DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Business Services Section Contract Services Unit 601 N. 7th Street Sacramento, CA 95811 (916) 843-3610 (800) 735-2929 (TT/TDD) (800) 735-2922 (Voice)



November 22, 2023

County of El Dorado, Department of Transportation 2441 Headington Road Placerville, CA 95667

Subject: Agreement Number 23R245001-0

Please comple	ete the fo	llowing ma	rked item(s)	and return t	o the above	address v	within ten ((10)) business da	ıvs:

	STD. 213, Standard Agreement with attached exhibits. Sign the first page of the STD. 213, sign the additional single STD. 213, and return both copies.
	STD. 213A, Standard Agreement Amendment. Sign the first page of the STD. 213A, sign the additional single STD. 213A, and return both copies.
	STD. 210, Short Form Contract. Sign and return both copies.
	STD. 204, Payee Data Record. Complete and return.
	CCC, Contractor Certification Clauses. Complete and return.
	Obtain and forward the liability insurance certificate required by the terms of the Agreement.
	Resolution, motion, order, or ordinance from the local governing body authorizing this Agreement.
	STD. 807, Payment Bond. Complete and return one copy.
	CHP 28, Voluntary Statistical Data. Complete and return.
	CHP 78V, Conflict of Interest & CHP 116, Darfur Certification
	Letter of Agreement. Sign and return both copies.
Cont	ract status.
	The enclosed agreement is signed on behalf of the Department of California Highway Patrol. Process and when approved, return an original to this office.
	The enclosed approved agreement is for your records. You are now authorized to provide services.

PIRON VOSSOUGHI

Contract Analyst

Enclosures



Safety, Service, and Security

An Internationally Accredited Agency

SCO ID: 2720-23R245001

STAN		NIA - DEPARTMENT OF GENERAL SERVICES GREEMENT D)	AGREEMENT NUMBER 23R245001	PURCHASING AUTHORITY NUMBER (I	f Applicable)	
	•	s entered into between the Contracting Ag	ency and the Contractor named below	N:		
CONTR	ACTING AGEN	CY NAME				
Depar	rtment of Ca	alifornia Highway Patrol				
	ACTOR NAME					
	<u> </u>	do, Department of Transportation				
	term of this A	greement is:				
START (
	GH END DATE					
12/31						
		nount of this Agreement is: Hundred Fifty Thousand Dollars and Z	'ero Cents)			
4. The	parties agree	to comply with the terms and conditions o	of the following exhibits, which are by	this reference made a part of the Agreem	nent.	
E	xhibits		Title	Pa		
E:	xhibit A	Scope of Work			2	
E:	xhibit B	Budget Detail and Payment Provision	S		1	
E:	xhibit C *	General Terms and Conditions (4/201	7)		4	
-	xhibit D	Special Terms and Conditions			2	
These d	locuments cai	asterisk (*), are hereby incorporated by referen he viewed at <u>https://www.dgs.ca.gov/OLS/Re</u>	esources	f attached hereto.		
IN WIT	NESS WHERI	EOF, THIS AGREEMENT HAS BEEN EXECUTI				
			CONTRACTOR			
		(if other than an individual, state whether a corp ido, Department of Transportation	oration, partnership, etc.)			
CONTR	ACTOR BUS I NI	ESS ADDRESS	CIT		ZIP	
2441 l	Headington	Road	Pla	cerville	95667	
PRINTE	D NAME OF PE	RSON SIGNING	ТΙΤΙ	LE		
CONTRACTOR AUTHORIZED SIGNATURE D			DA	TE SIGNED		
			STATE OF CALIFORNIA			
CONTR	ACTING AGEN	CY NAME				
Depar	rtment of Ca	alifornia Highway Patrol				
CONTRACTING AGENCY ADDRESS			CIT			
601 N. 7th Street				cramento CA	95811	
PRINTE	D NAME OF PE	RSON SIGNING	тп	.E		
CONTRACTING AGENCY AUTHORIZED SIGNATURE			DA	TE SIGNED		
CALIFO	RNIA DEPARTI	MENT OF GENERAL SERVICES APPROVAL	EXE	MPTION (If Applicable)		
				,		

EXHIBIT A (Standard Agreement)

SCOPE OF WORK

- 1. The County of El Dorado agrees to reimburse the Department of California Highway Patrol (CHP) for costs associated with traffic control related services for various County construction projects within the vicinity of El Dorado County, as requested via phone, fax or e-mail by County's Contract Administrator.
- 2. The services shall be provided during:

The hours of duty performed by CHP officer(s) under this Agreement are those mutually agreed upon by CHP Project Representative and County's Contract Administrator. Any changes to the proposed plan such as additional hours, dates, and sites for traffic control can be requested and/or on an "as needed" basis and must be mutually agreed upon by the local CHP command and County's Contract Administrator.

