

AGREEMENT NUMBER

14-0175

REGISTRATION NUMBER

1. This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY'S NAME

CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE

CONTRACTOR'S NAME

COUNTY OF SAN MATEO

2. The term of this

Agreement is: July 1, 2014 through June 30, 2015

3. The maximum amount \$ 552,190.00

of this Agreement is: Five Hundred Fifty Two Thousand One hundred Ninety Dollars and No Cents

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement.

| | |
|--|-----------|
| Exhibit A – Scope of Work | 1 page(s) |
| Attachment 1 | 6 page(s) |
| Exhibit B – Budget Detail and Payment Provisions | 2 page(s) |
| Attachment 1 | 3 page(s) |
| Exhibit C* – General Terms and Conditions – GTC 610 | 3 page(s) |
| Check mark one item below as Exhibit D: | |
| <input checked="" type="checkbox"/> Exhibit - D Special Terms and Conditions (Attached hereto as part of this agreement) | 1 page(s) |
| <input type="checkbox"/> Exhibit - D* Special Terms and Conditions | |
| Exhibit E – Additional Provisions | 3 page(s) |

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto.

These documents can be viewed at www.dgs.ca.gov/ols/Resources/StandardContractLanguage.aspx

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)

COUNTY OF SAN MATEO

BY (Authorized Signature)



DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

Dave Pine, President, Board of Supervisors

ADDRESS

728 HELLER STREET, PO BOX 999, REDWOOD CITY, CA 94064-0999

STATE OF CALIFORNIA

AGENCY NAME

CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE

BY (Authorized Signature)



DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

JENNIFER CROW, ACQUISITIONS MANAGER

ADDRESS

1220 N STREET, ROOM 115, SACRAMENTO, CA 95814

**California Department of General
Services Use Only**

☐ Exempt per:

EXHIBIT A
(County Agreement)

SCOPE OF WORK

1. Contractor agrees to provide the services described herein:

County shall provide services for placing and servicing traps for the detection of exotic insect pests which are considered hazardous to agriculture and to the economy of California. Those insect pests may include but are not limited to Mediterranean fruit fly, Mexican fruit fly, oriental fruit fly, melon fly, gypsy moth, Japanese beetle and other invasive exotic pests. This Agreement includes delimitation work associated with the detection of one or more life stages of the above target pests in a county.

2. Services shall be performed in and throughout the COUNTY OF SAN MATEO.
3. The contract managers for this agreement:

| FOR CDFA - | FOR CONTRACTOR - |
|--|---|
| Name: Debby Tanouye | Name: Fred Crowder |
| Unit: Pest Detection/Emergency Projects | Section/Unit: County Agricultural Commissioner |
| Address: 1220 N Street, Room 315 Sacramento, CA 95814 | Address: 728 Heller Street PO Box 999 Redwood City, CA 94064-0999 |
| Phone: (916) 654-1211 | Phone: (650) 363-4700 |
| Fax: (916) 654-0555 | Fax: (650) 367-0130 |

4. See Attachment 1 in Scope of Work for a detailed description of work to be performed and the duties of all parties.

June 2014

SCOPE OF WORK (#7)

AGREEMENT SPECIFICATIONS FOR STATE-COUNTY INSECT PEST DETECTION TRAPPING

AGENCY RESPONSIBILITY

Section 1

The California Department of Food and Agriculture shall:

- A. Provide all traps, trap parts and lures.
- B. Provide technical assistance and training to county agricultural commissioner personnel on the use of traps and detection procedures.
- C. Assist with and review the county's trapping programs annually for the purpose of establishing and approving the FY 2014/2015 Commitment Form (60-221), which is attached hereto and made part of this agreement.
- D. Provide county trappers with copies of the CDFA Insect Trapping Guide (ITG).
- E. Provide annual training programs for county trapping supervisors and trappers.
- F. Provide quality control (QC) of the county trapping program via inspections and QC plants. For the county QC plant protocol, see www.cdfa.ca.gov/go/QCP.
- G. Provide for the disposal of Dibrom® treated wicks according to California Environmental Protection Agency (CalEPA) guidelines.

Section 2

The County Agricultural Commissioner shall:

- A. Submit a completed financial plan, trapping hours worksheet, and commitment form by fiscal year. The financial plan is attached hereto and made part of this agreement.
- B. Hire and train personnel.
- C. Provide and maintain trapping vehicles.

