# OC FAIR & EVENT CENTER STANDARD AGREEMENTS FOR BOARD APPROVAL NOVEMBER 2020

#### New

CONTRACT#	CONTRACTOR	DESCRIPTION	EFFORT TYPE	TERM	RECEIPT AMOUNT	NOT TO EXCEED EXPENSE AMOUNT
SA-137-20YR	City of Costa Mesa	Provide and coordinate traffic management services	Year round	6/01/20-5/31/21		\$75,250.00
SA-143-20YR	Terminix Commercial	Fumigation services of Millennium Barn and the Old Silo	Year round	10/23/20-12/31/20		\$8,940.00
SA-145-20YR	Department of Human Resources	Provide human resouce services	Year round	7/1/20-6/30/21		\$11,500.00
SA-146-20YR	Thom Curry/Temecula Olive Oil Company	Olive oil competition	Year round	10/13/20-10/13/20		\$1,000.00

#### Amendments

CONTRACT#	CONTRACTOR	DESCRIPTION	EFFORT TYPE	TERM	 CHANGE IN NOT TO EXCEED EXPENSE
SA-146-20YR (Amend. #1)	Temecula Olive Oil Company	Olive oil competition. Amendment to correct contract number and name.	Year round	10/13/20-10/13/20	\$1,000.00

-STATE OF CALIFORNIA  STANDARD AGREEMENT			R A	F
STD 213 (Rev 03/19)		AGREEMENT I	NUMBER	·
		SA-137-2	0YR	
		REGISTRATIO	N NUMBER	
This Agreement is entered into between	the Awarding Agency and the	 Contractor nam	ned below:	
STATE AGENCY'S NAME				
32 <sup>ND</sup> DISTRICT AGRICULTURAL	ASSOCIATION			
CITY OF COSTA MESA				
2. The term of this Agreement is:	<b>1/2020</b> through <b>05</b>	/31/2021	FED ID: 95-600	05030
3. The maximum amount of this Agreement is: \$75,250.0	00			
<ol><li>The parties agree to comply with the ter part of the Agreement.</li></ol>	ms and conditions of the following	ng exhibits wh	ich are by this refe	rence made a
Exhibit A – Scope of Work – To prov Designated year round events for th		•	_	Page 2
Exhibit B – Budget Detail and Paymen	t Provisions (Attached hereto as	s part of this ag	reement)	Pages 3-4
Exhibit C – General Terms and Conditi	ions (Attached hereto as part of	this agreemen	nt)	Pages 5-8
Check mark one item below as Exhibit D  Exhibit - D Special Terms and C  Exhibit - D* Special Terms and	Conditions (Attached hereto as p	part of this agre	eement)	Pages 9-12
Exhibit E - Insurance Requirements (A		greement)		Pages 13-15
Exhibit F- Additional Terms and Condit				Pages 16-20
Exhibit G – Covid-19 Infection Mitigation	on Protocol & Procedure Guideli	ines	Pages 21-2	3
Items shown with an Asterisk (*), are hereby inc These documents can be viewed at www.ols.dg		part of this agree	ement as if attached	hereto.
IN WITNESS WHEREOF, this Agreement has	been executed by the parties he	ereto.		
	ACTOR		California Departme	nt of General
CONTRACTOR'S NAME (if other than an individual, state who			Services Use	e Only
BY (Authorized Signature)	DATE SIGNED	O(Do not type)		
PRINTED NAME AND TITLE OF PERSON SIGNING	I			
Lori Ann Farrell Harrison, City Mana	ger			
ADDRESS				
P.O Box 1200, Costa Mesa, CA 92626	6			
STATE OF C	CALIFORNIA			
AGENCY NAME				
32 <sup>ND</sup> DISTRICT AGRICULTURAL ASS	SOCIATION			
BY (Authorized Signature)	DATE SIGNED	O(Do not type)		
PRINTED NAME AND TITLE OF PERSON SIGNING			- Francis I	
Michele Richards, Chief Executive O	Officer		Exempt per:	
ADDRESS				

88 Fair Drive, Costa Mesa, CA 92626



#### **EXHIBIT A – SCOPE OF WORK**

# **CONTRACT REPRESENTATIVES**

32<sup>ND</sup> DISTRICT AGRICULTURAL ASSOCIATION/OC FAIR & EVENT CENTER Nick Buffa, Director of Security & Traffic Phone Number (714) 708-1577

Costa Mesa Police Department Bryan Glass, Chief of Police Phone Number (714) 754-5117

# **CONTRACTOR AGREES:**

- 1. To provide and coordinate traffic management services during designated Year-Round Events at the OC Fair & Event Center.
- 2. To provide officers for large-scale events, where there is a high volume of automobile and/or pedestrian traffic.
- 3. To control or "pickle" traffic lights in unison with the efforts of the District's Parking Department.
- 4. To close city streets in unison with the efforts of the District's Parking Department. Contractor to update signage boards to reflect street closures and directional information in conjunction with the District's Parking Department.
- 5. To provide a summary report of field operations, including a description of services performed by field officers.
- 6. The dates, times and number of police personnel required will be mutually determined by the Costa Mesa Police Department and District Management.
- 7. Invoicing shall include the event name for which services were rendered as well as employee names, shift start and end time, hours worked and employee's hourly rate.
- 8. The District reserves the right to terminate any contract, at any time with or without cause by giving the Contractor notice in writing at least thirty (30) days prior to the date when such termination shall become effective. Such termination shall relieve the District of further payment, obligations, and/or performances required in the terms of the contract.

# **DISTRICT AGREES:**

- 1. To notify Contractor in advance of requested services.
- 2. Contractor to be paid according to Costa Mesa Police Department fee schedule in Exhibit B, total amount not to exceed SEVENTY FIVE THOUSAND TWO HUNDRED FIFTY DOLLARS AND 00/100 (\$75,250.00).
- 3. Payment will be made no more than thirty (30) days after satisfactory completion of work herein required and upon receipt of proper invoice.

-End Exhibit A-

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#### **EXHIBIT B – BUDGET DETAIL & PAYMENT PROVISIONS**

# **BUDGET DETAIL:**

District Account #: 5102-51

# **PAYMENT PROVISIONS:**

Payment will be made Net 30 upon satisfactory completion of services herein required and upon receipt of proper invoice.

Invoices shall include the event name for which services were rendered as well as employee names, shift start and end time, hours worked, and employee's hourly rate. When possible, invoices for services shall be submitted within 72 hours following each event.

Invoice shall contain the District's Purchase Order number 50019. Invoice may be sent via email to AP@ocfair.com or mailed as follows:

OC Fair & Event Center Attn: Accounts Payable 88 Fair Drive Costa Mesa, CA 92626



#### **EXHIBIT B - BUDGET DETAIL & PAYMENT PROVISIONS (Cont.)**

# CITY OF COSTA MESA RATE DETERMINATION

Effective: July 1, 2020

In accordance with Administrative Regulation 2.13, the following is a list of frequently requested hourly rates:

				ial Event				Spe	cial Event
Other City Positions	Straigh	nt Time 1	Overti	me Rate <sup>2</sup>	Fire/Police Positions	Straig!	nt Time 1	Overt	ime Rate 2
Animal Control Officer	\$	106.66	\$	129.87	Battalion Chief	\$	256.13	\$	301.08
Assistant Engineer		130.18		159.16	Fire Captain		219.21		257.08
Associate Engineer		151.77		186.05	Fire Engineer		194,11		227.24
Chief Plans Examiner		165.64		203.33	Firefighter (Paramedic)		177.34		207.31
Code Enforcement Officer		104.34		126.97	Firefighter		172.41		201.45
Combination Inspector		112.51		137.14	Police Lieutenant		257.73		306.75
Communications Officer		108.49		132.14	Police Sergeant (Motorcycle)		225.48		268.63
Communications Supervisor		123.47		150.80	Police Sergeant		208.83		248.49
Community Services Specialist		91.54		111.02	Senior Police Officer (Motorcycle)		197.90		235.30
Construction Inspector		112.51		137.14	Senior Police Officer		182.42		216.58
Crime Prevention Specialist		104.81		127.56	Police Officer (K9)		179.67		213.27
Crime Scene Specialist		108.18		131.76	Police Officer (Motorcycle)		189.76		225.46
Equipment Mechanic II		95.80		116.34	Police Officer		174.62		207.16
Equipment Mechanic III		102.27		124.40	Police Reserve Officer		72.43		92.83
Facilities Maintenance Technician		93.42		113.36	Police Recruit		57.19		73.28
Lead Equipment Mechanic		113.76		138,71	Police Support Services Reserve		30.71		39.35
Lead Maintenance Worker		107.62		131.06	Police Aide		28.82		36.93
Maintenance Assistant		77.51		93.55					
Maintenance Services Manager		170.54		207.85	Community Risk	Reduc	tion Tear	n	
Maintenance Supervisor		124.17		151.67	Positions	Straig	ht Time 1	Over	time Rate 2
Maintenance Worker		84.39		102.11	Assistant Fire Marshal	\$	132.73	\$	162.33
Office Specialist I		75.33		90.83	Fire Marshal		196.04		239.62
Office Specialist II		80.25		96.96	Fire Protection Specialist		106.41		129.55
Plan Check Engineer		157,40		193.06	Code Enforcement Officer		104.34		126.97
Plan Checker		127,64		155.99					
Senior Maintenance Worker		90.75		110.04					

Note - Rates are based on most recent applicable Memorandums of Understanding.

<sup>&</sup>lt;sup>1</sup> Includes annual salary at top step, other compensation, benefits, overhead and administrative costs divided by 1,800 (productive) hours/annually.

Includes straight time hourly rate, plus 1/2 of the basic hourly divided by 2,080 hours. Other benefits, overhead and administrative costs are excluded from this portion of the calculations.



#### **EXHIBIT C – GENERAL TERMS AND CONDITIONS**

#### GTC 04/2017

- 1. <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. Contractor 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 Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
- 4. <u>AUDIT</u>: 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:

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the 32<sup>nd</sup> District Agricultural Association, the OC Fair & Event Center, the State District and their respective agents, directors, and employees from and against all claims, damages, losses, and expenses, of every kind, nature and description (including, but not limited to, attorneys fees, expert fees, and costs of suit), arising from, or in any way related to Contractor's performance or nonperformance of this Agreement, however caused or alleged to have been caused.

To the fullest extent permitted by law, the District shall defend, indemnify, and hold harmless the City of Costa Mesa, its elected officials, officers, agents, employees, and volunteers from and against all claims, damages, losses, and expenses, of every kind, nature and description (including, but not limited to, attorneys' fees, expert fees, and costs of suit), arising from or in any way related to District's performance or nonperformance of this Agreement, however caused or alleged to have been caused. Notwithstanding the foregoing, neither District nor Contractor shall be liable for the defense or indemnification of the other party for claims, causes of action, complaints, or suits arising out of the sole active negligence or willful misconduct of the other party, its respective officers, agents, and/or employees.

- 6. DISPUTES: Contractor 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 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.

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# **EXHIBIT C - GENERAL TERMS AND CONDITIONS (Cont.)**

- 8. <u>INDEPENDENT CONTRACTOR</u>: 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. <u>RECYCLING CERTIFICATION</u>: 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 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. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Contractor and subcontractors 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. Contractor 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. 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. (See Cal. Code Regs., tit. 2, §11105.)

Contractor 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 CONTRACTOR 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 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. <u>GOVERNING LAW</u>: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.



# **EXHIBIT C - GENERAL TERMS AND CONDITIONS (Cont.)**

- 15. <u>ANTITRUST CLAIMS</u>: 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. <u>CHILD SUPPORT COMPLIANCE ACT</u>: 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. <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. <u>PRIORITY HIRING CONSIDERATIONS</u>: 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.



#### **EXHIBIT C - GENERAL TERMS AND CONDITIONS (Cont.)**

# 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).)

-End Exhibit C-



#### **EXHIBIT D - SPECIAL TERMS AND CONDITIONS**

#### 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				
, o				
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,

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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. <u>NATIONAL LABOR RELATIONS BOARD CERTIFICATION</u>: 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 pro bono 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 <a href="https://www.dir.ca.gov">www.dir.ca.gov</a>, 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.

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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

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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.

-End Exhibit D-



#### **EXHIBIT E - INSURANCE REQUIREMENTS**

#### California Fair Services Authority #19-02

#### I. Evidence of Coverage

The contractor/renter shall provide a signed original evidence of coverage form for the term of the contract or agreement (hereinafter "contract") protecting the legal liability of the State of California, the California Fair Services Authority, District Agricultural Associations, County Fairs, Counties in which County Fairs are located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fairs, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees, from occurrences related to operations under the contract. This may be provided by:

- A. <u>Insurance Certificate</u> The contractor/renter provides the fair with a signed original certificate of insurance (the ACORD form is acceptable), lawfully transacted, which sets forth the following:
- 1. <u>List as the Additional Insured</u>: "That the State of California, the California Fair Services Authority, the District Agricultural Association, County Fair, the County in which the County Fair is located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fair, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees are made additional insured, but onlyinsofar as the operations under this contract are concerned."
- 2. <u>Dates</u>: The dates of inception and expiration of the insurance. For individual events, the specific event dates must be listed, along with all set-up and tear down dates.

#### 3. Coverages:

a. General Liability - Commercial General Liability coverage, on an occurrence basis, at least as broad as the current Insurance Service Office (ISO) policy form #CG 00-01. Limits shall be not less than \$5,000,000 per occurrence for Fairtime Carnival Rides and for Freefall Attractions (elevated jumps involving airbags); \$5,000,000 per occurrence for the following types of Motorized Events: automobile races, drifting exhibitions, truck rodeos, tractor/truck pulls, destruction derbies, RV destruction derbies, mud bogs, mud racing, car crunches, monster truck shows, automobile thrill shows, figure 8 racing, stock car racing, tuff trucks, boat races, autocross, dirt racing, oval track, sprint cars/410 sprints, modified, super stock, mini-stock, dwarf cars, micro lights, enduro, pro stock; \$3,000,000 per occurrence for the following types of Motorized Events: motorcycle racing, flat track motorcycle racing, arena-cross, freestyle motocross, motorcycle thrill shows and stunt teams, ATV, sand drags, go karts, snowmobile races, quarter midget races, golf cart races, Redneck Roundup (ATVs), lawnmower races; \$3,000,000 per occurrence for Rodeo Events all types with a paid gate and any Rough Stock events; \$2,000,000 per occurrence for Rodeo Events All Types without a paid gate and with any Rough Stock events and for Swap Meets/Flea Markets held two or more times per calendar year: \$2,000,000 per occurrence for the following Motorized events: car jumping contests/demonstrations of hydraulic modifications to automobiles; \$2,000,000 per occurrence for Interim Carnival Rides, Fairtime Kiddie Carnival Rides of up to 6 rides, Concerts with over 5,000 attendees, Rave Type Events All Types, Cannabis Festivals/Trade Shows, Mechanical Bulls, Extreme Attractions All Types that require a DOSH permit to operate, and Simulators; \$1,000,000 per occurrence for Rodeo Events All Types without any Rough Stock Events; \$1,000,000 per occurrence for all other contracts for which liability insurance (and liquor liability, if applicable) is required.

The Certificate of Insurance shall list the applicable policy forms, including endorsements. Any exclusions or coverage limitations, including sub-limits, that apply to the contractor/renter's activities, or business to be conducted under the contract or rental agreement/lease, must be listed in the Certificate of Insurance. If there is a self-insured retention or deductible in the contractor/renter's coverage equal to or in excess of \$100,000, the self-insured retention/deductible amount shall be included as part of the Certificate of Insurance. A copy of the contractor/renter's policy declaration page containing this information as an attachment/exhibit to the Certificate of Insurance will be acceptable, provided it contains all the aforementioned information.

b. <u>Automobile Liability</u> - Commercial Automobile Liability coverage, on a per accident basis, at least as broad as the current ISO policy form # CA 00-01, Symbol #1 (Any Auto) with limits of not less than \$1,000,000 combined

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single limits per accident for contracts involving use of contractor vehicles (autos, trucks or other licensed vehicles) on fairgrounds.

- c. <u>Workers' Compensation</u> Workers' Compensation coverage shall be maintained covering contractor/renter's employees, as required by law.
- d. <u>Medical Malpractice</u> Medical Malpractice coverage with limits of not less than \$1,000,000 per occurrence shall be maintained for contracts involving medical services.
- e. <u>Liquor Liability</u> Liquor Liability coverage with limits of not less than \$1,000,000 per occurrence shall be maintained for contracts involving the sale of alcoholic beverages.
- 4. <u>Cancellation Notice</u>: Notice of cancellation of the listed policy or policies shall be sent to the Certificate Holder in accordance with policy provisions.
- 5. Certificate Holder:
  - For Individual Events Only Fair, along with fair's address, is listed as the certificate holder.
  - For Master Insurance Certificates Only California Fair Services Authority, Attn: Risk Management, 1776 Tribute Road, Suite 100, Sacramento, CA 95815 is listed as the certificate holder.
- 6. <u>Insurance Company</u>: The company providing insurance coverage must be acceptable to the California Department of Insurance.
- 7. <u>Insured</u>: The contractor/renter must be specifically listed as the Insured.