3. The project representatives during the term of this Agreement will be:

STATE AGENCY		CONTRACTEE			
Department of Ca	lifornia Highway Patrol	County of El Dorado, Department of			
NAME	<u> </u>	Transportation			
NAME	cc:	NAME John Kahling P.E., Deputy Director Engineering			
Andrew Brown, O					
TELEPHONE NUMBER	EMAIL	TELEPHONE NUMBER	EMAIL		
(530) 622-1110	anbrown@chp.ca.gov	(530) 642-4974	(530) 642-9238		
Direct all inquiries to:					
STATE AGENCY		CONTRACTEE			
Department of Ca	lifornia Highway Patrol	County of El Dorado, Department of			
·	g ,	Transportation			
SECTION/UNIT		E-MAIL ADDRESS			
Contract Services	Unit	John.kahling@edcgov.us			
ATTENTION		ATTENTION			
Piron Vossoughi,	Contract Analyst	John Kahling P.E., Deputy Director Engineering			
ADDRESS		ADDRESS			
601 North 7th Stre	et, Sacramento, CA 95811	2441 Headington Rd., Placerville, CA 95667			
TELEPHONE NUMBER	EMAIL	TELEPHONE NUMBER	FAX NUMBER		
(916) 843-3619	piron.vossoughi@chp.ca.gov	(530) 642-4974	(530) 642-9238		
			II		

EXHIBIT A (Standard Agreement)

SCOPE OF WORK (Continued)

- 4. Detailed description of work to be performed:
 - A. CHP Placerville Area office shall provide CHP officer(s) with vehicles and coordinate all traffic control. Should the CHP Placerville Area be unable to fill the necessary staffing for each event, the shortage of CHP Officers will be utilized from out-of-Area uniformed personnel.
 - B. The traffic control service to be performed by CHP officer(s) under this Agreement, including the standards of performance, discipline and control thereof, shall be the responsibility of CHP.
 - C. It is understood by the County of El Dorado that billing of CHP officer(s) time shall be from portal to portal (CHP Area office to the service location and return to CHP Area office) except as specified in Item D.
 - D. If the CHP officer(s) has reported to the assigned location and has worked less than four (4) hours, the County of El Dorado agrees to pay every assigned CHP officer(s) a minimum of four (4) hours overtime. Exception: This does not apply to those cases when the hours worked are part of an Extended shift.

If the CHP officer(s) report(s) to the assigned service location and if for any reason CHP reassigns the officer(s) away from the service location, the County of El Dorado will be billed only for the officer(s) actual time incurred from the CHP Area office to the service location and for the time spent at the assigned service location covered under this Agreement.

E. CANCELLATION

The County of El Dorado shall not be charged for service cancellations made more than 24 hours prior to the scheduled assignment.

- The County of El Dorado agrees that if service cancellation is made within 24 hours prior to the scheduled assignment and the assigned CHP officer(s) cannot be notified of such service cancellation, a minimum of four (4) hours overtime shall be charged for each assigned CHP officer.
- 2) The County of El Dorado agrees that if service cancellation is made within 24 hours prior to the scheduled assignment and CHP officer(s) is notified of such service cancellation, the County of El Dorado shall only be charged a short notice service cancellation fee of \$50.00 per assigned CHP officer(s).
- 3) All service cancellation notices to CHP must be made during normal CHP business hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding state holidays.
- 4) The CHP agrees to make reasonable efforts to notify the assigned CHP officer(s) of the service cancellation.

EXHIBIT B (Standard Agreement)

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Invoicing and Payment

A. The CHP shall provide the County of El Dorado with an itemized invoice which details all CHP costs for traffic control services under this Agreement.

Monthly itemized invoices will be submitted in duplicate to:

County of El Dorado, Department of Transportation 2441 Headington Rd Placerville, CA 95667 Attn: Accounts Payable

The County of El Dorado agrees to pay CHP within thirty (30) days after the date of the invoice.

