

Agreement between Fiscal Sponsor and Applicant Organization

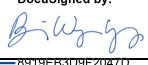

This agreement is made the 15th day of March 2023 between the City of Corona, a California municipal corporation (Fiscal Sponsor) and FireSafe Corona (Applicant Organization).

The purpose of this agreement is to establish a fiscal sponsorship for the fiscal management and/or project management needs of the sponsored organization with regard to the (proposed grant project). If the proposed project is funded, the Fiscal Sponsor organization will be subject to the regulations applicable to its organization type under the funding program.

The sponsoring organization will be referred to as "Fiscal Sponsor" and the sponsored group shall be referred to as "Grantee" in this document. Both parties are equally responsible for abiding by all of the terms and regulations cited in the CFSC grant agreement. The Fiscal Sponsor and the Grantee are considered "co applicants" for this grant.

1. The Fiscal Sponsor agrees to assume administrative and financial responsibilities for the purposes of the above CFSC grant.
 - a. They will provide these services at no charge, but will provide required documentation of these free services for use as in-kind match for the grantee.
2. The Fiscal Sponsor also agrees to ensure that all progress reports, special reports, and final closeout documents are prepared and submitted for the grant as part of this agreement.
3. The Fiscal Sponsor and the Grantee understand that the Grantee shall not be a signer on the bank accounts related to this grant and administered by the Fiscal Sponsor, nor shall any representative of the Grantee organization have access to a debit card connected to the Fiscal Sponsor's grant bank account.
4. The Fiscal Sponsor understands that all accounting and funds related to this grant shall be kept separate from the Fiscal Sponsor's other funds through a process of "fund accounting", by which the income and expenditures of the grant funds can be accurately and clearly distinguished. The Fiscal Sponsor shall clearly document the process by which the funds will be separately handled and avoid any comingling or the appearance of comingling of the funds. Since the grant funds will be received by the Fiscal Sponsor, the Fiscal Sponsor will include the grant funds in its organizational accounting system, IRS 990 filings and audits. The Fiscal Sponsor is fiscally liable for the proper use of the funds and for providing accurate and complete accounting records.
5. (Federal Grants only) The Fiscal Sponsor also understands that since these grant funds are part of their overall financial management, they may be subject to an A-133 audit, if they meet the federal threshold on expenses that would require such an audit. The Fiscal Sponsor shall review the potential impact of an A-133 audit on their organization and determine that should such a situation occur what additional costs, if any, would be imposed on the Grantee for their share in such an audit. This estimate of cost shall be included in the overall charges to the Grantee for the services of the Fiscal Sponsor at the time this agreement is signed. It is understood by both parties that this is an estimated cost that may or may not be incurred but should be budgeted.

6. The Grantee and the Fiscal Sponsor shall each designate a single person from their organization to be the single point of contact for one another and for CFSC.
7. The Fiscal Sponsor agrees to communicate with CFSC and the Grantee when necessary, and shall provide their point of contact and all relevant grant materials whenever a site visit is required by the funding entity, CFSC.
8. Both the Fiscal Sponsor and the Grantee understand and agree that they will safely store all documents related to the CFSC grant until CFSC notifies them in writing that the documents are no longer subject to audit.
9. The term of this Fiscal Sponsor agreement shall be the same term as the grant agreement with CFSC and any additional document retention period described in the grant subaward agreement.
10. Should there be a dispute between the Fiscal Sponsor and the Grantee, CFSC shall be notified immediately and attempts to resolve the situation in a positive manner should be taken.

<i>In witness, whereof, the parties hereto have executed this agreement on the day and year first written above.</i>		
Accepted for the Fiscal Sponsor:		
Authorized Signer (sign and print):	<small>DocuSigned by:</small>  <small>8919EB3D9F2047D...</small> Brian Young	Date: 3/15/2023
Accepted for the Grantee:		
Authorized Signer (sign and print):	<small>DocuSigned by:</small>  <small>62E0DEB16128472...</small> MAJOR DHILLON	Date: 3/15/2023

Certificate Of Completion

Envelope Id: 264328DEF1CD4C5D9CDB38BEFCEEFE21	Status: Completed
Subject: Complete with DocuSign: FISCAL SPONSOR AGREEMENT FOR FIRESAFE CORONA GRANT FUNDING ACC...	
Source Envelope:	
Document Pages: 2	Signatures: 2
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Tammy Gonzalez
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	400 S Vicentia Ave
	Corona, CA 92882
	Tammy.Gonzalez@CoronaCA.gov
	IP Address: 52.243.155.252

Record Tracking

Status: Original	Holder: Tammy Gonzalez	Location: DocuSign
3/15/2023 10:46:51 AM	Tammy.Gonzalez@CoronaCA.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: City of Corona, CA	Location: DocuSign

Signer Events

Brian Young
 Brian.Young@coronaca.gov
 Fire Chief
 07/29/21
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

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 Signature Adoption: Uploaded Signature Image
 Using IP Address: 64.29.226.10

Timestamp

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 Signed: 3/15/2023 1:54:33 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

MAJOR DHILLON
 pintailmd@gmail.com
 Security Level: Email, Account Authentication (None)

DocuSigned by:

 62EDEB16128472...
 Signature Adoption: Pre-selected Style
 Using IP Address: 172.58.109.192
 Signed using mobile

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Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/15/2023 11:03:49 AM

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	3/15/2023 5:51:54 PM
Signing Complete	Security Checked	3/15/2023 5:52:44 PM
Completed	Security Checked	3/15/2023 5:52:44 PM

Payment Events	Status	Timestamps
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