#### **OR**

B. <u>CFSA Special Events Program</u> - The contractor/renter obtains liability protection through the California Fair Services Authority (CFSA) Special Events Program, when applicable.

# <u>OR</u>

C. <u>Master Certificates</u> - A current master certificate of insurance for the contractor/renter has been approved by and is on file with California Fair Services Authority (CFSA).

# <u>OR</u>

D. <u>Self-Insurance</u> - The contractor/renter is self-insured and acceptable evidence of self-insurance has been approved by California Fair Services Authority (CFSA).

#### **II.** General Provisions

- 1. <u>Maintenance of Coverage</u> The contractor/renter agrees that the commercial general liability (and automobile liability, workers' compensation, medical malpractice and/or liquor liability, if applicable) insurance coverage herein provided for shall be in effect at all times during the term of this contract. In the event said insurance coverage expires or is cancelled at any time or times prior to or during the term of this contract, contractor/renter agrees to provide the fair, prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of the term of the contract, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of California Fair Services Authority, and contractor/renter agrees that no work or services shall be performed prior to the giving of such approval. In the event the contractor/renter fails to keep in effect at all times insurance coverage as herein provided, the fair may, in addition to any other remedies it may have, take any of the following actions: (1) declare a material breach by contractor/renter and terminate this contract; (2) withhold all payments due to contractor/renter until notice is received that such insurance coverage is in effect; and (3) obtain such insurance coverage and deduct premiums for same from any sums due or which become due to contractor/renter under the terms of this contract.
- 2. <u>Primary Coverage</u> The contractor/renter's insurance coverage shall be primary and any separate coverage or protection available to the fair or any other additional insured shall be secondary.

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- 3. <u>Contractor's Responsibility</u> Nothing herein shall be construed as limiting in any way the extent to which contractor/renter may be held responsible for damages resulting from contractor/renter's operations, acts, omissions or negligence. Insurance coverage obtained in the minimum amounts specified above shall not relieve contractor/renter of liability in excess of such minimum coverage, nor shall it preclude the fair from taking other actions available to it under contract documents or by law, including, but not limited to, actions pursuant to contractor/renter's indemnity obligations. <u>The contractor/renter indemnity obligations shall survive the expiration, termination or assignment of this contract.</u>
- 4. <u>Certified Copies of Policies</u> Upon request by fair, contractor/renter shall immediately furnish a complete copy of any policy required hereunder, with said copy certified by the underwriter to be a true and correct copy of the original policy. Fairtime Carnival Ride contractors must submit copies of actual liability insurance policies, certified by an underwriter, to California Fair Services Authority (CFSA).

# III. Participant Waivers

- 1. For hazardous participant events (see subsection 4. below), the contractor/renter agrees to obtain a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events sponsored by contractor/renter.
- 2. Contractor/renter shall ensure that any party renting space from the contractor/renter with, or for, hazardous participant events (see subsection 4. below) obtains a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events and provides a copy to the contractor/renter.
- 3. The contractor/renter shall provide copies of all executed release and waiver of liability agreements required under subsections 1. and 2. above to the Fair at the end of the rental agreement.
- 4. Hazardous participant events include, but are not limited to, any event within the following broad categories: Athletic Team Events; Equestrian-related Events; Extreme Attractions; Freefall Attractions; Mechanical Bulls; Simulators; Motorized Events; Rodeo Events; and Wheeled Events, including bicycle, skates, skateboard, or scooter. Contact California Fair Services Authority, Risk Management Department at (916) 921-2213 for further information and for CFSA Release and Waiver Form.



# EXHIBIT F ADDITIONAL TERMS AND CONDITIONS

#### 1. Authorized Representative

Contractor must maintain one (1) or more English speaking representatives who are authorized to take immediate action and make requested adjustments and/or changes as required by District Management. This person must be identified to the District as the Contractor's authorized representative.

#### 2. Phone Numbers

Contractor shall provide the District with phone numbers for their authorized representative(s) and with a 24-hour "On Call" phone number for emergencies.

#### 3. Vehicles, Equipment and Supplies

All vehicles and equipment such as utility carts, trucks, trailers, vans, boom lifts, scissor lifts, pressure washers, back pack blowers, hand trucks, brooms, hoses and pickers and all cleaning supplies such as stripper, detergents, sanitizers, air fresheners and other chemicals shall be owned and/or provided by Contractor. The District will provide consumable paper products, waste receptacles and plastic waste receptacle liners. All vehicles and equipment will be clearly marked with Contractor's company name and/or logo. Equipment shall be in proper operating condition with all guards in place. No equipment shall be left unattended. Equipment and supplies must be stored in designated areas agreed upon by the District. All Material Safety Data Sheets (MSDSs) for all chemical-cleaning products used must be on-site accessible by the District. Contractor shall take all necessary safety precautions when using vehicles, equipment and cleaning products. Drivers of all vehicles and equipment shall possess a valid driver license and be 18 years of age or older. Street sweepers should be South Coast Air Quality Management District Rule 1186 certified and Rule 1186.1 compliant and no older than 2 years. Contractor shall furnish all necessary labor, supervision, equipment, tools, materials (excluding dumpsters), permits, transportation and insurance in the performance of these specifications.

#### 4. Vehicle Utility Carts

Contractor may provide utility carts for employees, if necessary, to complete Scope of Work. Carts are not permitted to park in front of buildings or in pathways blocking pedestrian access points. Drivers shall possess a valid driver's license and be 18 years of age or older and abide by all applicable local, State and Federal laws related to cart safety.

Weather protection of equipment is the responsibility of the District.

# 5. Venue Clean-Up

#### **CLEAN-UP:**

- Contractor is to keep job site clean daily and upon project completion.
- Contractor shall sweep and blow all debris daily and upon project completion.
- Contractor will dump all green waste in the provided 40 yard dumpster on OCFEC grounds.
- Do not dispose of any construction material or project waste on OCFEC grounds or in OCFEC containers.
- Contractor is to keep all compound and chemicals out of storm drains & sewers.
- Contractor will protect ground surfaces from oil and other leaks that may come from service trucks.

#### 6. <u>Telephone Numbers</u>

Contractor shall provide the District with a 24-hour "On Call" phone number for emergencies and event schedule changes.

#### 7. Personnel Policy

All Contractor employees must receive an orientation on the duties they will be required to perform, safety training to ensure employees working with chemicals are familiar with Material Safety Data Sheets (MSDSs), and harassment training (prior to working). In addition, ongoing customer service training will be required during the term of this contract to educate current employees and new hires. Contractor is required to supply all required training and a schedule of planned training shall be provided to the District at the beginning of every quarter in January, April, July and October. All employees will be issued an OC Fair & Event Center "Contractor" photo identification badge annually. Identification badges must be worn at all times while on the property; when entering and while working on the grounds. Badges will have the name visible and worn on the upper right or left

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torso. All badges must be returned from terminated employees. All other employee badges must be returned on Friday following the end of the OC Fair. All employees must abide by the rules and regulations stated in the Employee Handbook provided by the District.

#### 8. Gratuities

Contractor is prohibited from offering any gift or gratuity to employees and/or officers of the 32<sup>nd</sup> District Agricultural Association, as employees and officers are not permitted to accept them under any circumstances. Contractor and/or Contractor's employees shall not solicit or accept any gifts. This includes cash, tickets, food, drinks, merchandise, or any other items from District staff, promoters and/or vendors to perform the functions detailed in this agreement. Any violations of this policy may result in the dismissal of the employee and a performance violation notice issued to the Contractor.

# 9. Licenses. Permits and Certifications

Contractor shall be an individual or firm licensed to do business in California and shall obtain at his/her expense all license(s), permits(s) and certification(s) required by law or as part of this contract for accomplishing any work required in connection with this agreement. In the event any license(s), permit(s) or certification(s) expire at any time during the term of this contract, Contractor agrees to provide agency a copy of the renewed license(s), permit(s) or certification(s) within 30 days following the expiration date.

In the event the Contractor fails to keep in effect at all times all required license(s), permit(s), and certification(s), the District may, in addition to any other remedies it may have, terminate this contract upon occurrence of such event.

#### 10. Site Access

District shall allow Contractor access to the District's property as needed. If access is required during annual OC Fair hours, the District will provide necessary admission and parking credentials for the employees performing in service of the contract.

#### 11. Insurance

Proof of insurance, meeting the requirements of the State (see attached Insurance Requirements) must be made available to the District within 15 days of contract award. Failure to do so could result in termination of said contract.

#### 12. Work Permit Law

If Contractor employs youth under the age of 18 years, he/she is required by law to see that each such employee holds a valid work permit. Contractor is further required to adhere to all applicable child labor laws.

#### 13. Uniforms and Badges

Contractor's employees shall be at all times neatly and cleanly uniformed and must meet reasonable prescribed grooming guidelines and appearance standards.

The District requires Contractor's employees to wear badges, identification cards, and/or credentials in a clearly visible location (per attached procedure) while Contractor's employees are on the District's premises. Contractor personnel will be issued an OC Fair & Event Center "Contractor" photo identification badge annually. Identification badges must be worn at all times while on the property, when entering and while working on the grounds. Badges shall have the name visible and worn on the upper right or left torso. Badges are specific to each person and are non-transferable. All badges must be returned from terminated employees. All employees must abide by the rules and regulations stated in the Employee Handbook provided by the District.

#### 14. Personnel

All Contractor employees are employees of the Contractor and not the District. No agent, servant, or employee of the Contractor will under any circumstances be deemed an agent, servant, or employee of the District.

The District reserves the sole absolute right to determine, at its discretion, that any person or agent used by Contractor in the performance of the contract shall be excluded from such performance on the grounds that his or

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her appearance or conduct is detrimental to the District's operation. Determination of these matters by District Management shall be final.

#### 15. Potential Subcontractors/Independent Contractors

Nothing contained in the ensuing Agreement or otherwise shall create any contractual relation between the District and any subcontractors/independent contractors, and no subcontract shall relieve the Contractor of his/her responsibilities and obligations contained herein. The Contractor agrees to be fully responsible to the District 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/independent contractors is an independent obligation from the District's obligation to make payments to the Contractor. As a result, the District shall have no obligation to pay or to enforce the payment of any monies to any subcontractor/independent contractor.

All subcontractor agreements shall be communicated to the District. Under no circumstances, shall a Contractor allow pay and performance disputes with subcontractors to result in a mechanics lien against the District.

#### 16. Suppliers

Nothing contained in the ensuing Agreement or otherwise shall create any contractual relation between the District and any suppliers. The Contractor agrees to be as fully responsible to the District for the acts and omissions of its suppliers 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 suppliers is an independent obligation from the District's obligation to make payments to the Contractor. As a result, the District shall have no obligation to pay or to enforce the payment of any monies to any supplier.

# 17. Subcontracting

Subcontracting of goods or services must be approved in writing, by the District.

#### 18. Fire Regulations

All fire regulations as prescribed by the State Fire Marshal must be strictly observed as detailed by District Safety & Security.

#### 19. Travel. Transportation and Accommodations:

Contractor is responsible for all necessary travel, transportation and accommodations.

#### 20. Invoices

Invoices shall be submitted upon completion of services rendered to the District.

All invoices must contain Contractor's invoice number, District-issued Purchase Order (PO) and an itemized list containing Contractor's order number, specifications, and dates of delivery/pick-up, for each piece of equipment provided.

Contractor shall send invoices and any supporting documentation via email to <a href="mailto:AP@ocfair.com">AP@ocfair.com</a> (the District's preferred mechanism) or mail to OC Fair & Event Center, Attn: Accounts Payable, 88 Fair Drive, Costa Mesa, CA 92626.

Upon contract approval and throughout the duration of the contract, Contractor shall work with the District to ensure invoicing needs are continually met.

#### 21. Payment

Payments to the Contractor will be made by the 32<sup>nd</sup> District Agricultural Association and paid in full within 30 days upon satisfactory completion and receipt of proper invoice.

#### 22. Pricing/Financial Proposal Bid Form

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The Financial Proposal Bid Form will be used to develop the "not to exceed" amount of the contract. The estimated quantities provided are based upon historical experience and anticipated future needs, and may change depending upon actual needs/usage. Billing/invoicing will be determined by multiplying actual usage by the rate as entered on the Financial Proposal Bid Form. The District may elect to add a contingency line item to accommodate specifications within the scope of the effort, if approved by the District, during the implementation of this contract.

#### 23. Megan's Law Screening

All of Contractor's employees, agents, servants, volunteers, independent contractors and/or employees, agents, servants, volunteers, independent contractors of Contractor's subcontractors who will be performing job related duties on District premises must pass background checks under "Megan's Law" as required by the District's current Megan's Law policy (and as that policy may be amended by the District from time to time), and any other reasonable background checks that may be required by the District as a result of policies adopted by the District's Board of Directors. Contractor will certify in writing that they have conducted the required screening and will indemnify the District for any negligence arising out of or connected with their obligations pertaining to the required screening. Contractor shall not be held liable for the lack of or inaccuracies in reporting made available by the states. A full, true, and correct copy of the District's current Megan's Law policy is attached (see Part IX – Forms).

# 24. Right to Replace/Dismiss

Contractor's onsite personnel are subject to approval of the District during the entire term of contracted services. The District has the right, in accordance with applicable law, to require replacement of Contractor's onsite personnel or any member of Contractor's onsite personnel.

If at any time the District determines that any employee, agent or officer of Contractor, or of Contractor's permitted subcontractors, is in violation of District policies and procedures regarding harassment, discrimination or offensive behavior or Megan's Law, or fails to meet the District's safety, security and customer service standards, the District may notify Contractor verbally and/or in writing. Contractor will promptly correct the behavior, performance, or condition giving rise to the notification described herein to the satisfaction of the District. If Contractor fails to correct the behavior, performance, or condition giving rise to the notification described herein, the District may demand that Contractor (or Contractor's subcontractor, as the case may be) cease using said employee at the District's facilities and Contractor (or Contractor's subcontractor, as the case may be) will promptly comply with such request. If the District requests replacement of onsite personnel or any of its members, Contractor must furnish a replacement immediately or as otherwise determined necessary by the District. Nothing contained in this paragraph shall obligate the District to monitor the behavior of Contractor's employees or of Contractor's subcontractor's employees. The District retains the right to review the resumes of all Contractor personnel and confirm compliance to the requirements set forth in this IFB.

#### 25. Gratuities

Contractor is prohibited from offering any gift or gratuity to employees and/or officers of the 32<sup>nd</sup> District Agricultural Association, as employees and officers are not permitted to accept them under any circumstances. Contractor and/or Contractor's employees shall not solicit or accept any gifts. This includes cash, tickets, food, drinks, merchandise or any other items from District staff, promoters and/or vendors to perform the functions detailed in this agreement. Any violations of this policy may result in the dismissal of the employee and a performance violation notice issued to the Contractor.

#### 26. Evaluation of Contractor Performance

Contractor will be evaluated on their performance, including, but not limited to, Contractor's record of conforming to contract requirements and to standards of good workmanship; Contractor's record of forecasting and controlling costs; Contractor's adherence to contract schedules, including the administrative aspects of performance; Contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction; Contractor's record of integrity and business ethics, and generally, Contractor's business-like concern for the interest of the District and its customers.

Contractor shall work with District staff to ensure contract compliance, whether by phone, email or in-person meetings, as determined necessary by the District. The District retains the right to notify Contractor of any performance issues at any time for the duration of the contract term. Notification will be provided in writing to

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Contractor, whereupon Contractor shall have five (5) days to respond to the District's request for compliance. Unless mutually agreed upon otherwise, performance issues shall be corrected within fifteen (15) days of District's notification to Contractor.

Failure to supply equipment and/or personnel as required may result in a notice of default and/or an adjustment to the fees charged for equipment and/or labor.

Contractor may be disqualified from potential bidding opportunities if the District deems Contractor as unresponsive to repeated requests for corrective action.

# 27. Non-Exclusive Agreement

Contractor understands and agrees that this is a non-exclusive agreement. The District may hire other contractors for work/product of a similar or identical nature.

#### 28. Termination

The District reserves the right to terminate without cause any contract at any time by giving the Contractor notice in writing at least thirty (30) days prior to the date when such termination shall become effective. Such termination shall relieve the District of further payment, obligations and/or performances required in the terms of the contract. The District has the right to terminate any contract in its sole and absolute discretion.

#### 29. Anticipated Contract Term

The term of the Sales Services contract shall be from June 1, 2020 through May 31, 2022.