- D. Ensure that supervisors and trapping personnel attend training provided by CDFA District Entomologists.
- E. Ensure that all trapping activities conform to the current version of the ITG. The current version is on the CDFA website at: www.cdfa.ca.gov/go/ITG.
- Ensure that a copy of the current version of the ITG is kept in each trapper's vehicle for reference.
 - Should there be a discrepancy between the scope of work and the ITG, the scope of work will supersede the ITG.
- F. Place and service the specified number of each trap type as indicated on the FY - Commitment Form (60-221).
- G. Placement of all traps, except gypsy moth (GM) and Japanese beetle (JB), begins on the season start date (versus two weeks prior to the season start date). Remove traps at the last servicing for the season (versus the two weeks after the trapping season).
- Placement of GM and JB traps can begin prior to the season start date (normally June 1). Remove all GM and JB traps between September 1 and 15.
- H. Ensure that all traps are properly identified with a unique trap number and accurately reflect servicing, baiting and rebaiting dates. The unique trap numbering system is based upon the Statewide Trapping Grid, reference <http://maps.cdfa.ca.gov/TrapBooks/MapBookHelp.pdf> for software needs, links to the Map Books and GIS layers, and contacts for assistance.
- The naming convention for the grid system is alphanumeric. Columns are Alpha (A – UW) and rows are Numeric (001 – 656). The grid name is the combination of column and row names. Naming starts in the northwest corner of the state and runs through the southeast. The remainder of the trap number consists of the quint or subgrid, trap type, and an intra-quint or intra-subgrid designation if more than one trap of that type is present. For example, trap EV241-S-OF1 is in grid EV241, south quint, trap type is oriental fruit fly, and it is designated as number "1" OF trap within that quint.
 - Ensure that the unique trap number is placed properly on all traps, along with accurate placement, servicing, baiting, and rebaiting dates, as appropriate. Requirements for the various trap types are as follows.

June 2014

- Jackson trap – full trap number and servicing and rebaiting dates on outside.
 - Jackson trap insert – full trap number and placement date on non-sticky side.
 - Delta trap – full trap number and servicing and rebaiting dates on outside.
 - Japanese beetle trap – full trap number and servicing dates on calendar card in cup of trap or on tape attached to fin or cup.
 - Champ™ trap – full trap number and servicing dates on the top fold.
 - McPhail trap – full trap number and servicing dates on calendar card.
- I. Ensure that Jackson Mediterranean fruit fly (Medfly) traps, baited with trimedlure, are serviced every 14 days from July 1 through November 30, and from date of placement in 2015 (April 1 or later) through June 30 for FY 2014-15.
- J. Ensure that McPhail traps are serviced every seven days from July 1 through November 30, and from date of placement in 2015 (April 1 or later) through June 30 for FY 2014-15.
- With prior written agreement from the CDFA, due to cooler climactic conditions, the McPhail service schedule may vary in the following inland areas of San Mateo County: Brisbane, Daly City, South San Francisco, and the coastal areas of Half Moon Bay, Montara and Pacifica.
- K. Ensure that Champ™ traps, baited with ammonium bicarbonate, in rural areas are serviced once each month and relocated at that time from July 1 through November 30, and from date of placement in 2015 (April 1 or later) through June 30 for FY 2014-15.
- L. Ensure that Jackson oriental fly traps, baited with methyl eugenol, are serviced every 14 days from July 1 through November 30, and from date of placement in 2015 (April 1 or later) through June 30 for FY 2014-15.
- M. Ensure that Jackson melon fly traps, baited with cue-lure, are serviced every 14 days from July 1 through October 31, and from date of placement in 2015 (June 1 or later) through June 30 for FY 2014-15.
- N. Ensure that GM and JB traps are serviced once in mid- July, approximately six weeks after initial deployment, for FY 2014-15, unless

June 2014

determined otherwise by the CDFA District Entomologist and noted on the FY-Commitment Form (60-221).

- O. Ensure that all county commitment traps are placed, serviced, maintained, and removed in the same manner as state funded traps and that all data collected from these traps is also maintained in the same manner as state funded traps.
- P. Maintain a Daily Trapping Summary (DTS) (Form 60-210) for each trapper. This form must be completed daily, signed by the individual who performed the work and submitted to the trapping supervisor. The current DTS (i.e., the DTS completed the day prior to a QC inspection) must be available for immediate review by the CDFA District Entomologist or designee conducting the QC inspection. All DTS forms must be kept on file, for the CDFA Audits Office for three years.
- Q. Complete a monthly Pest Detection Report Number 1 (Form 66-035), documenting all traps deployed, added, removed and serviced during the month. A servicing is an inspection of the trap for the presence of the target pest. Relocations are considered trap servicing. Do not count trap relocations as "removed" and then "added." A copy of this form must accompany the monthly invoice.
- R. Provide one set of trapping records for all traps. This set, in the form of either the "Trap Book" or electronic records, shall indicate the exact trap location using a site map and all information regarding trap placement, servicing, baiting, relocation and removal.
- S. Maintain an inventory of known host sites. The inventory shall be organized by square mile, contain the addresses of host properties traceable to the nearest cross street, and indicate all known hosts on that property. The inventory shall be updated yearly. The multiple trap card system will suffice for this inventory. This inventory must be available for the trapper to use in the field daily.
- T. Maintain county wall maps with numbered square miles grids based upon the Statewide Trapping Grid, depicting the density of all currently deployed traps.
- U. Allow state detection personnel and/or federal officers to perform quality control inspections on all county trap lines, including any county commitment trap lines.

