable by the GRANTEE either in whole or in part.

N. Use of Grant Monies

GRANTEE shall not use any grant funds (including any portion thereof) for the purpose of making any leverage loan, pledge, promissory note or similar financial device or transaction, without: 1) the prior written approval of the STATE; <u>and</u> 2) any financial or legal interests created by any such leverage loan, pledge, promissory note or similar financial device or transaction in the project property shall be completely subordinated to this CONTRACT through a Subordination Agreement provided and approved by the STATE, signed by all parties involved in the transaction, and recorded in the County Records against the fee title of the project property.

O. Section Headings

The headings and captions of the various sections of this CONTRACT have been inserted only for the purpose of convenience and are not a part of this CONTRACT and shall not be deemed in any manner to modify, explain, or restrict any of the provisions of this CONTRACT.

P. Waiver

Any failure by a party to enforce its rights under this CONTRACT, in the event of a breach, shall *not* be construed as a waiver of said rights; and the waiver of any breach under this CONTRACT shall *not* be construed as a waiver of any subsequent breach.

City of San Rafael
GRANTEE
By:Signature of Authorized Representative
Title: City Manager
Date: 11/10/2021
STATE OF CALIFORNIA DEPARTMENT OF PARKS AND RECREATION
By: Jana Clarke
Date: 11/29/2021



GATES +ASSOCIATES

CONCEPT PLAN
AUGUST 2021