#### 30. Force Maieure

If as a result of any Act of God, war, epidemic, accident, fire, violent weather or weather related disaster, strike, lock-out, or other labor controversy, riot, civil disturbance, act of Public enemy, law enactment, rule, restraint, order, or act of any governmental instrumentality or military authority, failure of technical facilities, failure, delay or reduction in transportation services, fire, explosion, or other cause not reasonably within either Party's control and which renders either party's performance impossible, infeasible, or unsafe ("Force Majeure Event"), then either party may cancel this agreement and neither party shall have any further liabilities and/or obligations in connection with this agreement.



#### **EXHIBIT G**

# **COVID-19 INFECTION MITIGATION PROTOCOL & PROCEDURE GUIDELINES**

#### 1. Scope

As a result of the worldwide COVID-19 pandemic, the 32nd District Agricultural Association (OCFEC) implemented numerous essential protocols and procedures to protect OCFEC staff, renters, event promoter/producer employees, exhibitors, vendors, contractors, subcontractors, volunteers and members of the public. These protocols and procedures do not supersede or replace any existing orders issued by local governments, the State of California or the Federal Government. The protocol and procedure guidelines (COVID-19 Guidelines) apply equally to all organizations and persons doing business on OCFEC property, both public and private, and all event types, commercial, trade or other, hosted at the OCFEC.

# 2. Sick. Elderly and Vulnerable Persons

Anyone who feels sick should remain at home. In addition, high-risk persons who are over 65 years of age, or anyone with chronic illness or underlying medical conditions, should continue to follow recommendations to stay at home and limit public interaction.

#### 3. Physical Distancing in the Workplace

Physical distancing of a minimum of six (6) feet should be maintained between customer-facing employees and the general public, and – to the extent practical – between employees in the field or at employee workstations. Where isolation of employees in the field or at employee workstations is impractical, face coverings must be worn without exception.

#### 4. Handwashing, Personal Protective Equipment, and Testing

Renters, event promoters, event producers, exhibitors, vendors, and their respective contractors, subcontractors and volunteers (collectively, "Business Partners") conducting business at the OCFEC must require all customer-facing employees to either wash their hands or use hand sanitizer every thirty minutes, or wear disposable gloves which are to be changed as frequently as specified by guidelines established for each applicable job assignment. Face coverings must be provided to all employees.

Before starting a shift, all OCFEC employees and all Business Partner employees, must have their temperatures taken and documented, and individual(s) will not be permitted to remain at work if the temperature reading exceeds 100.4 degrees (°) Fahrenheit. Affected individual(s) may only return to work after registering and documenting their temperature reading below 100.4° Fahrenheit for seventy-two (72) consecutive hours.

All OCFEC event attendees, before entering OCFEC premises, must have their temperatures taken and documented. Any OCFEC event attendee with a temperature reading above 100.4° Fahrenheit will not be permitted to attend the event and will be required to immediately leave the OCFEC premises. Paid admission/parking fee refunds will be subject to processing schedule.

All competitive professional and amateur sports participants, including youth sports participants, must be tested for COVID-19 at least one (1) week before the date of the scheduled competition, and will not be permitted to compete if the intended participant tests positive for COVID-19. If the intended participant tests positive for COVID-19, he/she will not be allowed to participate in any activities at the OCFEC until after (i) receiving a negative result on a subsequent COVID-19 test and (ii) satisfying the specified 14-day (or otherwise governmentally specified) COVID-19 quarantine period.

OCFEC Business Partners should make every effort to limit physical touch points at their respective places of business, including at the OCFEC. All OCFEC event promoters must significantly increase frequency of sanitation and disinfection measures at all workstations and equipment that come into contact with OCFEC employees and the general public. All OCFEC Business Partners must assess and identify the frequency of necessary sanitation and disinfection practices, and will review and agree upon a sanitation and disinfection schedule with the OCFEC. Face coverings and disposable gloves must be worn by all OCFEC Business Partner customer-facing employees. All OCFEC event attendees and visitors must wear appropriate face coverings. Physical barriers, if available, are preferred but not required as the general public will make the personal decision of whether to attend an event at the OCFEC and/or patronize an OCFEC Business Partner. For the benefit of the public, OCFEC employees and Business

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Partner employees, handwashing or hand sanitizing should be done as soon as possible following the handling of materials that come in contact with the general public.

# 5. Event Attendance Limitations

Attendance at all OCFEC events, including all move-in and move-out activities, must be limited at any given time, to no more than the current maximum attendance levels permitted by all applicable local and state orders or laws.

OCFEC Business Partners must establish and actively enforce measures to monitor and ensure attendance limitation compliance. If an OFCEC Business Partner fails to comply with event attendance limitations, the OCFEC in its sole and absolute discretion may cancel the event without notice and refer the matter to local law enforcement.

#### 6. OCFEC Business Partner Compliance

OCFEC Business Partners shall make every effort to assure compliance with COVID-19 related mitigation requirements. If an OCFEC Business Partner fails to comply with these COVID-19 Guidelines, the OCFEC in its sole and absolute discretion may close non-compliant event spaces, exhibitor spaces or other such rental spaces, or may cancel the event without notice and refer the matter to local law enforcement.

#### 7. Covid-19 Release and Waiver of Liability

As consideration for being permitted to conduct event activities at the OCFEC, OCFEC Business Partners must acknowledge and agree to all COVID-19 Pandemic and related governmental orders, directives and guidelines, and forever release the 32nd District Agricultural Association, the State, California Fair Services Authority ("CFSA"), the County, the Lessor, and any fair affiliated organization, along with their respective directors, officers, employees, volunteers, agents, contractors, and representatives (collectively "Releasees") from any and all liabilities, causes of action, lawsuits, claims, demands, or damages of any kind whatsoever that OCFEC Business Partner, OCFEC Business Partner's employees, contractors, subcontractors, exhibitors, vendors, assignees, heirs, distributees, guardians, next of kin, spouse and legal representatives now have, or may have in the future, for injury, death, or property damage, related to (i) OCFEC Business Partner's participation in these activities, (ii) the negligence or other acts of any Releasee, whether directly connected to these activities or not, and however caused, or (iii) the condition of the premises where these activities occur, whether or not the OCFEC Business Partner is then participating in the activities.

#### 8. Event Organization Protocols

Each OCFEC Business Partner must submit event organization-specific COVID-19 related infection mitigation protocols and procedures for OCFEC review and approval no later thirty (30) days before the event's scheduled move-in date. The OCFEC reserves the right to reject any protocols and procedures that are in conflict with, or are less stringent than, the COVID-19 Guidelines. If the OCFEC rejects the OCFEC Business Partner's COVID-19 related infection mitigation protocols and procedures, the OCFEC Business Partner must resubmit revised infection mitigation protocols and procedures for review no less than fifteen (15) days before the event's scheduled move-in date. If OCFEC Business Partner fails to submit the COVID-19 related infection mitigation protocols and procedures on time, the OCFEC in its sole and absolute discretion may terminate the agreement and cancel the event without notice.

#### 9. Further Action as Necessary

The OCFEC reserves the right to modify these COVID-19 Guidelines as circumstances warrant. Specifically, the OCFEC recognizes that additional restrictions not reflected in these guidelines may be necessary to address the health and safety of certain populations depending upon their age or underlying health concerns, or otherwise to address medical issues as they arise.

# SA-137-20YR COSTA MESA POLICE DEPARTMENT PAGE 23 of 23



I HAVE CAREFULLY READ THIS AGREEMENT EXHIBIT AND FULLY UNDERSTAND ITS CONTENTS. I AM AWARE THAT THIS IS A CONTRACTUAL AGREEMENT BETWEEN MYSELF AND THE 32ND DISTRICT AGRICULTURAL ASSOCIATION, THE STATE, CFSA, THE COUNTY, AND THE LESSOR, AND SIGN IT OF MY OWN FREE WILL.

Executed on	, 20
OCFEC BUSINESS PARTNER	
Signature	
Address	
Address	



STATE OF CALIFORNIA SHORT FORM CONTRACT		CONTRACT NUMBER	AM. N	O. FEDERA	AL TAXPAYER ID. NUMBER
(For agreements up to \$9,999 STD. 210 (Revised 6/2003)	.99)	REGISTRATION NUMB	ER		33-0988844
Invoice must show contract number, dates, vendor name, address and ph SUBMIT INVOICE IN TRIPLICATE TO	one number.	FOR STATE USE O			
STD. 204 ☐ N/A ☐ ON FILE ☒ ATTACHED ☐ CERTIFIED SMALL					RTIFICATE NUMBER
1. The parties to this agreemer	nt are:		<del> </del>		
STATE AGENCY'S NAME, hereafter ca	alled the District.	CONTRACTOR'S NAME	, hereafter called	the Contractor.	
32ND DISTRICT AGRICULTUR	AL ASSOCIATION	Thom Curry	<u></u>		
2. The agreement term is from	10/13/2020	through10/13/2	2020		
3. The maximum amount paya	ole is \$1,000.00 pu	rsuant to the followir	g charges:		
Wages/Labor \$	Parts/Supplies \$	Taxes \$	Other \$		(Attach list if applicable.)
4. Payment Terms (Note: All pa	syments are in arrears.)	ONE TIME PAYMEN	T (Lump sum)	MONTHI	Y QUARTERLY
☐ ITEMIZED INVOICE ☐	OTHER	· · · · · · · · · · · · · · · · · · ·			<u>,</u>
agrees to comply with the term ADDITIONAL PAGES ATTALEMENT OF THE PAGES ATTALE	CHED  - 2020 OC Fair Olive Oil  nd Payment Provisions  and Conditions (Attached  and Conditions (Attached I  irements (Attached hereto	Competition hereto as part of this hereto as part of this as part of this agree	agreement) agreement) ment)		
•	IA* *If not atta	·	-		·
Other Exhibits (List) See Section	<del></del>	·	0	0 0	
In Witness Whereof, this agreem	ent has been executed by t	the parties identified l	pelow:		
STATE OF CA	·		COI	NTRACTOR	
AGENCY NAME		partnership, etc.)	·		state whether a corporation,
32 <sup>ND</sup> DISTRICT AGRICULTUR  By Amprized Sign Jure	AL ASSOCIATION  DATE SIGNED	Thom Curry, T  BY (Authorized Sig		e Oil Compa	ny DATE SIGNED
Muchally Asse	Wrds 10-17-2			12	10 13 12
PRINTED NAME AND TITLE OF PERS		PRINTED NAME A	ND TITLE OF PE	RSON SIGNING	
Michele Richards, President & ADDRESS	& CEO	Thom Curry ADDRESS		····	
88 Fair Drive, Costa Mesa, CA	Temecula Oliv 28653 Old Tow (951) 693-4029	n Front St., T	emecula, CA	A 92590 eculaoliveoil.com	
FUND TITLE	ITEM	FISCAL YEAR	CHAPTER	STATUTE	OBJECT CODE
Operating	5100-29	010147177555	00011117110.55		T DATE SIGNED
I hereby certify upon my own personal knowledge that budgeted funds ar available for the period and purpose of the expenditure stated above.		are SIGNATURE OF A	CCOUNTING OF	FICER	DATE SIGNED



#### EXHIBIT A - SCOPE OF WORK

# Contract Representatives

Thom Curry, Temecula Olive Oil Company 951-693-4029

OC Fair & Event Center

Pam Wnuck, Culinary Arts Fair Supervisor pwnuck@ocfair.com (714) 708-1621 Office

# **CONTRACTOR AGREES:**

- A. To act as the competition coordinator for 2020 OC Fair Olive Oil Competition to be held October 13, 2020. Duties include, but are not limited to: scheduling judges for the competition, organizing submissions into judging categories, providing supply list for judging day, review competition print materials, reviewing score sheets and judging materials, finalizing master spreadsheet of submissions, organize judges sheets for back up records, assist day of competition with set up, pouring and serving of samples and providing master for print materials (judges score sheets, placemats).
- B. To serve as head judge on day of judging, October 13, 2020.
- C. To provide invoice for services rendered.

#### STATE AGREES:

- A. To provide location for the OC Fair Olive Oil Competition to take place at the Orange County Fair & Event Center.
- B. To provide necessary materials for competition day, i.e. sample cups with lids, coded labels for olive oil samples, snacks for judges, lunch for judges, etc.
- C. To provide staff assistance on the day of the competition.
- D. To provide competition administrative services, such as Showorks online entry.
- E. To provide payment for services upon completion of judging.

-End Exhibit A-

SA-064-19FT Thom Curry PAGE 3 of 14

#### EXHIBIT B - BUDGET DETAIL & PAYMENT PROVISIONS



# **BUDGET DETAIL:**

District Account #: 5100-29

# **PAYMENT PROVISIONS:**

Payment will be made upon completion of services herein required and receipt of proper invoice.

All invoices are to be itemized and contain the District's Purchase Order number XXXX. Invoices may be sent via email to <u>AP@ocfair.com</u> or mailed as follows:

OC Fair & Event Center Attn: Accounts Payable 88 Fair Drive Costa Mesa, CA 92626

-End Exhibit B-

#### EXHIBIT C - GENERAL TERMS AND CONDITIONS



GTC 4/2017

- 1. <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. Contractor 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 Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
- 4. <u>AUDIT</u>: 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. <u>INDEMNIFICATION</u>: 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. <u>TERMINATION FOR CAUSE</u>: 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. <u>INDEPENDENT CONTRACTOR</u>: 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. <u>RECYCLING CERTIFICATION</u>: 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 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. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Contractor and subcontractors 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. Contractor 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. 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. (See Cal. Code Regs., tit. 2, §11105.)

Contractor 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 CONTRACTOR 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 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. <u>ANTITRUST CLAIMS</u>: 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. <u>CHILD SUPPORT COMPLIANCE ACT</u>: 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. <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. <u>PRIORITY HIRING CONSIDERATIONS</u>: 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).)

-End Exhibit C-

# EXHIBIT D - SPECIAL TERMS AND CONDITIONS



#### 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 (Autho <del>rizo</del> d Signature)					
120					
Printed Name and Title of Person Signing					
THOMAS L. CUERY	111				
Date Executed	Executed in the County of				
10/13/2020	Orange				

#### 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,

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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. <u>NATIONAL LABOR RELATIONS BOARD CERTIFICATION</u>: 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 pro bono 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 <a href="https://www.dir.ca.gov">www.dir.ca.gov</a>, 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.

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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.

-End Exhibit D-

# CONTR MINIMA

#### **EXHIBIT E - INSURANCE REQUIREMENTS**

#### California Fair Services Authority

#### I. Evidence of Coverage

The contractor/renter shall provide a signed original evidence of coverage form for the term of the contract or agreement (hereinafter "contract") protecting the legal liability of the State of California, District Agricultural Associations, County Fairs, Counties in which County Fairs are located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fairs, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees, from occurrences related to operations under the contract. This may be provided by:

#### A. Insurance Certificate:

The contractor/renter provides the fair with a signed original certificate of insurance (the ACORD form is acceptable), lawfully transacted, which sets forth the following:

#### 1. List as the Additional Insured:

"That the State of California, the District Agricultural Association, County Fair, the County in which the County Fair is located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fair, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees are made additional insured, but only insofar as the operations under this contract are concerned."

#### Dates:

The dates of inception and expiration of the insurance. For individual events, the specific event dates must be listed, along with all set-up and tear down dates.

#### 3. Coverages:

#### a. General Liability

Commercial General Liability coverage, on an occurrence basis, at least as broad as the current Insurance Service Office (ISO) policy form #CG 0001. Limits shall be not less than \$5,000,000 per occurrence for Fairtime Carnival Rides; \$3,000,000 per occurrence for Motorized Events All Types except arena or track motorcycle racing and go-cart racing; \$3,000,000 per occurrence for Rodeo Events all types with a paid gate and any Rough Stock events; \$2,000,000 per occurrence for Rodeo Events All Types without a paid gate and with any Rough Stock events; \$1,000,000 per occurrence for Rodeo Events All Types without any Rough Stock Events; \$2,000,000 per occurrence for Interim Carnival Rides, Fairtime Kiddie Carnival Rides of up to 6 rides, Concerts with over 5,000 attendees, Rave Type Events All Types, Mechanical Bulls, Extreme Attractions All Types, Orbitrons, Simulators, and Motorized Events of arena or track motorcycle racing and go-cart racing; \$1,000,000 per occurrence for all other contracts for which liability insurance (and liquor liability, if applicable) is required.

#### b. Automobile Liability

Commercial Automobile Liability coverage, on a per accident basis, at least as broad as the current ISO policy form # CA 0001, Symbol #1 (Any Auto) with limits of not less than \$1,000,000 combined single limits per accident for contracts involving use of contractor vehicles (autos, trucks or other licensed vehicles) on fairgrounds.

# c. Workers' Compensation

Workers' Compensation coverage shall be maintained covering contractor/renter's employees, as required by law.

#### d. Medical Malpractice

Medical Malpractice coverage with limits of not less than \$1,000,000 per occurrence shall be maintained for contracts involving medical services.

#### e. Liquor Liability

Liquor Liability coverage with limits of not less than \$1,000,000 per occurrence shall be maintained for contracts involving the sale of alcoholic beverages.



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### EXHIBIT E - INSURANCE REQUIREMENTS (CONT.)