June 2014

- V. Allow state detection personnel and/or federal officers to accompany trappers and/or supervisors in the field. This will be credited as field training for county personnel.
- W. Counties generating Dibrom® treated wicks from methyl eugenol and lure baited traps shall possess a CAI number issued by CalEPA.
- X. Submit invoices within 30 days after the end of each reporting period. Payment of the monthly invoice is contingent upon receiving the corresponding Report Number One, as per Item Q. The number of hours worked claimed on the invoice must match those documented on the Report Number One. Invoices received without an accurate Report Number One will not be paid. Continue to send monthly invoices even if the fiscal year contract funds are depleted. All invoices, including any amendments, must be received within 45 days of the expiration date of the contract. Invoices received more than 45 days after expiration of the contract will not be paid.
- Y. Submit the monthly invoice by postal or e-mail, with Report Number One, to:

CDFA - PD/EP
1220 N Street, Room 315
Sacramento, CA 95814
Attn: Joanne Shimada, joanne.shimada@cdfa.ca.gov

- If the invoice carries a signature block, the block must be signed. Invoices with blank signature blocks cannot be processed.

PEST DETECTION/EMERGENCY PROJECTS

FY 2014 / 2015 COMMITMENT FORM

| | |
|--|---------------------|
| AGRICULTURAL COMMISSIONER Fred W. Crowder | COUNTY San Mateo |
| DETECTION SPECIALIST Janamjeet Sohal | DATE 6/18/2014 |

| PROGRAM | UNITS | COUNTY COMMITMENT | | STATE COMMITMENT | | TOTAL COMMITMENT | |
|-----------------------------------|--------------------------|-------------------|-------|------------------|-------|------------------|-------|
| | | UNITS | HOURS | UNITS | HOURS | UNITS | HOURS |
| COMMERCIAL CROF | (PROPERTIES) | 0 | 0 | 0 | 0 | 0 | 0 |
| PUBLIC CONTACT: | (SAMPLE PROPERTIES) | 0 | 0 | 0 | 0 | 0 | 0 |
| SPECIAL SURVEYS: | | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 |
| TRAPPING | | SUMMER/WINTER | | SUMMER/WINTER | | SUMMER/WINTER | |
| JACKSON TRAP - MEDFLY | MF | 0 | / 0 | 565 | / 0 | 565 | / 0 |
| McPHAIL TRAP | MP | 0 | / 0 | 565 | / 0 | 565 | / 0 |
| CHAMP TRAP - Garden | CP | 0 | / 0 | 17 | / 0 | 17 | / 0 |
| CHAMP TRAP - Rural | CP | 0 | / 0 | 0 | / 0 | 0 | / 0 |
| CHAMP TRAP - Rural Residential | CP | 0 | / 0 | 22 | / 0 | 22 | / 0 |
| JACKSON TRAP - ORIENTAL FRUIT FLY | OF | 0 | / 0 | 565 | / 0 | 565 | / 0 |
| JACKSON TRAP - MELON FLY | ML | 0 | / 0 | 565 | / 0 | 565 | / 0 |
| GYPSY MOTH | GM | 0 | | 464 | | 464 | |
| JAPANESE BEETLE | JB | 0 | | 338 | | 338 | |
| MISCELLANEOUS: | | | | | | | |
| | Apple Maggot | 0 | | 0 | | 0 | |
| | European Corn Borer | 0 | | 2 | | 2 | |
| | European Pine Shoot Moth | 0 | | 10 | | 10 | |
| | Khapra Beetle | 0 | | 0 | | 0 | |
| | Western Cherry Fruit fly | 0 | | 0 | | 0 | |
| | | | | | | | |
| | | | | | | | |

SPECIAL TRAPS OR TRAPPING CONSIDERATIONS:

159 McPhails traps will be at bi-weekly servicing schedule in colder area (Northern and Coastal areas)

**EXHIBIT B
(County Agreement)**

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Invoicing and Payment

- A. For services satisfactorily rendered, and upon receipt and approval of the invoices, the State agrees to compensate the Contractor, Grant, Sub-Grant or Agreement recipient for actual expenditures incurred in accordance with this Agreement and stated herein, which is attached hereto and made a part of this Agreement or Grant.

Original invoices shall include the agreement/contract number, dates of service, type of work performed, and when applicable, a breakdown of the costs of parts and materials, labor charges, and any other relevant information required to ensure proper invoices are submitted for payment. Invoices shall be itemized to follow the allowed expenses outlined in the agreement/contract budget and Scope of Work documents.

- B. Unless mutually agreed, monthly invoices must be submitted within 30 days from the end of each month in which services were rendered. Invoices must include the Agreement number and submitted in triplicate to the Program Contract Manager listed in this contract.
- C. Any travel and subsistence payments authorized under this agreement shall be paid as needed to execute the work. The maximum travel rates allowable are those established in Title 2, Division 1, Chapter 3, Subchapter 1, Article 2 of the California Code of Regulations 599.619.