- B. This Agreement includes hourly usages and anticipated mileage for various County construction projects within the vicinity of El Dorado County, as requested via phone, fax or e-mail by County's Contract Administrator.
- C. In consideration for the traffic control services contained here, the County of El Dorado agrees to reimburse the CHP upon receipt of an itemized invoice. The County of El Dorado agrees to reimburse the CHP for mileage and actual hours worked by CHP officers (at the overtime rate, described below) at the time services are provided. The rates indicated in this agreement are for estimate purposes only. It is understood by both parties that rate increases in salary and benefits are governed by collective bargaining agreements and/or statute and that no advance written notification is necessary prior to implementing the increased rates. In the event CHP is granted a rate increase, the County of El Dorado agrees to pay the increased rate. The following information is the CHP officer and sergeant overtime pay rates effective Fiscal Year 22/23, until superseded:

<u>CLASSIFICATION</u> <u>OVERTIME RATE</u>

\$ 113.58 per hour
\$ 138.18 per hour
\$ 143.68 per hour
\$ 1.51 per mile
\$ 1.43 per mile

D. The total amount of this Agreement shall not exceed **\$250,000.00** (Two Hundred Fifty Thousand Dollars and Zero Cents).

Department of California Highway Patrol and County of El Dorado, Department of Transportation CHP Agreement #23R245001 Exhibit C, Page 1 of 4

EXHIBIT C (Standard Agreement)

GENERAL TERMS AND CONDITIONS

- <u>APPROVAL</u>: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractee may not commence performance until such approval has been obtained.
- 2. <u>AMENDMENT</u>: 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. <u>ASSIGNMENT</u>: This Agreement is not assignable by the Contractee, either in whole or in part, without the consent of the State in the form of a formal written amendment.
- 4. <u>AUDIT</u>: Contractee 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. Contractee 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. Contractee 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, Contractee 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: Contractee 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 contractees, subcontractees, 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 Contractee in the performance of this Agreement. Section 5 "Indemnification" is hereby deleted. Refer to Exhibit D, Point 9.
- 6. DISPUTES: Contractee shall continue with the responsibilities under this Agreement during any dispute.
- 7. <u>TERMINATION FOR CAUSE</u>: The State may terminate this Agreement and be relieved of any payments should the Contractee 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 Contractee under this Agreement and the balance, if any, shall be paid to the Contractee upon demand.
- 8. <u>INDEPENDENT CONTRACTEE</u>: Contractee, and the agents and employees of Contractee, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.
- 9. <u>RECYCLING CERTIFICATION</u>: The Contractee 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).

Department of California Highway Patrol and County of El Dorado, Department of Transportation CHP Agreement #23R245001 Exhibit C, Page 2 of 4

EXHIBIT C (Standard Agreement)

GENERAL TERMS AND CONDITIONS (Continued)

10. NON-DISCRIMINATION CLAUSE: During the performance of this Agreement, Contractee and its subcontractees shall not deny the contract's benefits to any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Contractee shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Contractee and subcontractees shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12900 et seq.), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, §11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code §§11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article. Contractee shall permit access by representatives of the Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours' notice, to such of its books, records, accounts, and all other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause. Contractee and its subcontractees shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. (See Cal. Code Regs., tit. 2, §11105.)

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

- 11. <u>CERTIFICATION CLAUSES</u>: The CONTRACTEE CERTIFICATION CLAUSES contained in the document CCC 04/2017 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. <u>COMPENSATION</u>: The consideration to be paid Contractee, as provided herein, shall be in compensation for all of Contractee's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.
- 14. <u>GOVERNING LAW</u>: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.
- 15. <u>ANTITRUST CLAIMS:</u> The Contractee by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractee 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.

Department of California Highway Patrol and County of El Dorado, Department of Transportation CHP Agreement #23R245001 Exhibit C, Page 3 of 4

EXHIBIT C (Standard Agreement)

GENERAL TERMS AND CONDITIONS (Continued)

- 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 tender's 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. <u>CHILD SUPPORT COMPLIANCE ACT</u>: For any Agreement in excess of \$100,000, the Contractee acknowledges in accordance with Public Contract Code 7110, that:
 - A. The Contractee 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 Contractee, 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. <u>UNENFORCEABLE PROVISION</u>: 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 Contractee 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.