4. Cancellation Notice:

Notice of cancellation of the listed policy or policies shall be sent to the Certificate Holder in accordance with policy provisions.

### 5. Certificate Holder:

- a. For Individual Events Only Fair, along with fair's address, is listed as the certificate holder:
  - 32<sup>nd</sup> District Agricultural Association, OC Fair & Event Center, 88 Fair Drive, Costa Mesa, CA 92626
- b. For Master Insurance Certificates Only California Fair Services Authority, Attn: Risk Management, 1776 Tribute Road, Suite 100, Sacramento, CA 95815 is listed as the certificate holder.

6. Insurance Company:

The company providing insurance coverage must be acceptable to the California Department of Insurance.

7. Insured:

The contractor/renter must be specifically listed as the Insured.

<u>OR</u>

B. CFSA Special Events Program:

The contractor/renter obtains liability protection through the California Fair Services Authority (CFSA) Special Events Program, when applicable.

<u>OR</u>

C. Master Certificates:

A current master certificate of insurance for the contractor/renter has been approved by and is on file with California Fair Services Authority (CFSA).

OR

D. Self-Insurance:

The contractor/renter is self-insured and acceptable evidence of self-insurance has been approved by California Fair Services Authority (CFSA).

### II. General Provisions

A. Maintenance of Coverage:

The contractor/renter agrees that the commercial general liability (and automobile liability, workers' compensation, medical malpractice and/or liquor liability, if applicable) insurance coverage herein provided for shall be in effect at all times during the term of this contract. In the event said insurance coverage expires or is cancelled at any time or times prior to or during the term of this contract, contractor/renter agrees to provide the fair, prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of the term of the contract, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of California Fair Services Authority, and contractor/renter agrees that no work or services shall be performed prior to the giving of such approval. In the event the contractor/renter fails to keep in effect at all times insurance coverage as herein provided, the fair may, in addition to any other remedies it may have, take any of the following actions: (1) declare a material breach by contractor/renter and terminate this contract; (2) withhold all payments due to contractor/renter until notice is received that such insurance coverage is in effect; and (3) obtain such insurance coverage and deduct premiums for same from any sums due or which become due to contractor/renter under the terms of this contract.



### EXHIBIT E - INSURANCE REQUIREMENTS (CONT.)

### B. Primary Coverage:

The contractor/renter's insurance coverage shall be primary and any separate coverage or protection available to the fair or any other additional insured shall be secondary.

### C. Contractor's Responsibility:

Nothing herein shall be construed as limiting in any way the extent to which contractor/renter may be held responsible for damages resulting from contractor/renter's operations, acts, omissions or negligence. Insurance coverage obtained in the minimum amounts specified above shall not relieve contractor/renter of liability in excess of such minimum coverage, nor shall it preclude the fair from taking other actions available to it under contract documents or by law, including, but not limited to, actions pursuant to contractor/renter's indemnity obligations. The contractor/renter indemnity obligations shall survive the expiration, termination or assignment of this contract.

#### D. Certified Copies of Policies:

Upon request by fair, contractor/renter shall immediately furnish a complete copy of any policy required hereunder, with said copy certified by the underwriter to be a true and correct copy of the original policy. Fairtime Carnival Ride contractors must submit copies of actual liability insurance policies, certified by an underwriter, to California Fair Services Authority (CFSA).

### III. Participant Waivers

For hazardous participant events, the contractor/renter agrees to obtain a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events sponsored by contractor/renter. Hazardous participant events include but are not limited to any event within the following broad categories: Athletic Team Events; Equestrian-related Events; Motorized Events; Rodeo Events; and Wheeled Events, including bicycle, skates, skateboard, or scooter. Contact California Fair Services Authority at (916) 921-2213 for further information.

-End Exhibit E-

STATE OF CALIFORNIA-DEPARTMENT OF FINANCE **PAYEE DATA RECORD**(Required when receiving payment from the State of California in lieu of IRS W-9 or W-7) STD 204 (Rev. 5/2018)

1	INSTRUCTIONS: Type or print the information. Complete all information on this form. Sign, date, and return to the state agency (department/office) address shown in Box 6. Prompt return of this fully completed form will prevent delays when processing payments.						
	Information provided in this form will be used by California state agencies to prepare Information Returns (Form1099). See next page for more information and Privacy Statement.						
	NOTE: Governmental entities, i.e. federal, state, and local (including school districts), are not required to submit this form.						
2	BUSINESS NAME (As shown on your income tax return)  AWESOME DILLC DBA 12m zcula Octue Otcomp  SOLE PROPRIETOR, SINGLE MEMBER LLC, INDIVIDUAL (Name as shown on SSN or ITIN) Last, First, MI E-MAIL ADDRESS  HOM I Leneculc Object						
	MAILING ADDRESS			P.O. Box 2193			
	CITY	STATE	ZIP CODE	CITY STATE ZIP CODE CA 92593			
3	ENTER FEDERAL EMPLOYER IDENT	TFICATIO	N NUMBER (FEIN)	1): 3 3 0 9 8 8 4 4 NOTE: Payment will not			
PAYEE	PARTNERSHIP	С	ORPORATION:	be processed without an			
ENTITY TYPE	ESTATE OR TRUST    MEDICAL (e.g., dentistry, psychotherapy, chiropractic, etc.)   accompanying taxpayer						
CHECK	○ EXEMPT (nonprofit)       identification         ○ ALL OTHERS       number.						
ONE BOX	ALL OTHERS						
ONLY	SOLE PROPRIETOR, INDIVIDUAL, OR SINGLE MEMBER LLC (Disregarded Entity)  Social Security Number (SSN) or Individual Taxpayer Identification Number (ITIN) are required by authority of California Revenue and Tax Code sections 18646 and 18661)						
A	CALIFORNIA RESIDENT - Qualified to do business in California or maintains a permanent place of business in California.						
PAYEE RESIDENCY STATUS	CALIFORNIA NON RESIDENT (see next page for more information) - Payments to nonresidents for services may be subject to state income tax withholding.						
5	I hereby certify under penalty of perjury that the information provided on this document is true and correct. Should my residency status change, I will promptly notify the state agency below.						
Ū	AUTHORIZED PAYEE REPRESENTATIVE'S NAME (Type or Print)			TITLE TELEPHONE (include area code)  OGUL (904 951-551, 9133)			
0	SIGNATURE			DATE E-MAIL ADDRESS			
				10/13/20 thomatemecula Diveoil.a			
6	Please return completed form to:			UNIT/SECTION			
U	DEPARTMENT/OFFICE			ONTINECTION			
	MAILING ADDRESS			TELEPHONE (include area code) FAX			
	CITY	STATE	ZIP CODE	E-MAIL ADDRESS			

#### PAYEE DATA RECORD

(Required when receiving payment from the State of California in lieu of IRS W-9 or W-7) STD 204 (Rev. 5/2018)

### Requirement to Complete the Payee Data Record, STD 204

A completed Payee Data Record, STD 204 form, is required for all payees (non-governmental entities or individuals) entering into a transaction that may lead to a payment from the state. Each state agency requires a completed, signed, and dated STD 204 on file; therefore, it is possible for you to receive this form from multiple state agencies with which you do business.

Payees who do not wish to complete the STD 204 may elect not to do business with the state. If the payee does not complete the STD 204 and the required payee data is not otherwise provided, payment may be reduced for federal and state backup withholding. Amounts reported on Information Returns (Form 1099) are in accordance with the Internal Revenue Code (IRC) and the California Revenue and Taxation Code (R&TC).

2

1

Enter the payee's legal business name. The name must match the name on the payee's tax return as filed with the federal Internal Revenue Service. Sole proprietorships and single member limited liability companies (LLCs) must also include the owner's full name. An individual must list his/her full name as shown on the SSN or as entered on the W-7 form for ITIN.

The mailing address should be the address at which the payee chooses to receive correspondence. The business address is the address of the business' physical location.

3

Check only one box that corresponds to the payee business type. Corporations must check the box that identifies the type of

The State of California requires that all parties entering into business transactions that may lead to payment(s) from the state provide their Taxpayer Identification Number (TIN). The TIN is required by the R&TC sections 18646 and 18661 to facilitate tax compliance enforcement activities and the preparation of Form 1099 and other information returns as required by the IRC section 6109(a) and R&TC section 18662 and its regulations.

Payees must provide one of the following TINs on this form: social security number (SSN), individual taxpayer identification number (ITIN), or federal employer identification number (FEIN). The TIN for sole proprietorships, single member LLC (disregarded entities), and individuals is the SSN or ITIN. Only partnerships, estates, trusts, corporations, and LLCs (taxed as partnerships or corportations) will enter their FEIN.

### Are you a California resident or nonresident?

4

A corporation will be defined as a "resident" if it has a permanent place of business in California or is qualified through the Secretary of State to do business in California.

A partnership is considered a resident partnership if it has a permanent place of business in California. An estate is a resident if the decedent was a California resident at time of death. A trust is a resident if at least one trustee is a California resident.

For individuals and sole proprietors, the term "resident" includes every individual who is in California for other than a temporary or transitory purpose and any individual domiciled in California who is absent for a temporary or transitory purpose. Generally, an individual who comes to California for a purpose that will extend over a long or indefinite period will be considered a resident. However, an individual who comes to perform a particular contract of short duration will be considered a nonresident.

Payments to all nonresidents may be subject to withholding. Nonresident payees performing services in California or receiving rent, lease, or royalty payments from property (real or personal) located in California will have 7% of their total payments withheld for state income taxes. However, no withholding is required if total payments to the payee are \$1,500 or less for the calendar year.

For information on Nonresident Withholding, contact the Franchise Tax Board at the numbers listed below:

Withholding Services and Compliance Section: 1-888-792-4900 For hearing impaired with TDD, call: 1-800-822-6268

E-mail address: wscs.gen@ftb.ca.gov Website: www.ftb.ca.gov

Provide the name, title, email address, signature, and telephone number of the individual completing this form. Provide the date

5 the form was completed.

6

This section must be completed by the state agency requesting the STD 204.

#### **Privacy Statement**

Section 7(b) of the Privacy Act of 1974 (Public Law 93-579) requires that any federal, state, or local governmental agency, which requests an individual to disclose their social security account number, shall inform that individual whether that disclosure is mandatory or voluntary, by which statutory or other authority such number is solicited, and what uses will be made of it.

It is mandatory to furnish the information requested. Federal law requires that payment for which the requested information is not provided is subject to federal backup withholding and state law imposes noncompliance penalties of up to \$20,000.

You have the right to access records containing your personal information, such as your SSN. To exercise that right, please contact the business services unit or the accounts payable unit of the state agency(ies) with which you transact that business.

All questions should be referred to the requesting state agency listed on the bottom front of this form.

_	TE OF CALIFORNIA  ANDARD AGREEMEN	Т			R	A <u>\</u> F
STD	213 (Rev 03/19)				MENT NUMBER	V
				SA-1	43-20YR	
				REGIST	RATION NUMBER	
1.	This Agreement is entere	ed into between the C	ontracting Agency	and the Contra	actor named below:	
	STATE AGENCY'S NAME					
	32 <sup>ND</sup> DISTRICT AGRI	CULTURAL ASSO	CIATION/OC FA	AIR & EVENT	CENTER	
	CONTRACTOR'S NAME					
	TERMINIX COMMER	CIAL				
2.	The term of this	10/23/2020	through	12/31/2020	FED ID:	
	Agreement is:					
3.	The maximum amount	\$8,940.00				
	of this Agreement is:					
4.	The parties agree to com	ply with the terms and	d conditions of the	following exhibi	ts which are by this	reference made a
	part of the Agreement.					
	Exhibit A – Scope of Work Silo at the OC Fair & Eve				m Barn and the Old	Pages 2-6
	Exhibit B – Budget Detail	and Payment Provisions	s (Attached hereto a	s part of this agre	ement)	Pages 7
	Exhibit C – General Terms	s and Conditions (Attach	ned hereto as part o	f this agreement)		Pages 8-11
	Check mark one item belo	w as Exhibit D:				-
	🛛 Exhibit - D Specia	I Terms and Conditions	- CCC (Attached he	ereto as part of this	s agreement)	Pages 12-15
	Exhibit - D* Specia	al Terms and Conditions	3			
	Exhibit E – Insurance Req	uirements (Attached he	reto as part of this a	greement)		Pages 16-18

Pages 19-20 Pages 21-22 Pages 23-27 Pages 28-30

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

Exhibit I – Covid 19 Infection Mitigation Protocol & Procedure Guidelines V06042020

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

Exhibit H - Additional Contract Terms & Conditions

CONTRACTOR	California Department of General Services Use	
CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)	Only	
TERMINIX COMMERCIAL		
BY (Authorized Signature)	DATE SIGNED(Do not type)	
<b>E</b>		
PRINTED NAME AND TITLE OF PERSON SIGNING		
James McDermott		
ADDRESS		
11552 Knott Street Units C-8 & C-9, Garden Grove, CA 92841		
Office: 909-210-8809		
STATE OF CALIFORNIA		
AGENCY NAME		
32 <sup>ND</sup> DISTRICT AGRICULTURAL ASSOCIATION/OC Fair & Event Center		
BY (Authorized Signature)	DATE SIGNED(Do not type)	
<b>K</b>		
PRINTED NAME AND TITLE OF PERSON SIGNING	Exempt per:	
Ken Karns, Chief Operating Officer		
ADDRESS		
88 Fair Drive, Costa Mesa, CA 92626		



### **EXHIBIT A - SCOPE OF WORK**

### **CONTRACT REPRESENTATIVES**

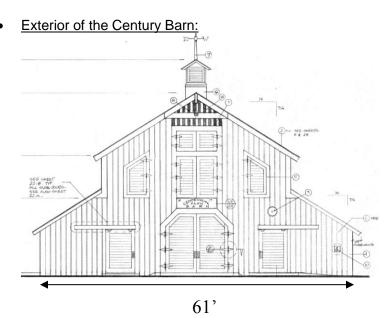
32<sup>ND</sup> DISTRICT AGRICULTURAL ASSOCIATION/OC FAIR & EVENT CENTER Jerry Eldridge/Omar Sanchez, Project Manager Phone Number (714)-474-5983

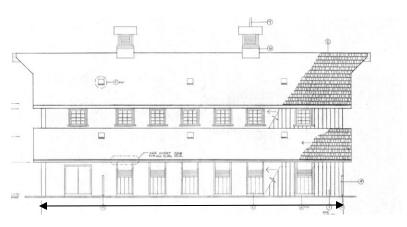
TERMINIX COMMERICIAL James McDermott 909-210-8809

### Scope of Work:

The building structures "Millennium Barn and the Old silo" have been compromised due to aging, and water damage. In order to protect this investment, the fumigation treatment will be necessarily to preserve the structure in good conditions. We are in the process of selecting a best method to fumigate with eco-friendly products since we have cows and other animals at the location.

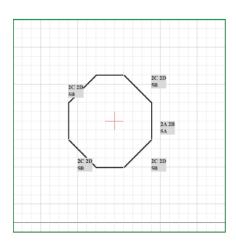
### ✓ Must work flexible hours for this project.

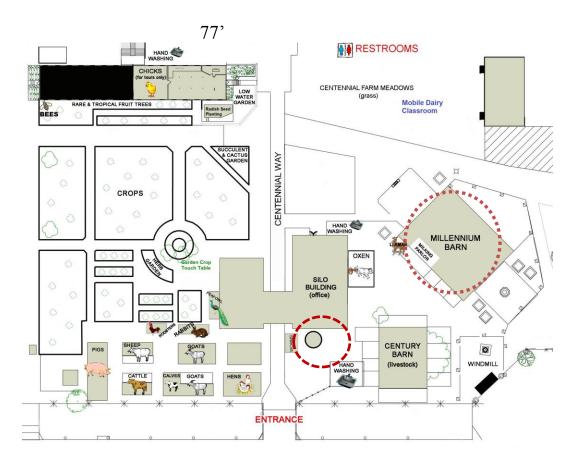




# CEAIR EVENT CENTER

### ➤ Old Silo Structure





- # stories: 3 (34')
- > Check for any conduit in which gas might travel to other buildings.
- > The use of environment Friendly products.
- Provide a list of exteriors obstacles for tarping.

### • Interior:

For safety reason, provide a list of items that need to be taken out of the building prior to the fumigation.

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### Clean-up:

Contractor is to keep job site clean daily and upon project completion.

Contractor is to provide waste management for removal of Materials and Demo Materials off OC Fair & Center grounds. Do not dispose of any construction material or project waste on OCFEC grounds or in OCFEC containers.

Contractor is to keep all compounds and chemicals out of storm drains & sewers.