2. Budget Contingency Clause

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement and Contractor shall not be obligated to perform any provisions of this Agreement.
- B. 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 Agreement with no liability occurring to the State, or offer an agreement amendment to Contractor to reflect the reduced amount.

3. Funding Sources for County Contracts (If no Federal Funds, this Section is not applicable)

An annual report of expenditures, where county payments are supported by Federal funds, will be issued by CDFA Administrative Services, Financial Services Branch. This report will be issued by September 30th for invoices submitted prior to July 31st for services rendered in the prior State Fiscal Year.

Federal and State Regulations - The County will comply with all Federal and State regulations and requirements. The County must ensure they have an adequate accounting system in place and appropriate internal controls to ensure expenditures are tracked and maintained.

All sub-recipients of Federal awards shall comply with the Code of Federal Regulations (CFR) Title 2, Part 225 - Cost Principles for State and Local Governments and Title 7, Part 3016 - Uniform Administrative Requirements for Grants and Cooperative Agreements to state and local governments.

Federal 2 CFR 225 (OMB Circular A-87) can be found at the following website:

EXHIBIT B
(County Agreement)

<http://training.fws.gov/fedaid/toolkit/2cfr225.pdf>

Federal 7 CFR 3016 can be found at the following website:

http://www.access.gpo.gov/nara/cfr/waisidx_01/7cfr3016_01.html

The State's accounting standards and procedures for counties provided by the State Controller's Office are located at the following website: <http://www.sco.ca.gov/ard/manual/cntyman.pdf>

**SAN MATEO COUNTY DEPARTMENT OF AGRICULTURE
 FY 2014-15 Pest Detection Trapping Financial Plan**

June 2014

A. PERSONNEL

1. STAFF - Detection Trappers

| <u>Employee (e.g. name, initials, position #)</u> | <u>Title</u> | <u>HOURS/ DAY</u> | <u>TOTAL WORK DAYS</u> | <u>HOURS</u> |
|---|---|-----------------------|--------------------------------|---------------|
| 1 Steve McDonagh | Pest Detection Specialists - Permanent | 8.50 | 129 | 1097 |
| 2 Juan Molina | Pest Detection Specialists - Permanent | 8.50 | 129 | 1097 |
| 3 Jean Paul Lorrain | Pest Detection Specialists - Permanent | 8.50 | 129 | 1097 |
| 4 Bob Galbreath | Pest Detection Specialists - Extra Help | 8.50 | 129 | 1097 |
| 5 Curtiss Coffman | Pest Detection Specialists - Extra Help | 8.50 | 129 | 1097 |
| 6 Kathy Parnello | Pest Detection Specialists - Extra Help | 8.50 | 129 | 1097 |
| 7 Brent Hecht | Pest Detection Specialists - Extra Help | 8.50 | 129 | 1097 |
| 8 Jonathan Asbury | Pest Detection Specialists - Extra Help | 8.50 | 129 | 1097 |
| 9 William Portillo | Pest Detection Specialists - Extra Help | 8.50 | 105 | 893 |
| 10 Matthew Chilton | Pest Detection Specialists - Extra Help | 8.50 | 105 | 893 |
| Number of routes = | | 10 | Total: | 10,562 |

2. SALARIES - Detection Trappers

| | | <u>HOURLY RATE w/o BENEFITS</u> | <u>HOURS</u> | <u>SALARY</u> |
|---------------------|---|-------------------------------------|--------------|---------------------|
| 1 Steve McDonagh | Pest Detection Specialists - Permanent | \$27.38 | 1097 | \$30,036.00 |
| 2 Juan Molina | Pest Detection Specialists - Permanent | \$27.38 | 1097 | \$30,036.00 |
| 3 Jean Paul Lorrain | Pest Detection Specialists - Permanent | \$27.38 | 1097 | \$30,036.00 |
| 4 Bob Galbreath | Pest Detection Specialists - Extra Help | \$23.69 | 1097 | \$25,988.00 |
| 5 Curtiss Coffman | Pest Detection Specialists - Extra Help | \$23.69 | 1097 | \$25,988.00 |
| 6 Kathy Parnello | Pest Detection Specialists - Extra Help | \$23.69 | 1097 | \$25,988.00 |
| 7 Brent Hecht | Pest Detection Specialists - Extra Help | \$23.69 | 1097 | \$25,988.00 |
| 8 Jonathan Asbury | Pest Detection Specialists - Extra Help | \$22.88 | 1097 | \$25,099.00 |
| 9 William Portillo | Pest Detection Specialists - Extra Help | \$20.04 | 893 | \$17,896.00 |
| 10 Matthew Chilton | Pest Detection Specialists - Extra Help | \$19.77 | 893 | \$17,655.00 |
| Subtotal: | | | | \$254,710.00 |