Department of California Highway Patrol and County of El Dorado, Department of Transportation CHP Agreement #23R245001 Exhibit C, Page 4 of 4

EXHIBIT C (Standard Agreement)

GENERAL TERMS AND CONDITIONS (Continued)

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

- A. If for this Contract Contractee made a commitment to achieve small business participation, then Contractee 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 Contractee made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractee 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 Contractee 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 Contractee; (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 (Standard Agreement)

SPECIAL TERMS AND CONDITIONS

- 1. The CHP and the County of El Dorado agree this Agreement may be canceled by either party with thirty (30) days advance written notice.
- 2. In the event of an emergency, this Agreement may be canceled by either party without prior notice.
- 3. The CHP and the County of El Dorado agree that this Agreement may be amended by written mutual consent of the parties hereto.
- 4. Unforeseen events may require CHP officer(s) to expend hours in excess of the original estimate. Any costs in excess of the original estimated amount will be processed by appropriate amendment to the Agreement, to reflect the actual costs incurred.
- 5. Additional charges may be assessed for CHP supplies, additional equipment utilized, damage to property repaired or replaced at state expense, which are directly related to the services provided herein, but only to the extent such supplies or additional equipment are specifically requested in writing by the County of El Dorado or such need for repair or replacement of property arises directly from the County of El Dorado gross misconduct or willful negligence with respect to the property.
- 6. Gifts, donations, or gratuities may not be accepted by CHP employees in their own behalf or in behalf of the Department, informal squad club, or other local funds.
- 7. Any dispute concerning a question of fact arising under the terms of this agreement which is not disposed within a reasonable period of time (ten days) by the parties normally responsible for the administration of this contract shall be brought to the attention of the Administrative Services Officer (or designated representative) of each organization for joint resolution.
- 8. The County of El Dorado 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 records and supporting documentation pertaining to the performance of this Agreement. The County of El Dorado 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. The County of El Dorado 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, the County of El Dorado 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 and CCR Title 2, Section 1896).
- 9. Mutual Indemnification: CHP shall defend, indemnify and hold Contractor, its officials, officers, employees, agents, and volunteers free and harmless from any and all liability from loss, damage, or injury to property or persons, including wrongful death, to the extent arising out of or incident to any negligent acts, omissions, or willful misconduct of CHP, its officials, officers, employees, agents, and volunteers arising out of or in connection with CHP performance of this Agreement.
- 10. The County of El Dorado agrees to provide CHP with a resolution, motion, order or ordinance of the governing body, which authorizes execution of this Agreement, and indicates the individual who is authorized to sign the Agreement on behalf of the County of El Dorado.

Department of California Highway Patrol and County of El Dorado, Department of Transportation CHP Agreement #23R245001 Exhibit D, Page 2 of 2

EXHIBIT D (Standard Agreement)

SPECIAL TERMS AND CONDITIONS (Continued)

- 11. The County Officer or employee with responsibility for administering this Agreement is John Kahling, P.E., Deputy Director Engineering, Department of Transportation..
- 12. These special terms and conditions shall take precedence over any conflicting provisions contained elsewhere in this Agreement.

CCC 04/2017

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.

Contractor/Bidder Firm Name (Printed)		Federal ID Number
By (Authorized Signature)		
Printed Name and Title of Person Signing		
Date Executed	Executed in the County of	

CONTRACTOR CERTIFICATION CLAUSES

- 1. <u>STATEMENT OF COMPLIANCE</u>: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)
- 2. <u>DRUG-FREE WORKPLACE REQUIREMENTS</u>: 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. <u>CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT:</u> 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 probono legal services during each year of the contract equal to the lessor 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. <u>EXPATRIATE CORPORATIONS</u>: 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. <u>DOMESTIC PARTNERS</u>: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.
- 8. <u>GENDER IDENTITY</u>: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

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

1. <u>CONFLICT OF INTEREST</u>: 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. <u>LABOR CODE/WORKERS' COMPENSATION</u>: 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. <u>AMERICANS WITH DISABILITIES ACT</u>: 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. <u>CONTRACTOR NAME CHANGE</u>: 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. <u>RESOLUTION</u>: 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. <u>AIR OR WATER POLLUTION VIOLATION</u>: 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. <u>PAYEE DATA RECORD FORM STD. 204</u>: This form must be completed by all contractors that are not another state agency or other governmental entity.