### **Conditions:**

The 32nd District Agricultural Association dba OC Fair & Event Center (OCFEC) requires bidders to comply with the Enhanced Workplace Safety Policy (EWSP) for any Public Works services in excess of \$25,000. This policy requires 70% of the onsite workforce to hold a four year graduate certificate from an apprenticeship program. (see attached document – Section 00806)

This is a prevailing wage and certified payroll jobsite for all work conducted on grounds. All contract employees will comply with OCFEC standard safety policy, including the use of hardhats, safety harnesses when operating lift equipment, certified equipment operators and 15 mph max speed limit for all vehicles on grounds. Compliance with Cal-OSHA regulations is required.

Contractor is responsible for initiating, maintaining and supervising all safety precautions and programs associated with work. (unsafe work conditions/practices shall be stopped immediately and corrective action taken)

Contractor will be solely and completely responsible for conditions of the work site, including safety of all persons and property during performance of the work.

<u>Payment Terms:</u> As a State Agency, the District is not permitted to make payments in advance of services rendered. By submitting a bid, Bidder understands and agrees payment shall be made by the District and paid Net30 upon satisfactory completion of services rendered and receipt of proper invoice. Invoices shall be e-mailed to <u>AP@ocfair.com</u> or mailed to **OC Fair & Event Center, Attn: Accounts Payable, 88 Fair Dr., Costa Mesa, CA 92626**.

All projects that exceed \$25,000 shall be required to implement the EWSP (Enhanced Workers Safety Policy) per section 00806. See attached document defining the policy.

**SECTION 00806** 

ENHANCED WORKER SAFETY PROGRAM INFORMATION AND SUMMARY

The 32<sup>nd</sup> District Agricultural Association (DAA), Orange County Fair & Event Center (OCFEC) has instituted the Enhanced Worker Safety Program (EWSP) for the purpose of implementing labor compliance provisions for all large projects constructed at the 32<sup>nd</sup> DAA, Orange County Fair & Event Center.

The contractor, prior to mobilization for construction, will be required to submit the employees qualifying documents and certifications to meet the Worker Classification Requirements, Worker Requirements and Apprentice Requirements below.

The EWSP will be monitored by the construction management team at the construction site by collecting daily job manpower reports. These reports shall contain specific information on trades, personnel, and equipment engaged on the project site on a daily basis. The required workforce ratios shall be determined by verifying the workforce on a daily basis.

**Worker Classification Requirements.** 

The use of Journeymen will comply with all State of California labor laws.

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A <u>minimum of 70% of all Journeymen</u> of <u>each</u> apprenticeable craft or trade engaged in work on the site shall be a <u>graduate</u> of an approved State of California Apprenticeship Program.

Worker Requirements.

20% of all jobsite workers will be OSHA 10-hour General Industry Safety and Health certified.

At least one (1) jobsite workers will be OSHA 30-hour General Industry Safety and Health certified."

### Apprentice Requirements.

Apprentices shall be permitted to work as such only when they are registered, individually, under a bona fide apprenticeship program registered and approved by the State Division of Apprenticeship Standards. The allowable ratio of apprentices to journeypersons in any craft/classification shall not be greater than the ratio permitted to the contractor as to its entire workforce under the EWSP program.

Any worker listed on a payroll at an apprentice wage rate who is not registered shall be paid the journey level wage rate determined by the Department of Industrial Relations for the classification of the work he/she actually performed. Pre-apprentice trainees, trainees in non-apprenticeable crafts, and others who are not duly registered will not be permitted on public works projects unless they are paid full prevailing wage rates as journeypersons.

Compliance with California Labor Code Section 1777.5 requires all public works contractors and subcontractors to:

Submit contract award information on the most current DAS Form 140 to the apprenticeship committee for each apprenticeable craft or trade in the area of the Project;

Request dispatch of apprentices from the applicable Apprenticeship Program(s) and employ apprentices on public works projects in a ratio to journeypersons which in no case shall be less than one (1) hour of apprentice work to each five (5) hours of journeyperson work; and

Contribute to the applicable Apprenticeship Program(s) or the California Apprenticeship Council in the amount identified in the prevailing wage rate publication for journeypersons and apprentices. If payments are not made to an Apprenticeship Program, they shall be made to the California Apprenticeship Council, Post Office Box 420603, San Francisco, CA 94142.

If the contractor is registered to train apprentices, it shall furnish written evidence of the registration (i.e., Apprenticeship Agreement or Statement of Registration) of its training program and apprentices, as well as the ratios allowed and the wage rates required to be paid there under for the area of construction, prior to using any apprentices in the contract work. It should be noted that a prior approval for a separate project does not confirm approval to train on any project. The contractor/subcontractor must check with the applicable Joint Apprenticeship Committee to verify status.

### **Accountability for Major Violations**

The contractor is responsible for any costs that OCFEC incurs as the result of any actions taken by OCFEC, the State or a third party consultant to address major contractor violations related to the EWSP. A major violation is one that is defined as a violation that requires extra work for OCFEC, the State or a third party consultant for the EWSP. This definition means that when and if a contractor is notified that it should take certain actions to be in compliance with the EWSP and those actions are not taken, any work done beyond that point is classified as extra work and the contractor will be back charged for such work.

### **Certified Payroll Records Required**

The contractor and each subcontractor shall maintain payrolls and basic records (timecards, canceled checks, cash receipts, trust fund forms, accounting ledgers, tax forms, superintendent and foreman daily logs, etc.) during the course of the work and shall preserve them for a period of three (3) years after the completion of the work and resolution of all claims for all trades workers working on OCFEC projects which are subject to the EWSP. Such records shall include the name, address, and social security number of each worker, his or her classification, a general description of the work each employee performed each day, the rate of pay (including

### SA-143-20YR Terminix Commercial PAGE 6 of 30



rates of contributions for, or costs assumed to provide fringe benefits), daily and weekly number of hours worked, and actual wages paid and shall be reported to OCFEC on the most current Department of Industrial Relations Public Works Payroll Reporting Form (Form A-1-131).

### **Submittal of Certified Payroll Records**

The contractor and each subcontractor shall maintain weekly certified payroll records for submittal to OCFEC (with may be via the internet, as required) each week, the general contractor shall be responsible for the submittal of payroll records of all its subcontractors to OCFEC. All certified payroll records shall comply with all statutory requirement and be accompanied by a both a certification and statement of compliance signed by the contractor or subcontractor indicating that the payroll records are correct and complete, that the wage rates contained therein are not less than those determined by the Director of the Department of Industrial Relations, and that the classifications set forth for each employee conform with the work performed.

Time cards, front and back copies of cancelled checks, daily logs, employee sign-in sheets and/or any other record maintained for the purposes of reporting payroll may be requested by CFFA at any time and shall be provided within ten (10) days following the receipt of the request.

### **Full Accountability**

Each individual worker, laborer, or craftsperson ("Worker") working on a public works contract must appear on the payroll. Each employer who pays the Worker must report that individual on its certified payroll records. This includes individuals working as apprentices in an apprenticeable trade. Owner-operators are to be reported by the contractor employing them, rental equipment operators are to be reported by the rental company paying the workers' wages.

Sole owners and partners who work on a contract must also submit a certified payroll record listing the days and hours worked, and the trade classification descriptive of the work actually done.

The contractor shall provide the records required under this section to OCFEC within ten (10) days of each payday, and make them available for inspection by the Department of Industrial Relations, and shall permit representatives of each to interview trades workers during working hours on the project site.

### **Responsibility for Subcontractors**

The contractor shall be responsible for ensuring adherence to the EWSP and all labor standards provisions by its subcontractors. Moreover, the prime contractor is responsible for Labor Code violations of its subcontractors in accordance with Labor Code section 1775.

### **Payment to Employees**

Employees must be paid unconditionally, and not less often than once each week, the full amounts, that are due and payable for the period covered by the particular payday. Thus, an employer must establish a fixed workweek (Sunday through Saturday, for example) and an established payday (such as every Friday or the preceding day should such payday fall on a holiday). On each and every payday, each worker must be paid all sums due as of the end of the preceding workweek and must be provided with an itemized wage statement.

If an individual is called a subcontractor, whereas, in fact, he/she is merely a journey level mechanic supplying only his/her labor, such an individual would not be deemed a bona fide subcontractor and must be reported on the certified payroll records of the prime contractor as a trades worker. Moreover, any person who does not hold a valid contractor's license cannot be a subcontractor, and anyone hired by that person is the worker or employee of the general contractor for purposes of prevailing wage requirements, certified payroll reporting and workers' compensation laws.

The worker's rate for straight time hours must equal or exceed the rate specified in the contract by reference to the "Prevailing Wage Determinations" for the class of work actually performed. Any work performed on Saturday, Sunday, and/or on a holiday, or portion thereof, must be paid the prevailing rate established for those days regardless of the fixed workweek. The hourly rate for hours worked in excess of eight (8) hours in a day and forty (40) hours in a workweek shall be premium pay. All work performed on Saturday, Sunday and holidays shall be paid pursuant to the Prevailing Wage determination.



### **EXHIBIT B – BUDGET DETAIL & PAYMENT PROVISIONS**

### **BUDGET DETAIL**:

District Account #: 20M02

### **PAYMENT PROVISIONS:**

Payment will be made Net 30 upon satisfactory completion of services herein required and upon receipt of proper itemized invoice. Invoices shall be submitted according to the Attachment 1.

All invoices are to be itemized and contain the District's Purchase Order (PO) number 50072. Invoices may be sent via email to <a href="mailto:AP@ocfair.com">AP@ocfair.com</a> or mailed as follows:

OC Fair & Event Center Attn: Accounts Payable 88 Fair Drive Costa Mesa, CA 92626



### **EXHIBIT C - GENERAL TERMS AND CONDITIONS**

### GTC 04/2017

- 1. <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. Contractor 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 Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
- 4. <u>AUDIT</u>: 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. <u>INDEMNIFICATION</u>: 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. <u>DISPUTES</u>: Contractor 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 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. <u>INDEPENDENT CONTRACTOR</u>: 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. <u>RECYCLING CERTIFICATION</u>: 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 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. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Contractor and subcontractors 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. Contractor 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. 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. (See Cal. Code Regs., tit. 2, §11105.)

Contractor 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 CONTRACTOR 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 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. <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 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

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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. <u>CHILD SUPPORT COMPLIANCE ACT</u>: 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. <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. <u>PRIORITY HIRING CONSIDERATIONS</u>: 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. <u>SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING</u> 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

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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).)

-End Exhibit C-



### **EXHIBIT D - SPECIAL TERMS AND CONDITIONS**

### 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,

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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. <u>NATIONAL LABOR RELATIONS BOARD CERTIFICATION</u>: 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 pro bono 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 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 <a href="https://www.dir.ca.gov">www.dir.ca.gov</a>, 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.

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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.)

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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.

-End Exhibit D-



### **EXHIBIT E - INSURANCE REQUIREMENTS**

### California Fair Services Authority #19-02

### I. Evidence of Coverage

The contractor/renter shall provide a signed original evidence of coverage form for the term of the contract or agreement (hereinafter "contract") protecting the legal liability of the State of California, the California Fair Services Authority, District Agricultural Associations, County Fairs, Counties in which County Fairs are located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fairs, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees, from occurrences related to operations under the contract. This may be provided by:

- A. <u>Insurance Certificate</u> The contractor/renter provides the fair with a signed original certificate of insurance (the ACORD form is acceptable), lawfully transacted, which sets forth the following:
- 1. <u>List as the Additional Insured</u>: "That the State of California, the California Fair Services Authority, the District Agricultural Association, County Fair, the County in which the County Fair is located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fair, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees are made additional insured, but only insofar as the operations under this contract are concerned."
- 2. <u>Dates</u>: The dates of inception and expiration of the insurance. For individual events, the specific event dates must be listed, along with all set-up and tear down dates.

### 3. Coverages:

a. General Liability - Commercial General Liability coverage, on an occurrence basis, at least as broad as the current Insurance Service Office (ISO) policy form #CG 00-01. Limits shall be not less than \$5,000,000 per occurrence for Fairtime Carnival Rides and for Freefall Attractions (elevated jumps involving airbags); \$5,000,000 per occurrence for the following types of Motorized Events: automobile races, drifting exhibitions, truck rodeos, tractor/truck pulls, destruction derbies, RV destruction derbies, mud bogs, mud racing, car crunches, monster truck shows, automobile thrill shows, figure 8 racing, stock car racing, tuff trucks, boat races, autocross, dirt racing, oval track, sprint cars/410 sprints, modified, super stock, mini-stock, dwarf cars, micro lights, enduro, pro stock; \$3,000,000 per occurrence for the following types of Motorized Events: motorcycle racing, flat track motorcycle racing, arena-cross, freestyle motocross, motorcycle thrill shows and stunt teams, ATV, sand drags, go karts, snowmobile races, quarter midget races, golf cart races, Redneck Roundup (ATVs), lawnmower races: \$3,000,000 per occurrence for Rodeo Events all types with a paid gate and any Rough Stock events; \$2,000,000 per occurrence for Rodeo Events All Types without a paid gate and with any Rough Stock events and for Swap Meets/Flea Markets held two or more times per calendar year; \$2,000,000 per occurrence for the following Motorized events: car jumping contests/demonstrations of hydraulic modifications to automobiles; \$2,000,000 per occurrence for Interim Carnival Rides, Fairtime Kiddie Carnival Rides of up to 6 rides, Concerts with over 5,000 attendees, Rave Type Events All Types, Cannabis Festivals/Trade Shows, Mechanical Bulls, Extreme Attractions All Types that require a DOSH permit to operate, and Simulators; \$1,000,000 per occurrence for Rodeo Events All Types without any Rough Stock Events; \$1,000,000 per occurrence for all other contracts for which liability insurance (and liquor liability, if applicable) is required.

The Certificate of Insurance shall list the applicable policy forms, including endorsements. Any exclusions or coverage limitations, including sub-limits, that apply to the contractor/renter's activities, or business to be conducted under the contract or rental agreement/lease, must be listed in the Certificate of Insurance. If there is a self-insured retention or deductible in the contractor/renter's coverage equal to or in excess of \$100,000, the self-insured retention/deductible amount shall be included as part of the Certificate of Insurance. A copy of the contractor/renter's policy declaration page containing this information as an attachment/exhibit to the Certificate of Insurance will be acceptable, provided it contains all the aforementioned information.

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- b. <u>Automobile Liability</u> Commercial Automobile Liability coverage, on a per accident basis, at least as broad as the current ISO policy form # CA 00-01, Symbol #1 (Any Auto) with limits of not less than \$1,000,000 combined single limits per accident for contracts involving use of contractor vehicles (autos, trucks or other licensed vehicles) on fairgrounds.
- c. <u>Workers' Compensation</u> Workers' Compensation coverage shall be maintained covering contractor/renter's employees, as required by law.
- d. <u>Medical Malpractice</u> Medical Malpractice coverage with limits of not less than \$1,000,000 per occurrence shall be maintained for contracts involving medical services.
- e. <u>Liquor Liability</u> Liquor Liability coverage with limits of not less than \$1,000,000 per occurrence shall be maintained for contracts involving the sale of alcoholic beverages.
- 4. <u>Cancellation Notice</u>: Notice of cancellation of the listed policy or policies shall be sent to the Certificate Holder in accordance with policy provisions.
- 5. <u>Certificate Holder:</u>
  - For Individual Events Only Fair, along with fair's address, is listed as the certificate holder.
  - For Master Insurance Certificates Only California Fair Services Authority, Attn: Risk Management, 1776 Tribute Road, Suite 100, Sacramento, CA 95815 is listed as the certificate holder.
- 6. <u>Insurance Company</u>: The company providing insurance coverage must be acceptable to the California Department of Insurance.
- 7. <u>Insured</u>: The contractor/renter must be specifically listed as the Insured.

### OR

B. <u>CFSA Special Events Program</u> - The contractor/renter obtains liability protection through the California Fair Services Authority (CFSA) Special Events Program, when applicable.

### OR

C. <u>Master Certificates</u> - A current master certificate of insurance for the contractor/renter has been approved by and is on file with California Fair Services Authority (CFSA).

### **OR**

D. <u>Self-Insurance</u> - The contractor/renter is self-insured and acceptable evidence of self-insurance has been approved by California Fair Services Authority (CFSA).

### II. General Provisions

1. Maintenance of Coverage - The contractor/renter agrees that the commercial general liability (and automobile liability, workers' compensation, medical malpractice and/or liquor liability, if applicable) insurance coverage herein provided for shall be in effect at all times during the term of this contract. In the event said insurance coverage expires or is cancelled at any time or times prior to or during the term of this contract, contractor/renter agrees to provide the fair, prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of the term of the contract, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of California Fair Services Authority, and contractor/renter agrees that no work or services shall be performed prior to the giving of such approval. In the event the contractor/renter fails to keep in effect at all times insurance coverage as herein provided, the fair may, in addition to any other remedies it may have, take any of the following actions: (1) declare a material breach by contractor/renter and terminate this contract; (2) withhold all payments due to contractor/renter until notice is received that such insurance coverage is in effect; and (3) obtain such insurance coverage and deduct premiums for same from any sums due or which become due to contractor/renter under the terms of this contract.