3. BENEFITS - Detection Trappers

| | | <u>BENEFIT RATE (%)</u> | <u>SALARY</u> | <u>BENEFIT COST</u> |
|---------------------|---|-----------------------------|---------------|-------------------------|
| 1 Steve McDonagh | Pest Detection Specialists - Permanent | 55.00% | \$30,036.00 | \$16,520.00 |
| 2 Juan Molina | Pest Detection Specialists - Permanent | 55.00% | \$30,036.00 | \$16,520.00 |
| 3 Jean Paul Lorrain | Pest Detection Specialists - Permanent | 55.00% | \$30,036.00 | \$16,520.00 |
| 4 Bob Galbreath | Pest Detection Specialists - Extra Help | 2.86% | \$25,988.00 | \$743.00 |
| 5 Curtiss Coffman | Pest Detection Specialists - Extra Help | 2.86% | \$25,988.00 | \$743.00 |
| 6 Kathy Parnello | Pest Detection Specialists - Extra Help | 2.86% | \$25,988.00 | \$743.00 |
| 7 Brent Hecht | Pest Detection Specialists - Extra Help | 2.86% | \$25,988.00 | \$743.00 |
| 8 Jonathan Asbury | Pest Detection Specialists - Extra Help | 2.86% | \$25,099.00 | \$718.00 |
| 9 William Portillo | Pest Detection Specialists - Extra Help | 2.86% | \$17,896.00 | \$512.00 |
| 10 Matthew Chilton | Pest Detection Specialists - Extra Help | 2.86% | \$17,655.00 | \$505.00 |
| Subtotal: | | | | \$54,267.00 |

DETECTION STAFF SUBTOTAL: \$308,977.00

4. STAFF - Non-Detection

| <u>e.g Employee name, initials, or position #</u> | <u>Title</u> | <u>HOURS/ DAY</u> | <u>WORK DAYS</u> | <u>HOURS</u> |
|---|---------------------------|-----------------------|----------------------|-----------------|
| 1 Gerardo Ibarra | Pest Detection Supervisor | 10.00 | 202 | 2020 |
| 2 | | 0.00 | 0.00 | 0 |
| 3 | | 0.00 | 0.00 | 0 |
| 4 | | 0.00 | 0.00 | 0 |
| 5 | | 0.00 | 0.00 | 0 |
| 6 | | 0.00 | 0.00 | 0 |
| 7 | | 0.00 | 0.00 | 0 |
| Total: | | | | 2,020.00 |

5. SALARIES - Non-Detection Staff

| | | <u>HOURLY RATE w/o BENEFITS</u> | <u>HOURS</u> | <u>SALARY</u> |
|------------------|---------------------------|-------------------------------------|--------------|--------------------|
| 1 Gerardo Ibarra | Pest Detection Supervisor | \$33.33 | 2020 | \$67,327.00 |
| 2 | | \$0.00 | 0 | \$0.00 |
| 3 | | \$0.00 | 0 | \$0.00 |
| 4 | | \$0.00 | 0 | \$0.00 |
| 5 | | \$0.00 | 0 | \$0.00 |
| 6 | | \$0.00 | 0 | \$0.00 |
| 7 | | \$0.00 | 0 | \$0.00 |
| Subtotal: | | | | \$67,327.00 |

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6. BENEFITS - Non-Detection Staff

| | | |
|---|----------------|---------------------------|
| 1 | Gerardo Ibarra | Pest Detection Supervisor |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |

| BENEFIT RATE (%) | SALARY | BENEFIT COST |
|------------------|-------------|--------------|
| 55.00% | \$67,327.00 | \$37,030.00 |
| 0.0000% | \$0.00 | \$0.00 |
| 0.0000% | \$0.00 | \$0.00 |
| 0.0000% | \$0.00 | \$0.00 |
| 0.0000% | \$0.00 | \$0.00 |
| 0.0000% | \$0.00 | \$0.00 |
| 0.0000% | \$0.00 | \$0.00 |
| Subtotal: | | \$37,030.00 |

NON-DETECTION STAFF SUBTOTAL: \$104,357.00

25 % Overhead (Not to exceed 25%)

| SALARIES | BENEFITS | OVERHEAD COST |
|------------------------|-------------|---------------|
| \$322,037.00 | \$91,297.00 | \$103,334.00 |
| TOTAL PERSONNEL COST : | | \$516,668.00 |

B. SUPPLIES (Itemized, such as: trapping poles, office supplies, etc.,)

Description

| | |
|--------------------|------------|
| a. Supplies | Cost |
| b. | \$1,922.00 |
| c. | \$0.00 |
| d. | \$0.00 |
| TOTAL SUPPLY COST: | \$1,922.00 |

C. VEHICLE OPERATIONS

| COUNTY VEHICLES | | NO. OF USAGE MONTHS | Ave. MILEAGE PER MONTH <i>per vehicle</i> | COST PER MILE* | COST |
|------------------------------|-------------------|---------------------------|---|----------------------|-------------|
| 10 | | 8 | 750 | \$0.560 | \$33,600.00 |
| STATE VEHICLES | | NO. OF USAGE MONTHS | Ave. MILEAGE PER MONTH <i>per vehicle</i> | COST PER MILE* | COST |
| 0 | | 0 | 0 | \$0.285 | \$0.00 |
| NO. OF LEASED VEHICLES | COST PER MONTH | NO. OF USAGE MONTHS | Ave. MILEAGE PER MONTH <i>per vehicle</i> | COST PER MILE* | COST |
| 0 | 0 | 0 | 0 | \$0.000 | \$0.00 |

* Mileage rates: County vehicles = Not to exceed \$0.56 per mile. Per federal audit guidelines, this rate cannot be exceeded. However, if your county's internal policy uses a lower rate, that rate may be applied.
 State-owned vehicle = \$0.285 per mile.