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- 2. <u>Primary Coverage</u> The contractor/renter's insurance coverage shall be primary and any separate coverage or protection available to the fair or any other additional insured shall be secondary.
- 3. <u>Contractor's Responsibility</u> Nothing herein shall be construed as limiting in any way the extent to which contractor/renter may be held responsible for damages resulting from contractor/renter's operations, acts, omissions or negligence. Insurance coverage obtained in the minimum amounts specified above shall not relieve contractor/renter of liability in excess of such minimum coverage, nor shall it preclude the fair from taking other actions available to it under contract documents or by law, including, but not limited to, actions pursuant to contractor/renter's indemnity obligations. <u>The contractor/renter indemnity obligations shall</u> survive the expiration, termination or assignment of this contract.
- 4. <u>Certified Copies of Policies</u> Upon request by fair, contractor/renter shall immediately furnish a complete copy of any policy required hereunder, with said copy certified by the underwriter to be a true and correct copy of the original policy. Fairtime Carnival Ride contractors must submit copies of actual liability insurance policies, certified by an underwriter, to California Fair Services Authority (CFSA).

### **III. Participant Waivers**

- 1. For hazardous participant events (see subsection 4. below), the contractor/renter agrees to obtain a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events sponsored by contractor/renter.
- 2. Contractor/renter shall ensure that any party renting space from the contractor/renter with, or for, hazardous participant events (see subsection 4. below) obtains a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events and provides a copy to the contractor/renter.
- 3. The contractor/renter shall provide copies of all executed release and waiver of liability agreements required under subsections 1. and 2. above to the Fair at the end of the rental agreement.
- 4. Hazardous participant events include, but are not limited to, any event within the following broad categories: Athletic Team Events; Equestrian-related Events; Extreme Attractions; Freefall Attractions; Mechanical Bulls; Simulators; Motorized Events; Rodeo Events; and Wheeled Events, including bicycle, skates, skateboard, or scooter. Contact California Fair Services Authority, Risk Management Department at (916) 921-2213 for further information and for CFSA Release and Waiver Form.

-End Exhibit E-

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### **EXHIBIT F - MEGAN'S LAW SCREENING & CERTIFICATION**

# OC Fair & Event Center Megan's Law Screening Certification and Listing

This form must be completed legibly, with all information requested. Typewritten or computer-generated forms or reports may be substituted provided that: all required information is included in columnar form, and the listing report is attached to this form. The certification section must be signed by an authorized representative of the contractor.

Company/Organization Name:				
Contact Name:		Contact Te	elephone	
Type of Company/Organization (Circle one): Entertainer Exhi	Contractor bitor Volun	Consultant teer	Concessionaire	
Other/Explanation if Needed:				
The undersigned represents and warr full, true, correct, complete, and accur company/organization identified above additional individuals will be performing required to submit a supplemental list. The undersigned represents and warr Contractor, including, but not limited to for sex offender registration before east facility. The undersigned represents as or permitted to perform services on between the form the fullest extent permitted by law, against all claims, damages, losses, as to, attorneys fees, expert fees, and coperformance or nonperformance of Colisting, regardless of responsibility of alleged to have been caused, and even to the fullest extent permitted by law, against all claims, damages, losses, as to, attorneys fees, expert fees, and coperformance or nonperformance of Colisting, regardless of responsibility of alleged to have been caused, and even to the full that in no event shall Contrained the properties of the femployees or agents).	rate listing of all pore ("Contractor") do not work, labor, or sing(s) identifying the rants that all person, its agents, empacts individual commend warrants that rehalf of Contractor will defined expenses, of exists of suit), direct contractor's obligation engligence; by resent hough claimed expenses of exists of suit), direct contractor's obligation engligence; by resent hough claimed expenses, of exists of suit), direct contractor's obligation engligence; by resent hough claimed exists of suit), direct contractor's obligated exists that he/she is	ersons schedule uring the annual services, I under those individuals ons and individual ons and individual where the effect of t	d to work or volunteer for OC Fair or Youth Expo. It stand that my company/or als performing services or ractors, and volunteers have revices, and/or was present is a registered sex offer C premises.  In and hold harmless OCF is and description (includitiesing from, or in any way Megan's Law Screening Conjury, property damage, he negligence of the OCFE emnify the OCFEC with rest (excluding the Contract	the f any other or organization is on behalf of ave been screened ent at the OCFEC order will be assigned.  EC from and ong, but not limited related to the Certification and owever caused or ic. Provided, espect to the sole for, or any of its
Certification and Listing on behalf of C	Contractor.			
Company/Organization Representative	ve's Signature	Title o	f Representative	
Printed Name	<del></del>		Date	



### Megan's Law Screening Listing

Full Name (Last, First Middle)	Full Name (Last, First Middle)

Please duplicate this listing sheet if additional space is required

\*\*\*OC Fair & Event Center Staff - Please submit completed forms to the Human Resources Department\*\*\*

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### **EXHIBIT G - UNIFORM AND ID PROCEDURES & CERTIFICATION**

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PROCEDURE 0004: Uniforms for Contractors and their Employees.

**PPE (Personal Protective Equipment):** Closed-toe shoes and steel toe work shoes/boots where appropriate and other PPE as required by task and OSHA guidelines.

**Purpose:** To ensure all OCFEC contractors, including employees, are wearing company approved uniforms when present in a working capacity at the OCFEC.

- 1. Each OCFEC contractor and its respective employees (collectively, "Contractor") shall wear their own company uniform at all times when working on OCFEC property, including without limitation, the Pacific Amphitheatre, The Hangar and Action Sports Arena.
- 2. A uniform can be a logo T-shirt, polo style shirt or full button down shirt; if a jacket (or outerwear) is also required, the jacket must have the company logo on the front of the jacket. OCFEC will require pre-approval of the company uniform style and logo. The company logo must be highly visible and non-offensive in nature.
- 3. If a Contractor wears a jacket (or outerwear), the required photo identification must remain visible at all times (Part X Section A-6, Procedure 0005).
- 4. If any OCFEC Contractor is not in the proper company uniform, he or she will be asked to leave the OCFEC premises and may not return until he or she is wearing the required uniform.
- 5. If any OCFEC Contractor violates OCFEC procedures, including this OCFEC Contractor Uniform Policy, OCFEC management will ask the Contractor to permanently replace that employee.
- 6. Continued lack of support for, or adherence to, OCFEC procedures, including this OCFEC Contractor Uniform Policy, may result in the cancellation of the contract between the OCFEC and contractor.

**PROCEDURE 0005:** OCFEC Contractors and their Employees wearing identification in the Pacific Amphitheatre, back stage and on OCFEC property.

PPE (Personal Protective Equipment): Break-away OCFEC photo identification card lanyard.

**Purpose:** To ensure all contractors and their employees are properly wearing required identification in the proper manner.

- 1. Each OCFEC contractor and its respective employees (collectively, "Contractor") must wear OCFEC approved and supplied photo identification cards around their neck or in another highly visible area at all times while working for the OCFEC. (Note: an additional clip option is available due to work requirements).
- 2. The OCFEC department Director responsible for the work area will provide a complete list of all Contractors to badging trailer personnel. All Contractors must visit the OCFEC trailer to have their photograph taken and to be provided with their OCFEC photo identification card and a break-away lanyard (and/or clip if requested by the contractor).

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### EXHIBIT G UNIFORM AND ID PROCEDURES & CERTIFICATION

Page 2 of 2

- 3. The OCFEC department Director responsible for the work area will provide a copy of this OCFEC Contractor Photo Identification Procedure to all contractors to review and this OCFEC Contractor Photo Identification Procedure shall be incorporated as part of all OCFEC contracts.
- 4. Contractors may not access the back stage area of the Pacific Amphitheatre without a back stage pass, which must be pre-approved by the OCFEC department Director and OCFEC Vice President responsible for the work area.
- 5. All OCFEC department Directors and OCFEC Vice Presidents must forward to the Pacific Amphitheatre back stage Security Manager the name of each OCFEC Contractor that was issued a back stage pass by that Department Director or OCFEC Vice President. Only the Pacific Amphitheatre back stage Security Manager has the authority to provide OCFEC Contractors with Pacific Amphitheatre back stage passes. All Pacific Amphitheatre back stage passes must be worn by the OCFEC Contractor as described above.
- 6. All Contractors must be courteous and cooperative when at any venue access point, entry, gate or if approached by Security/Law Enforcement for ID inspection.
- 7. Contractors will be allowed in the Pacific Amphitheatre back stage area only to perform job functions; once the Contractor completes the Contractor's job functions in the Pacific Amphitheatre back stage area, Contractor must immediately leave the area.
- 8. Contractors not properly wearing required OCFEC identification will be asked to leave, or may be escorted from, the OCFEC property.
- 9. If any OCFEC Contractor violates OCFEC procedures, including this OCFEC Contractor Photo Identification Procedure, OCFEC management will ask the Contractor to permanently replace that employee.
- 10. Continued lack of support for, or adherence to, OCFEC procedures, including this OCFEC Contractor Photo Identification Procedure, may result in the cancellation of the contract between the OCFEC and Contractor.

By signing this form, the bidder has read and uno procedures.	derstood OCFEC's policies above, and is agreeing to follow all
(Print Name & Title)	(Signature)
(Date)	-



### EXHIBIT H ADDITIONAL CONTRACT TERMS AND CONDITIONS

These terms and conditions are in addition to those contained in the CCC-4/2017 Certification, GTC 4/2017 General Terms and Conditions, and all Exhibits which will be made a part of the contract (Part IX - Forms).

### 1. Authorized Representative

Contractor must maintain one (1) or more English speaking representatives who are authorized to take immediate action and make requested adjustments and/or changes as required by District Management. This person must be identified to the District as the Contractor's authorized representative.

### 2. Phone Numbers

Contractor shall provide the District with phone numbers for their authorized representative(s) and with a 24-hour "On Call" phone number for emergencies.

### 3. Vehicles, Equipment and Supplies

All vehicles and equipment such as utility carts, trucks, trailers, vans, boom lifts, scissor lifts, pressure washers, back pack blowers, hand trucks, brooms, hoses and pickers and all cleaning supplies such as stripper, detergents, sanitizers, air fresheners and other chemicals shall be owned and/or provided by Contractor. The District will provide consumable paper products, waste receptacles and plastic waste receptacle liners. All vehicles and equipment will be clearly marked with Contractor's company name and/or logo. Equipment shall be in proper operating condition with all guards in place. No equipment shall be left unattended. Equipment and supplies must be stored in designated areas agreed upon by the District. All Material Safety Data Sheets (MSDSs) for all chemical-cleaning products used must be on-site accessible by the District. Contractor shall take all necessary safety precautions when using vehicles, equipment and cleaning products. Drivers of all vehicles and equipment shall possess a valid driver license and be 18 years of age or older. Street sweepers should be South Coast Air Quality Management District Rule 1186 certified and Rule 1186.1 compliant and no older than 2 years. Contractor shall furnish all necessary labor, supervision, equipment, tools, materials (excluding dumpsters), permits, transportation and insurance in the performance of these specifications.

### 4. Vehicle Utility Carts

Contractor may provide utility carts for employees, if necessary, to complete Scope of Work. Carts are not permitted to park in front of buildings or in pathways blocking pedestrian access points. Drivers shall possess a valid driver's license and be 18 years of age or older and abide by all applicable local, State and Federal laws related to cart safety.

Weather protection of equipment is the responsibility of the District.

### 5. Venue Clean-Up

### **CLEAN-UP:**

- Contractor is to keep job site clean daily and upon project completion.
- Contractor shall sweep and blow all debris daily and upon project completion.
- Contractor will dump all green waste in the provided 40 yard dumpster on OCFEC grounds.
- Do not dispose of any construction material or project waste on OCFEC grounds or in OCFEC containers.
- Contractor is to keep all compound and chemicals out of storm drains & sewers.
- Contractor will protect ground surfaces from oil and other leaks that may come from service trucks.

### 6. Telephone Numbers

Contractor shall provide the District with a 24-hour "On Call" phone number for emergencies and event schedule changes.

### 7. Personnel Policy

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All Contractor employees must receive an orientation on the duties they will be required to perform, safety training to ensure employees working with chemicals are familiar with Material Safety Data Sheets (MSDSs), and harassment training (prior to working). In addition, ongoing customer service training will be required during the term of this contract to educate current employees and new hires. Contractor is required to supply all required training and a schedule of planned training shall be provided to the District at the beginning of every quarter in January, April, July and October. All employees will be issued an OC Fair & Event Center "Contractor" photo identification badge annually. Identification badges must be worn at all times while on the property; when entering and while working on the grounds. Badges will have the name visible and worn on the upper right or left torso. All badges must be returned from terminated employees. All other employee badges must be returned on Friday following the end of the OC Fair. All employees must abide by the rules and regulations stated in the Employee Handbook provided by the District.

### 8. Gratuities

Contractor is prohibited from offering any gift or gratuity to employees and/or officers of the 32<sup>nd</sup> District Agricultural Association, as employees and officers are not permitted to accept them under any circumstances. Contractor and/or Contractor's employees shall not solicit or accept any gifts. This includes cash, tickets, food, drinks, merchandise, or any other items from District staff, promoters and/or vendors to perform the functions detailed in this agreement. Any violations of this policy may result in the dismissal of the employee and a performance violation notice issued to the Contractor.

### 9. <u>Licenses, Permits and Certifications</u>

Contractor shall be an individual or firm licensed to do business in California and shall obtain at his/her expense all license(s), permits(s) and certification(s) required by law or as part of this contract for accomplishing any work required in connection with this agreement. In the event any license(s), permit(s) or certification(s) expire at any time during the term of this contract, Contractor agrees to provide agency a copy of the renewed license(s), permit(s) or certification(s) within 30 days following the expiration date.

In the event the Contractor fails to keep in effect at all times all required license(s), permit(s), and certification(s), the District may, in addition to any other remedies it may have, terminate this contract upon occurrence of such event.

### 10. Site Access

District shall allow Contractor access to the District's property as needed. If access is required during annual OC Fair hours, the District will provide necessary admission and parking credentials for the employees performing in service of the contract.

### 11. Insurance

Proof of insurance, meeting the requirements of the State (see attached Insurance Requirements) must be made available to the District within 15 days of contract award. Failure to do so could result in termination of said contract.

### 12. Work Permit Law

If Contractor employs youth under the age of 18 years, he/she is required by law to see that each such employee holds a valid work permit. Contractor is further required to adhere to all applicable child labor laws.

### 13. Uniforms and Badges

Contractor's employees shall be at all times neatly and cleanly uniformed and must meet reasonable prescribed grooming guidelines and appearance standards.

The District requires Contractor's employees to wear badges, identification cards, and/or credentials in a clearly visible location (per attached procedure) while Contractor's employees are on the District's premises. Contractor personnel will be issued an OC Fair & Event Center "Contractor" photo identification badge annually. Identification badges must be worn at all times while on the property,

### SA-143-20YR Terminix Commercial PAGE 25 of 30



when entering and while working on the grounds. Badges shall have the name visible and worn on the upper right or left torso. Badges are specific to each person and are non-transferable. All badges must be returned from terminated employees. All employees must abide by the rules and regulations stated in the Employee Handbook provided by the District.

### 14. Personnel

All Contractor employees are employees of the Contractor and not the District. No agent, servant, or employee of the Contractor will under any circumstances be deemed an agent, servant, or employee of the District.

The District reserves the sole absolute right to determine, at its discretion, that any person or agent used by Contractor in the performance of the contract shall be excluded from such performance on the grounds that his or her appearance or conduct is detrimental to the District's operation. Determination of these matters by District Management shall be final.

### 15. Potential Subcontractors/Independent Contractors

Nothing contained in the ensuing Agreement or otherwise shall create any contractual relation between the District and any subcontractors/independent contractors, and no subcontract shall relieve the Contractor of his/her responsibilities and obligations contained herein. The Contractor agrees to be fully responsible to the District 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/independent contractors is an independent obligation from the District's obligation to make payments to the Contractor. As a result, the District shall have no obligation to pay or to enforce the payment of any monies to any subcontractor/independent contractor.

All subcontractor agreements shall be communicated to the District. Under no circumstances, shall a Contractor allow pay and performance disputes with subcontractors to result in a mechanics lien against the District.

### 16. Suppliers

Nothing contained in the ensuing Agreement or otherwise shall create any contractual relation between the District and any suppliers. The Contractor agrees to be as fully responsible to the District for the acts and omissions of its suppliers 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 suppliers is an independent obligation from the District's obligation to make payments to the Contractor. As a result, the District shall have no obligation to pay or to enforce the payment of any monies to any supplier.

### 17. Subcontracting

Subcontracting of goods or services must be approved in writing, by the District.

### 18. Fire Regulations

All fire regulations as prescribed by the State Fire Marshal must be strictly observed as detailed by District Safety & Security.

### 19. Travel, Transportation and Accommodations:

Contractor is responsible for all necessary travel, transportation and accommodations.

### 20. Invoices

Invoices shall be submitted upon completion of services rendered to the District.