VEHICLE COST TOTAL: \$33,600.00

0 FY 2014-15 Pest Detection Trapping Budget : \$552,190.00

COMMENTS:

Hours are changed to match FY 2013-2014 contract amount.
 Two Trappers working season (May 1, 2015 to Oct 31, 2014)
 Eight trappers working season (April 14, 2015 to November 30, 2014) - 2 weeks late

Cost:

Detection 85%
 GM/JB 15%

jc




State of California
 Department of Food and Agriculture
 Plant Health and Pest Prevention Services
 Pest Detection/Emergency Projects

County: San Mateo
 Fiscal Year: 2014/2015

TRAPPING HOURS/YEAR WORKSHEET

TRAPPING SEASON

| Trap Type | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| MP | | | | | | | | | | | | |
| MF | | | | | | | | | | | | |
| OF | | | | | | | | | | | | |
| ML | | | | | | | | | | | | |
| GM | | | | | | | | | | | | |
| JB | | | | | | | | | | | | |
| CP | | | | | | | | | | | | |
| CP Rural | | | | | | | | | | | | |
| | | | | | | | | | | | | |

 weekly servicings
  biweekly servicings
  monthly servicings

| Trap Type | # of traps | x | serv/year* | = | serv/year/trap |
|-----------|------------|---|------------|---|----------------|
| MP | 565 | x | 36.00 | = | 20,340 |
| MF | 565 | x | 18.00 | = | 10,170 |
| OF | 565 | x | 18.00 | = | 10,170 |
| ML | 565 | x | 13.00 | = | 7,345 |
| GM | 464 | x | 3.00 | = | 1,392 |
| JB | 338 | x | 3.00 | = | 1,014 |
| CP | 17 | x | 18.00 | = | 306 |
| CP Rural | 22 | x | 8.00 | = | 176 |
| 0 | | x | | = | 0 |
| Total: | | | | | 50,913 |

NOTE: serv/year*. Insert figure from Servicings per Year sheet, 66_223A.

TOTAL: 50,913 ÷ 4.4 = 11,571.14 x 1.1 (10%) = 12,728
 (A) (B) (C) (D)

A = Servicings/year/trap - calculated electronically.

B = Average # of traps serviced per hour - figure entered by person completing work sheet.

C = Hours/year - calculated electronically.

D = Hours/year plus 10% - calculated electronically. "D" represents the billable hours for the trapper(s) in the field and is applied to the work plan in the "Detection" section. In addition to the detection trapper hours, the financial plans also cover non-detection (supervisor, administrative, etc.) hours.

June 2014
 Form 66-223

uc

EXHIBIT C

GENERAL TERMS AND CONDITIONS GTC 610

1. **APPROVAL:** This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.
2. **AMENDMENT:** No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
3. **ASSIGNMENT:** This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
4. **AUDIT:** Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).
5. **INDEMNIFICATION:** Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
6. **DISPUTES:** Contractor shall continue with the responsibilities under this Agreement during any dispute.
7. **TERMINATION FOR CAUSE:** The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.
8. **INDEPENDENT CONTRACTOR:** Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.
9. **RECYCLING CERTIFICATION:** The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).
10. **NON-DISCRIMINATION CLAUSE:** During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical

disability (including HIV and AIDS), mental disability, medical condition (e.g., cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. **CERTIFICATION CLAUSES:** The **CONTRACTOR CERTIFICATION CLAUSES** contained in the document CCC 307 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. **TIMELINESS:** Time is of the essence in this Agreement.

13. **COMPENSATION:** The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. **GOVERNING LAW:** This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. **ANTITRUST CLAIMS:** The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:

1). "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2). "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured

by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT: "For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department."

17. UNENFORCEABLE PROVISION: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS: If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER: If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

EXHIBIT D
(County Agreement)

SPECIAL TERMS AND CONDITIONS

1. Excise Tax

The State of California is exempt from federal excise taxes and no payment will be made for any taxes levied on employees' wages. The State will pay for any applicable State of California or local sales or use taxes on the services rendered or equipment or parts supplied pursuant to this Agreement. California may pay any applicable sales and use tax imposed by another state.

2. Settlement of Disputes

In the event of a dispute, Contractor shall file a "Notice of Dispute" with the CDFA within ten (10) days of discovery of the problem. Such Notice of Dispute shall contain the Agreement number. Within ten (10) days of receipt of such Notice of Dispute, the Agency Secretary, or Designee, shall meet with the Contractor and the CDFA project manager for the purpose of resolving the dispute. The decision of the Agency Secretary or Designee shall be final. In the event of a dispute, the language contained within this Agreement shall prevail over any other language including that of the bid proposal.