All invoices must contain Contractor's invoice number, District-issued Purchase Order (PO) and an itemized list containing Contractor's order number, specifications, and dates of delivery/pick-up, for each piece of equipment provided.

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Contractor shall send invoices and any supporting documentation via email to <u>AP@ocfair.com</u> (the District's preferred mechanism) or mail to OC Fair & Event Center, Attn: Accounts Payable, 88 Fair Drive, Costa Mesa, CA 92626.

Upon contract approval and throughout the duration of the contract, Contractor shall work with the District to ensure invoicing needs are continually met.

### 21. Payment

Payments to the Contractor will be made by the 32<sup>nd</sup> District Agricultural Association and paid in full within 30 days upon satisfactory completion and receipt of proper invoice.

### 22. Pricing/Financial Proposal Bid Form

The Financial Proposal Bid Form will be used to develop the "not to exceed" amount of the contract. The estimated quantities provided are based upon historical experience and anticipated future needs, and may

change depending upon actual needs/usage. Billing/invoicing will be determined by multiplying actual usage by the rate as entered on the Financial Proposal Bid Form. The District may elect to add a contingency line item to accommodate specifications within the scope of the effort, if approved by the District, during the implementation of this contract.

### 23. Megan's Law Screening

All of Contractor's employees, agents, servants, volunteers, independent contractors and/or employees, agents, servants, volunteers, independent contractors of Contractor's subcontractors who will be performing job related duties on District premises must pass background checks under "Megan's Law" as required by the District's current Megan's Law policy (and as that policy may be amended by the District from time to time), and any other reasonable background checks that may be required by the District as a result of policies adopted by the District's Board of Directors. Contractor will certify in writing that they have conducted the required screening and will indemnify the District for any negligence arising out of or connected with their obligations pertaining to the required screening. Contractor shall not be held liable for the lack of or inaccuracies in reporting made available by the states. A full, true, and correct copy of the District's current Megan's Law policy is attached (see Part IX – Forms).

### 24. Right to Replace/Dismiss

Contractor's onsite personnel are subject to approval of the District during the entire term of contracted services. The District has the right, in accordance with applicable law, to require replacement of Contractor's onsite personnel or any member of Contractor's onsite personnel.

If at any time the District determines that any employee, agent or officer of Contractor, or of Contractor's permitted subcontractors, is in violation of District policies and procedures regarding harassment, discrimination or offensive behavior or Megan's Law, or fails to meet the District's safety, security and customer service standards, the District may notify Contractor verbally and/or in writing. Contractor will promptly correct the behavior, performance, or condition giving rise to the notification described herein to the satisfaction of the District. If Contractor fails to correct the behavior, performance, or condition giving rise to the notification described herein, the District may demand that Contractor (or Contractor's subcontractor, as the case may be) cease using said employee at the District's facilities and Contractor (or Contractor's subcontractor, as the case may be) will promptly comply with such request. If the District requests replacement of onsite personnel or any of its members, Contractor must furnish a replacement immediately or as otherwise determined necessary by the District. Nothing contained in this paragraph shall obligate the District to monitor the behavior of Contractor's employees or of Contractor's subcontractor's employees. The District retains the right to review the resumes of all Contractor personnel and confirm compliance to the requirements set forth in this IFB.

### 25. Gratuities

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Contractor is prohibited from offering any gift or gratuity to employees and/or officers of the 32<sup>nd</sup> District Agricultural Association, as employees and officers are not permitted to accept them under any circumstances. Contractor and/or Contractor's employees shall not solicit or accept any gifts. This includes cash, tickets, food, drinks, merchandise or any other items from District staff, promoters and/or vendors to perform the functions detailed in this agreement. Any violations of this policy may result in the dismissal of the employee and a performance violation notice issued to the Contractor.

### 26. Evaluation of Contractor Performance

Contractor will be evaluated on their performance, including, but not limited to, Contractor's record of conforming to contract requirements and to standards of good workmanship; Contractor's record of forecasting and controlling costs; Contractor's adherence to contract schedules, including the administrative aspects of performance; Contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction; Contractor's record of integrity and business ethics, and generally, Contractor's business-like concern for the interest of the District and its customers.

Contractor shall work with District staff to ensure contract compliance, whether by phone, email or inperson meetings, as determined necessary by the District. The District retains the right to notify Contractor of any performance issues at any time for the duration of the contract term. Notification will be provided in writing to Contractor, whereupon Contractor shall have five (5) days to respond to the District's request for compliance. Unless mutually agreed upon otherwise, performance issues shall be corrected within fifteen (15) days of District's notification to Contractor.

Failure to supply equipment and/or personnel as required may result in a notice of default and/or an adjustment to the fees charged for equipment and/or labor.

Contractor may be disqualified from potential bidding opportunities if the District deems Contractor as unresponsive to repeated requests for corrective action.

### 27. Non-Exclusive Agreement

Contractor understands and agrees that this is a non-exclusive agreement. The District may hire other contractors for work/product of a similar or identical nature.

### 28. Termination

The District reserves the right to terminate without cause any contract at any time by giving the Contractor notice in writing at least thirty (30) days prior to the date when such termination shall become effective. Such termination shall relieve the District of further payment, obligations and/or performances required in the terms of the contract. The District has the right to terminate any contract in its sole and absolute discretion.

### 29. Force Majeure

If as a result of any Act of God, war, epidemic, accident, fire, violent weather or weather related disaster, strike, lock-out, or other labor controversy, riot, civil disturbance, act of Public enemy, law enactment, rule, restraint, order, or act of any governmental instrumentality or military authority, failure of technical facilities, failure, delay or reduction in transportation services, fire, explosion, or other cause not reasonably within either Party's control and which renders either party's performance impossible, infeasible, or unsafe ("Force Majeure Event"), then either party may cancel this agreement and neither party shall have any further liabilities and/or obligations in connection with this agreement.



### **EXHIBIT I**

### COVID-19 INFECTION MITIGATION PROTOCOL & PROCEDURE GUIDELINES

### V06042020

### 1. SCOPE

As a result of the worldwide COVID-19 pandemic, the 32<sup>nd</sup> District Agricultural Association (OCFEC) implemented numerous essential protocols and procedures to protect OCFEC staff, renters, event promoter/producer employees, exhibitors, vendors, contractors, subcontractors, volunteers and members of the public. These protocols and procedures do not supersede or replace any existing orders issued by local governments, the State of California or the Federal Government. The protocol and procedure guidelines (COVID-19 Guidelines) apply equally to all organizations and persons doing business on OCFEC property, both public and private, and all event types, commercial, trade or other, hosted at the OCFEC.

### 2. SICK, ELDERLY AND VULNERABLE PERSONS

Anyone who feels sick should remain at home. In addition, high-risk persons who are over 65 years of age, or anyone with chronic illness or underlying medical conditions, should continue to follow recommendations to stay at home and limit public interaction.

### 3. PHYSICAL DISTANCING IN THE WORKPLACE

Physical distancing of a minimum of six (6) feet should be maintained between customer-facing employees and the general public, and – to the extent practical – between employees in the field or at employee workstations. Where isolation of employees in the field or at employee workstations is impractical, face coverings must be worn without exception.

### 4. HANDWASHING, PERSONAL PROTECTIVE EQUIPMENT, AND TESTING

Renters, event promoters, event producers, exhibitors, vendors, and their respective contractors, subcontractors and volunteers (collectively, "Business Partners") conducting business at the OCFEC must require all customer-facing employees to either wash their hands or use hand sanitizer every thirty minutes, or wear disposable gloves which are to be changed as frequently as specified by guidelines established for each applicable job assignment. Face coverings must be provided to all employees.

Before starting a shift, all OCFEC employees and all Business Partner employees, must have their temperatures taken and documented, and individual(s) will not be permitted to remain at work if the temperature reading exceeds 100.4 degrees (°) Fahrenheit. Affected individual(s) may only return to work after registering and documenting their temperature reading below 100.4° Fahrenheit for seventy-two (72) consecutive hours.

All OCFEC event attendees, before entering OCFEC premises, must have their temperatures taken and documented. Any OCFEC event attendee with a temperature reading above 100.4° Fahrenheit will not be permitted to attend the event and will be required to immediately leave the OCFEC premises. Paid admission/parking fee refunds will be subject to processing schedule.

All competitive professional and amateur sports participants, including youth sports participants, must be tested for COVID-19 at least one (1) week before the date of the scheduled competition, and will not be permitted to compete if the intended participant tests positive for COVID-19. If the intended participant tests positive for COVID-19, he/she will not be allowed to participate in any activities at the OCFEC until after (i) receiving a negative result on a subsequent COVID-19 test and (ii) satisfying the specified 14-day (or otherwise governmentally specified) COVID-19 quarantine period.



### EXHIBIT I - COVID-19 INFECTION MITIGATION PROTOCOL & PROCEDURE GUIDELINES (CONT.)

OCFEC Business Partners should make every effort to limit physical touch points at their respective places of business, including at the OCFEC. All OCFEC event promoters must significantly increase frequency of sanitation and disinfection measures at all workstations and equipment that come into contact with OCFEC employees and the general public. All OCFEC Business Partners must assess and

identify the frequency of necessary sanitation and disinfection practices, and will review and agree upon a sanitation and disinfection schedule with the OCFEC.

Face coverings and disposable gloves must be worn by all OCFEC Business Partner customer-facing employees. All OCFEC event attendees and visitors must wear appropriate face coverings. Physical barriers, if available, are preferred but not required as the general public will make the personal decision of whether to attend an event at the OCFEC and/or patronize an OCFEC Business Partner. For the benefit of the public, OCFEC employees and Business Partner employees, handwashing or hand sanitizing should be done as soon as possible following the handling of materials that come in contact with the general public.

### 5. **EVENT ATTENDANCE LIMITATIONS**

Attendance at all OCFEC events, including all move-in and move-out activities, must be limited at any given time, to no more than the current maximum attendance levels permitted by all applicable local and state orders or laws.

OCFEC Business Partners must establish and actively enforce measures to monitor and ensure attendance limitation compliance. If an OFCEC Business Partner fails to comply with event attendance limitations, the OCFEC in its sole and absolute discretion may cancel the event without notice and refer the matter to local law enforcement.

### 6. OCFEC BUSINESS PARTNER COMPLIANCE

OCFEC Business Partners shall make every effort to assure compliance with COVID-19 related mitigation requirements. If an OCFEC Business Partner fails to comply with these COVID-19 Guidelines, the OCFEC in its sole and absolute discretion may close non-compliant event spaces, exhibitor spaces or other such rental spaces, or may cancel the event without notice and refer the matter to local law enforcement.

### 7. COVID-19 RELEASE AND WAIVER OF LIABILITY

As consideration for being permitted to conduct event activities at the OCFEC, OCFEC Business Partners must acknowledge and agree to all COVID-19 Pandemic and related governmental orders, directives and guidelines, and forever release the 32<sup>nd</sup> District Agricultural Association, the State, California Fair Services Authority ("CFSA"), the County, the Lessor, and any fair affiliated organization, along with their respective directors, officers, employees, volunteers, agents, contractors, and representatives (collectively "Releasees") from any and all liabilities, causes of action, lawsuits, claims, demands, or damages of any kind whatsoever that OCFEC Business Partner, OCFEC Business Partner's employees, contractors, subcontractors, exhibitors, vendors, assignees, heirs, distributees, guardians, next of kin, spouse and legal representatives now have, or may have in the future, for injury, death, or property damage, related to (i) OCFEC Business Partner's participation in these activities, (ii) the negligence or other acts of any Releasee, whether directly connected to these activities or not, and however caused, or (iii) the condition of the premises where these activities occur, whether or not the OCFEC Business Partner is then participating in the activities.



### EXHIBIT I - COVID-19 INFECTION MITIGATION PROTOCOL & PROCEDURE GUIDELINES (CONT.)

### 8. **EVENT ORGANIZATION PROTOCOLS**

Each OCFEC Business Partner must submit event organization-specific COVID-19 related infection mitigation protocols and procedures for OCFEC review and approval no later thirty (30) days before the event's scheduled move-in date. The OCFEC reserves the right to reject any protocols and procedures that are in conflict with, or are less stringent than, the COVID-19 Guidelines. If the OCFEC rejects the OCFEC Business Partner's COVID-19 related infection mitigation protocols and procedures, the OCFEC Business Partner must resubmit revised infection mitigation protocols and procedures for review no less than fifteen (15) days before the event's scheduled move-in date. If OCFEC Business Partner fails to

submit the COVID-19 related infection mitigation protocols and procedures on time, the OCFEC in its sole and absolute discretion may terminate the agreement and cancel the event without notice.

### 9. FURTHER ACTION AS NECESSARY

The OCFEC reserves the right to modify these COVID-19 Guidelines as circumstances warrant. Specifically, the OCFEC recognizes that additional restrictions not reflected in these guidelines may be necessary to address the health and safety of certain populations depending upon their age or underlying health concerns, or otherwise to address medical issues as they arise.

I HAVE CAREFULLY READ THIS AGREEMENT EXHIBIT AND FULLY UNDERSTAND ITS CONTENTS. I AM AWARE THAT THIS IS A CONTRACTUAL AGREEMENT BETWEEN MYSELF AND THE 32<sup>ND</sup> DISTRICT AGRICULTURAL ASSOCIATION, THE STATE, CFSA, THE COUNTY, AND THE LESSOR, AND SIGN IT OF MY OWN FREE WILL.

Executed on	_, 20
OCFEC BUSINESS PARTNER:	
Signature	_
Address	_
Address	

REPRUBBIA A BRUBBIA F

		1-1
	SCO ID:	5032-SA14520YR
State of California-Department of General Services	AGREEMENT NUMBER	PURCHASING NUMBER (if applicable)
STANDARD AGREEMENT STD 213 (Rev. 04/2020)	SA-145-20YR CalHR R2000202	5032

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

CONTRACTING AGENCY NAME

### 32nd District Agricultural Association /Orange County Fair

CONTRACTOR NAME

### **Department of Human Resources**

2. The term of this Agreement is:

START DATE

7/1/2020

**END DATE** 

### 6/30/2021

### This Agreement shall not become effective until approved by the 32nd District Agricultural Association // Orange County Fair

3. The maximum amount of this Agreement is:

### \$ 16,500.00

### Sixteen Thousand Five Hundred Dollars and Zero Cents

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

EXHIBITS	TITLE	PAGES
Exhibit A	Scope of Work	1
Exhibit A Attachment 1	Selection Online Systems Services	5
Exhibit A Attachment 2	Selection Services Program	2
Exhibit A Attachment 3	Selection Examination Flat Fee Services	1
Exhibit A Attachment 4	Decentralized Selection Services	2
Exhibit A Attachment 5	Medical Evaluation Program	3
Exhibit A Attachment 6	Statewide Training Services	2
Exhibit B	Budget Detail and Payment Provisions	3
Exhibit B Attachment 1	Budget Worksheet	1
Exhibit C*	General Terms and Conditions	GIA 610
Exhibit D	Special Terms and Conditions	2

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 <a href="https://www.dgs.ca.gov/OLS/Resources">https://www.dgs.ca.gov/OLS/Resources</a>

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

	CONTRACTO	२			
CONTRACTOR NAME (if other than an indiv	idual, state whether a corpor	ation, partnership, etc.)			
<b>Department of Human Resources</b>					
CONTRACTOR BUSINESS ADDRESS	CITY	STATE	ZIP		
1515 S Street, Suite 500N	Sacramento	CA	95811		
PRINTED NAME OF PERSON SIGNING		TITLE	TITLE		
Brendan Murphy		Chief, Admini	istrative Services Division		
CONTRACTOR AUTHORIZED SIGNATURE		DATE SIGNED			
	STATE OF CALIFO	RNIA			
CONTRACTING AGENCY NAME					
32nd District Agricultural Associat	ion // Orange County	Fair			
CONTRACTING AGENCY ADDRESS	CITY	STATE	ZIP		
88 Fair Drive	Costa Mesa	CA	92626		
PRINTED NAME OF PERSON SIGNING		TITLE			
Michele Richards		Chief Executive Officer			
AUTHORIZED SIGNATURE		DATE SIGNED			
CALIFORNIA DEPARTMENT OF GENERAL	SERVICES APPROVAL	EXEMPTION, IF	APPLICABLE		
		EVEMBT DED			
		EXEMPT PER SAM 1215			
		0	greement under		
		\$1,000,000.00)	<b>9</b>		

- 1. The Department of Human Resources (CalHR) agrees to provide the following services to Department:
  - A. Exhibit A, Attachment 1 Selection Online System Services
  - B. Exhibit A, Attachment 2 Selection Services Program
  - C. Exhibit A, Attachment 3 Selection Examination Flat Fee Services
  - D. Exhibit A, Attachment 4 Decentralized Selection Services
  - E. Exhibit A, Attachment 5 Medical Evaluation Program
  - F. Exhibit A, Attachment 6 -- Statewide Training Services

Please see the attachments for a complete description of the services provided.