3. Evaluation of Contractor- Consultant Contracts Only

Per the Department of General Services (DGS), all contracts for consultant services of \$5,000 or more must be evaluated. The Contract/Contractor Evaluation, Form Std. 4, must be prepared by the program within 60 days of the completion of the contract. These evaluations shall remain on file by the Department (in a separate location from the contract file) for a period of 36 months.

4. Agency Liability

The Contractor warrants by execution of this Agreement, that no person or selling agency has been employed or retained to solicit or secure this Agreement upon agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the State shall, in addition to other remedies provided by law, have the right to annul this Agreement without liability, paying only for the value of the work actually performed, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

5. Potential Subcontractors

If Contractor subcontracts out a portion of the work required by this Agreement, nothing contained in this Agreement or otherwise, shall create any contractual relation between the State and any subcontractors, and no subcontract shall relieve the Contractor of his responsibilities and obligations hereunder. The Contractor agrees to be as fully responsible to the State for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Contractor. The Contractor's obligation to pay its subcontractors is an independent obligation from the State's obligation to make payments to the Contractor. As a result, the State shall have no obligation to pay or to enforce the payment of any moneys to any subcontractor.

6. Right To Terminate

The State reserves the right to terminate this agreement subject to 30 days written notice to the Contractor. Contractor may submit a written request to terminate this agreement only if the State should substantially fail to perform its responsibilities as provided herein. However, the agreement can be immediately terminated for cause.

**EXHIBIT E
(County Agreement)**

ADDITIONAL PROVISIONS

CONTRACTS FUNDED BY THE FEDERAL GOVERNMENT

It is mutually understood between the parties that this contract may have been written before ascertaining the availability of congressional appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays which would occur if the contract were executed after that determination was made.

This contract is valid and enforceable only if sufficient funds are available to the State by the United State Government for the Fiscal Year(s) 2014/2015 covered by this Agreement for the purposes of the program. In addition, this contract is subject to any additional restrictions, limitations, or conditions enacted by the Congress or any statute enacted by the Congress, which may affect the provisions or funding of this contract in any manner.

It is mutually agreed that if the Congress does not appropriate sufficient funds for the program this contract shall be amended to reflect any reductions in funds.

The Department has the option to void the contract under the 30-day cancellation clause or to amend the contract to reflect any reduction of funds.

The recipient shall comply with the Single Audit Act and the reporting requirements set forth in OMB Circular A-133.

CONTRACT AND SUBCONTRACT COMPLIANCE REQUIREMENTS

The Contractor shall ensure its officers, agents and employees will fully cooperate with any/all investigations conducted by the Department of Food and Agriculture's Equal Employment Opportunity and Human Resources Offices and will require the same of any subcontractors or consultants used pursuant to this agreement.

INSURANCE REQUIREMENTS

Contractor shall comply with all requirements outlined in the (1) General Provisions section and (2) Contract Insurance Requirements outlined in this section. No payments will be made under this contract until contractor fully complies with all requirements.

1. General Provisions Applying to All Policies

- a. Coverage Term – Coverage needs to be in force for the complete term of the contract. If insurance expires during the term of the contract, a new certificate must be received by the State at least ten (10) days prior to the expiration of this insurance. Any new insurance must comply with the original contract terms.
- b. Policy Cancellation or Termination & Notice of Non-Renewal – Insurance policies shall contain a provision stating coverage will not be cancelled without 30 days prior written notice to the State. New Certificates of insurance are subject to the approval of the Department of General Services and the Contractor agrees no work or services will be performed prior to obtaining such approval. In the event Contractor fails to keep in effect at all times the specified insurance coverage, the State may, in addition to any other remedies it may have, terminate this contract upon the occurrence of such event, subject to the provisions of this contract.
- c. Premiums, Assessments and Deductibles – Contractor is responsible for any premiums, policy assessments, deductibles or self-insured retentions contained within their insurance program.

**EXHIBIT E
(County Agreement)**

- d. Primary clause – Any required insurance contained in this contract shall be primary and not excess or contributory to any other insurance carried by the State.
- e. Insurance Carrier Required Rating – All insurance carriers must carry an AM Best rating of at least an "A-" with a financial category rating of no lower than VI. If the contractor is self-insured for a portion or all of its insurance, documentation of self-insurance must be submitted and approved by the Department of General Services, Office of Risk and Insurance Management.
- f. Endorsements – Any required endorsements requested by the State must be physically attached to all requested certificates of insurance and not substituted by referring to such coverage on the certificate of insurance.
- g. Inadequate Insurance – Inadequate or lack of insurance does not negate the contractor's obligation under the contract.
- h. Use of Subcontractors – In the case of Contractor's utilization of subcontractors to complete the contracted scope of work, the contractor shall include all subcontractors as insured's under Contractor's insurance or supply evidence of subcontractor's insurance to the State equal to policies, coverages and limits required of the Contractor.

2. Contract Insurance Requirements

Prime Contractor Insurance Requirements

Contractor shall display on an Acord certificate of insurance evidence of the following coverages:

Commercial General Liability Insurance

Contractor shall maintain general liability on an occurrence form with limits not less than \$1,000,000 per occurrence for bodily injury and property damage liability combined with a \$2,000,000 annual policy aggregate. A "per project aggregate" endorsement is required. The policy shall include coverage for liabilities arising out of premises, operations, independent contractors, products, completed operations, personal and advertising injury, and liability assumed under an insured contract. This insurance shall apply separately to each insured against whom claim is made or suit is brought subject to the Contractor's liability.

The policy must be endorsed to name **The State of California, its officers, agents, employees and servants as additional insureds, but only with respect to work performed under this contract.**

Automobile Liability Insurance

Contractor shall maintain automobile liability insurance for limits not less than \$1,000,000 combined single limit. Such insurance shall cover liability arising out of a motor vehicle including owned, hired, and non-owned motor vehicles. Should the scope of the contract involve transportation of hazardous materials, evidence of an MCS-90 or equivalent is required.

Workers Compensation Insurance

The Contractor shall have and maintain, for the term of this agreement, workers' compensation insurance and shall furnish to the State a certificate of insurance evidencing workers' compensation insurance and employer's liability presently in effect with limits not less than \$1,000,000 by an insurance carrier licensed to underwrite workers' compensation insurance in California. Such certificate shall include the name of the carrier, policy inception and expiration dates. If the Contractor is self-insured for workers' compensation, a certificate must be presented evidencing Contractor is a qualified self-insurer in the State of California. By signing this agreement, the Contractor hereby warrants that it carries workers' compensation insurance on all

**EXHIBIT E
(County Agreement)**

of its employees who will be engaged in the performance of this agreement. If staff provided by the Contractor is defined as independent contractors, this clause does not apply.

Sub-Contractor Insurance Requirements

Contractor shall display on an Acord certificate of insurance evidence of the following coverages:

Commercial General Liability Insurance

Contractor shall maintain general liability on an occurrence form with limits not less than \$1,000,000 per occurrence for bodily injury and property damage liability combined with a \$2,000,000 annual policy aggregate. A "per project aggregate" endorsement is required. The policy shall include coverage for liabilities arising out of premises, operations, independent contractors, products, completed operations, personal and advertising injury, and liability assumed under an insured contract. This insurance shall apply separately to each insured against whom claim is made or suit is brought subject to the Contractor's liability.

The policy must be endorsed to name **The State of California, its officers, agents, employees and servants as additional insureds, but only with respect to work performed under this contract**

Automobile Liability Insurance

Contractor shall maintain automobile liability insurance for limits not less than \$1,000,000 combined single limit. Such insurance shall cover liability arising out of a motor vehicle including owned, hired, and non-owned motor vehicles. Should the scope of the contract involve transportation of hazardous materials, evidence of an MCS-90 or equivalent is required.

Workers Compensation Insurance

The Contractor shall have and maintain, for the term of this agreement, workers' compensation insurance and shall furnish to the State a certificate of insurance evidencing workers' compensation insurance and employer's liability presently in effect with limits not less than \$1,000,000 by an insurance carrier licensed to underwrite workers' compensation insurance in California. Such certificate shall include the name of the carrier, policy inception and expiration dates. If the Contractor is self-insured for workers' compensation, a certificate must be presented evidencing Contractor is a qualified self-insurer in the State of California. By signing this agreement, the Contractor hereby warrants that it carries workers' compensation insurance on all of its employees who will be engaged in the performance of this agreement. If staff provided by the Contractor is defined as independent contractors, this clause does not apply.

CCC-307

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

| | | |
|---|---|--|
| <i>Contractor/Bidder Firm Name (Printed)</i> SAN MATEO COUNTY | | <i>Federal ID Number</i> 94-6000532 |
| <i>By (Authorized Signature)</i> | | |
| <i>Printed Name and Title of Person Signing</i> Dave Pine, President, Board of Supervisors | | |
| <i>Date Executed</i> | <i>Executed in the County of</i> San Mateo | |

CONTRACTOR CERTIFICATION CLAUSES

1. **STATEMENT OF COMPLIANCE**: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. **DRUG-FREE WORKPLACE REQUIREMENTS**: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
- b. Establish a Drug-Free Awareness Program to inform employees about:
 - 1) the dangers of drug abuse in the workplace;
 - 2) the person's or organization's policy of maintaining a drug-free workplace;
 - 3) any available counseling, rehabilitation and employee assistance programs; and,
 - 4) penalties that may be imposed upon employees for drug abuse violations.
- c. Every employee who works on the proposed Agreement will:
 - 1) receive a copy of the company's drug-free workplace policy statement; and,
 - 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the

certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lesser of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations,

or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

- 1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- 2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

- 1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- 2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

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