2. The project representatives during the term of this agreement will be:

Department of Human Resources (CalHR)		32nd District Agricultural Association // Orange County Fair		
Name:	Katie Paige <b>or</b> Bryan Hanson	Kelly Vu		
Title:	Contract Analyst	Contracts and Purchasing Supervisor		
Address:	1515 S Street, North Building, Room 500 Sacramento, CA 95811	88 Fair Drive Costa Mesa, CA92626		
Phone:	916-324-0432 (Katie) 916-324-9798 (Bryan)	916-708-1719		
Fax:	916-327-0568	916-708-1879		
Email:	Katie.paige@calhr.ca.gov bryan.hanson@calhr.ca.gov admin.contracts@calhr.ca.gov	kvu@ocfair.com		

#### **Accounting and/or Fiscal Contact:**

	<b>Department Of Human Resources</b>	32nd District Agricultural Association //
	(CalHR)	Orange County Fair
Name:	Accounts Receivable	Account Payable
Phone:	N/A	N/A
Fax:	(916) 327-0568	714-708-1524
E-mail	Accounts.receivable@calhr.ca.gov	ap@ocfair.com

Contract representatives may be changed by written notice to the other party without requiring an amendment.

CalHR Consolidated Services Contract Number: R2000202 / SA-145-20YR Exhibit A, Attachment 1 Selection Online Systems Services Page 1 of 5

## EXHIBIT A, ATTACHMENT 1 SELECTION ONLINE SYSTEMS SERVICES

- 1. 32nd District Agricultural Association // Orange County Fair has contracted to access the Department of Human Resources' (CalHR) Selection Online Systems Services. The systems provide on-line computer access for the purpose of:
  - A. Conducting civil service examinations
  - B. Creating and maintaining civil service eligible lists
  - C. Generating and maintaining certification lists
  - D. Creating and maintaining job controls (Recruitment)
  - E. Access to the Grapevine: https://portal.calhr.ca.gov/sites/grapevine/sitepages/home.aspx
    - 1) A Communication Forum
- 2. 32nd District Agricultural Association // Orange County Fair will be provided access to all departmental eligibility lists; service-wide eligibility lists; SROA lists, and reemployment lists; for which authority has been granted. Access is available to the systems during regular business hours-Monday through Friday except state holidays between 8:00 am and 3:30 pm. Subscription fees are billed as a one-time, up-front cost and are not based on actual usage (see Subscription Fees below).

#### 3. EXAMINATION AND CERTIFICATION SYSTEMS TEAM SERVICES

CalHR's Examination and Certification (Cert) Systems team will provide the following services during business hours on regular State Business Days:

- A. Set up data files allowing departments to:
  - 1) Administer examinations
    - a) Advertise examinations
    - b) Track examinations
    - c) Track examination applications
    - d) Schedule examinations
    - e) Score examinations
    - f) Add veteran preference and career credits

CalHR Consolidated Services Contract Number: R2000202 / SA-145-20YR Exhibit A, Attachment 1 Selection Online Systems Services Page 2 of 5

- g) Check promotional examination entrance eligibility
- h) Capture and review candidate history
- i) Generate notices
- j) Ease administration of series examinations (e.g. processing cross filers)
- k) Obtain Item Analysis for Written Multiple Choice Examinations
- I) Obtain bottom line data
- m) Establish examination history
- 2) Maintain Eligibility Records
  - a) Establish Eligible Lists
  - b) Maintain Eligible Lists
  - c) Update eligibility records (e.g., Conditions of Employment Preferences, contact updates)
  - d) Generate certification lists
  - e) Maintain certification lists
- 3) Recruitment and Appointment Process
  - a) Establish Job controls
  - b) Maintain job controls
  - c) Advertise for job vacancies
  - d) Generate employment contact letters
  - e) Application tracking
  - f) Hiring activities tracking
- 4) Report against examination, certification, and appointment data
- B. Provide on-going consultation, training and guidance regarding use of the Systems
  - 1) Ensure the Systems produce the desired results within the laws and rules
  - 2) Confer for solutions in regards to processing needs within the Systems

CalHR Consolidated Services Contract Number: R2000202 / SA-145-20YR Exhibit A, Attachment 1 Selection Online Systems Services Page 3 of 5

- 3) Provide assistance in error resolution in regards to examination and certification processing within the Systems.
- C. Provide guidance regarding compliance with the laws and rules governing the examination and certification processes
- D. Provide liaison services with CalHR's Information Technology (IT) in regards to system output, special input services and printing functionality
- E. Provide updates regarding use and functionality of Systems and processes
- F. Schedule and facilitate regular Regional Systems User Group Meetings

#### 4. INFORMATION TECHNOLOGY DIVISION SERVICES

- A. CalHR's Information Technology Division (ITD) supports the Systems and provides the following:
  - 1) Maintenance support of the computer software/programs
  - 2) Upgrades, replacements and enhancements to the computer software, programs and Systems
- B. The ITD provides the standard Management Information Retrieval Systems (MIRS) report to departments. The reports are available online at CalHR.ca.gov. The reports included are:
  - 1) Report 5102 Ethnic, Sex and Disability profile of Employees by department, Occupation Groups and Classification
  - 2) Report 5112 Intake and Promotions of all Employees by department, Occupation Groups and Classification
- C. Workforce Analysis Equal Employment Opportunity and Information Services

CalHR will provide EEO Utilization Reports to state departments and community organizations upon request. These reports include state workforce representation, relevant labor force, employee intake and promotional appointments.

CalHR Consolidated Services Contract Number: R2000202 / SA-145-20YR Exhibit A, Attachment 1 Selection Online Systems Services Page 4 of 5

#### 5. SUBSCRIPTIONS FEES

**32nd District Agricultural Association // Orange County Fair's** cost for all services contained in this Attachment 1 is as follows:

- A. Subscription costs are based on a fee of \$13.00 per employee. The number of department employees is calculated as of December 31, 2019. The minimum cost is \$6,000, which includes full access to all services contained in this Attachment, regardless of the number of employees.
- B. A department accessing the Systems from a location(s) in addition to the department's Headquarters Personnel Office (i.e. Institutions, field offices, or subdivisions) will be assessed an access fee of \$100.00 per additional location.
- C. A department utilizing the On-line Systems for any other hiring entity<sup>1</sup> (e.g. department, agency, or commission) will be charged an additional fee as follows:
  - 1) Fewer than 25 employees \$1,100.00 per Hiring Entity
  - 2) 25 or more employees \$4,200.00 per Hiring Entity
- D. 32nd District Agricultural Association // Orange County Fair who are completely transitioned into ECOS and trained in Examinations are required to annually submit a Security Agreement Reconciliation and Certification (SARC) form to CalHR.
  - 1) For information about the SARC form or additional questions please contact CalHR's Security and Access Tech at: <a href="mailto:ECOS.Security@calhr.ca.gov">ECOS.Security@calhr.ca.gov</a>

#### 6. STANDARD SELECTION AND EXAM TRAINING PROVIDED TO ALL DEPARTMENTS

- A. CalHR agrees to offer the selection training classes as part of the subscription rate.
- B. CalHR will schedule selection training classes annually.
- C. CalHR will schedule training to trainees on a first-come, first-served basis, unless otherwise specified (e.g. the number of participants per department may be limited per session). CalHR will provide all training classes to contracting departments unless otherwise specified.
- D. CalHR will provide all necessary training materials relating to training provided.

<sup>&</sup>lt;sup>1</sup> If a department prefers, a separate agreement may be activated for each additional hiring entity

CalHR Consolidated Services Contract Number: R2000202 / SA-145-20YR Exhibit A, Attachment 1 Selection Online Systems Services Page 5 of 5

- E. For the training outlined in this attachment, CalHR will announce all classes, dates, times, and registration requirements on the Grapevine website (<a href="https://portal.calhr.ca.gov/sites/grapevine/sitepages/home.aspx">https://portal.calhr.ca.gov/sites/grapevine/sitepages/home.aspx</a>). Unless specified differently in the training announcement posted requests for training must comply with the following procedures:
  - 1) For each training request, the department must submit the appropriate training registration form to CalHR with the following information:
    - a) Training attendee's name
    - b) Training class
    - c) Training date
  - 2) CalHR will send training confirmation to each trainee prior to the scheduled class date, provided the training request is received according to the registration requirements. In the event a confirmed trainee is unable to attend a scheduled training, the department may be responsible for paying a fee to recover CalHR's training costs. The department may avoid such a penalty by either:
    - a) Sending a replacement trainee, or
    - b) Providing a minimum notice of 48 hours to CalHR prior to start of the training class.

CalHR Consolidated Services Contract Number: R2000202 / SA-145-20YR Exhibit A, Attachment 2 Selection Services Program Page 1 of 2

# EXHIBIT A, ATTACHMENT 2 SELECTION SERVICES PROGRAM

CalHR's Selection Services Program (SSP) administers specialized examinations on a cost reimbursable basis. SSP offers a wide variety of selection-related products and services for state departments on a reimbursable basis.

#### 1. SELECTION-RELATED PRODUCTS AND SERVICES

- A. Job Analysis
- B. Work Simulations
- C. Assessment Centers
- D. Structured Interviews
- E. Written Examinations
- F. Physical Skills/Ability Tests
- G. Technical Support and Consultation Services
- H. Organizational Development
- I. Available Specialized Training services include:
  - 1) Selection Consultation
    - a) Civil Service Examination Process
    - b) Eligible List and Certification Process
  - 2) Administer Specialized Examinations
    - a) Departmental examinations
    - b) Administer Written Examinations

CalHR Consolidated Services
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Exhibit A, Attachment 2
Selection Services Program

Page 2 of 2

#### 2. SPECIALIZED SELECTION SERVICES

CalHR's SSP provides specialized selection services, upon request, which can assist the department in accomplishing its selection goals. CalHR's staff will work in association with the department to develop customized and comprehensive staffing products and services that meet the state's needs in the following areas:

- A. Expertise and availability of highly trained and experienced selection professionals
- B. Customized projects
- C. Development and use of valid selection components; and
- D. Access to/development of state-of-the-art, cost-effective selection products and services
- E. Other specialized services may be created upon request

The DEPARMENT agrees to compensate the CalHR for the department specific examination development and maintenance

#### 3. SPECIALIZED SELECTION SERVICES EXAMINATION RATES

- A. The program staff will provide an estimate of the costs via cost proposals associated with anticipated projects based on the 2020-21 billing rate of \$135.00 per hour<sup>2</sup>.
- B. Examination Maintenance: **Departments will be billed \$2.50 per candidate taking the examination.**

Revision 9/2020

<sup>&</sup>lt;sup>2</sup> CalHR Selection Services Program will not provide any requested services until the department has allocated funds in Attachment B (Selection Services Program) under the EXHIBIT B, ATTACHMENT 1 or has a separate executed Interagency Agreement to cover the project cost(s).

CalHR Consolidated Services Contract Number: R2000202 / SA-145-20YR Exhibit A, Attachment 3 Selection Examination Flat Fee Services

Page 1 of 1

# EXHIBIT A, ATTACHMENT 3 SELECTION EXAMINATION FLAT FEE SERVICES

#### 1. CALHR'S SELECTION EXAMINATION FLAT FEE:

### A. Provides departments' access to all of the following:

- 1) Service-wide and consortium examinations
- 2) Newly developed class consolidation examinations
- 3) Hiring lists resulting in expedited hiring process

#### 2. FLAT FEE TIERS

The flat fee is based on department size as stated below:

Department Size (# of Employees)	Annual Fee
7,000 +	\$75,000
5,000-6,999	\$45,000
2,000-4,999	\$37,500
501-1,999	\$20,000
251-500	\$11,000
76-250	\$9,500
51-75	\$3,000
0-50	\$1,100

CalHR Consolidated Services
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Exhibit A, Attachment 4
Decentralized Selection Program
Page 1 of 2

## EXHIBIT A, ATTACHMENT 4 DECENTRALIZED SELECTION PROGRAM

In accordance with Article VII of the California Constitution, the state's selection system is a merit based system that requires all appointments and promotions be ascertained through a competitive process.

A component of the state's selection system is the **Decentralized Selection Program**. The decentralized selection program (formerly known as decentralized testing), provides state departments the authority to conduct formal selection processes. The concept of decentralized testing was first introduced as a pilot in 1981. Due to its success, it was adopted and fully implemented in the early 1990s.

Decentralized selection provides state departments the authority to make selection decisions for civil service classifications, including Career Executive Assignments (CEA) positions. Laws and rules established for decentralized selection processes provide departments with directives to ensure compliance with the State's merit based selection process. Departments are required to adhere to all existing laws, rules, regulations and policies to ensure a fair and equitable selection process.

#### 1. DELEGATED DECENTRALIZED SELECTION PROCESSES

Under the decentralized selection program, the 32nd District Agricultural Association // Orange County Fair may conduct examination planning, test development and examination administration activities for the following:

- A. Departmental Specific Classifications (Open and Promotional and Open Non Promotional).
- B. Service-wide Classifications, Promotional.
- C. Service-wide Classifications, Open (with prior approval from CalHR Selection Division).
- 2. The **32nd District Agricultural Association // Orange County Fair** will have the authority to manage the following areas:
  - A. Examination Planning
  - B. Job Analysis Studies
  - C. Development of Testing Instruments
  - D. Examination Bulletin Preparation and Advertisement
  - E. Job Recruitment activities
  - F. Application Review

CalHR Consolidated Services Contract Number: R2000202 / SA-145-20YR Exhibit A, Attachment 4 Decentralized Selection Program Page 2 of 2

- G. Minimum Qualifications Determination
- H. Examination Administration
- I. Examination Scoring
- J. Establishment of Eligible Lists
- K. Documentation of Examination Processes
- L. Record Retention
- M. Response to Examination Appeals
- N. Response to Compliance Review Inquiries
- O. Temporary Authorization (TAU) Approvals

Part of the Decentralized Selection Program is the Selection Delegation Agreement that requires the department to ensure staff, supervisors and managers responsible for performing or managing decentralized selection processes, attend mandatory selection training; this includes current and newly hired staff. Departments must submit the Selection Delegation Agreement by July 1<sup>st</sup> annually.

The Selection Delegation Agreement can be found at (<a href="http://calhr.ca.gov/state-hr-professionals/Documents/selections-delegation-agreement-2019.pdf">http://calhr.ca.gov/state-hr-professionals/Documents/selections-delegation-agreement-2019.pdf</a>). Failure to submit the Selection Delegation Agreement may result in limited or no access to CalHR Automated Selection System Solutions (e.g. ECOS, SPB Prod., Legacy)

CalHR Consolidated Services
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Exhibit A, Attachment 5
Medical Evaluation Program
Page 1 of 3

## EXHIBIT A, ATTACHMENT 5 MEDICAL EVALUATION PROGRAM

#### 1. RESPONSIBILITIES OF CALHR

- A. The Department of Human Resources' (CalHR) Medical Program provides the following:
  - Statewide policy direction applicable to all state hiring authorities in order to ensure that the medical capability of persons in State Civil Service is based on individual consideration of the candidate's capability to perform the essential functions of the position in accordance with the Americans with Disabilities Act (ADA) and California Fair Employment and Housing Act (FEHA).
  - 2) The CalHR Medical Officer, if requested, will provide consultation to hiring authorities regarding post-offer medical screening.
  - 3) The CalHR Medical Officer evaluates health questionnaires, medical examination reports, and other information necessary to determine whether the candidate is medically capable of performing the essential job duties with or without reasonable accommodation, as well as identify any job-related limitations.
- B. In performing this role, the CalHR Medical Officer:
  - 1) May request additional information, examination, or testing, if necessary, to determine whether job-specific limitations may exist.
  - 2) Will provide a recommendation on each candidate's medical capability in accordance with ADA, FEHA, and POST guidelines, as applicable. Recommendations are based on the medical information provided.
    - If a candidate has limitations that potentially affect the candidate's ability to perform essential job duties, CalHR's recommendation will summarize the candidate's work limitations as well as the potential risk of harm posed by the candidate's condition using ADA/FEHA direct threat factors: the duration of the risk, the nature and severity of the risk, and the imminence of the risk. This enables the hiring authority to make an independent assessment of the likelihood of harm and determine if the candidate poses a direct threat and/or allows the hiring authority to have sufficient information to engage in an interactive reasonable accommodation process with the candidate.
  - 3) In addition to reviewing the Examiner's report, the CalHR Medical Program is available for advice and consultation to assist the hiring authority in understanding medical findings included in any second medical opinion obtained by the candidate. However, CalHR's involvement shall not relieve the hiring authority of its responsibility for ensuring that hiring decisions under its jurisdiction comply with the ADA, FEHA, and any other rules and regulations regarding equal employment opportunity.

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- C. The CalHR Medical Officer will review mandatory reinstatements associated with medical termination, demotion, or transfer as appropriately referred by a hiring authority or the State Personnel Board.
- D. The CalHR Medical Officer will provide testimony in administrative hearings in support of the professional medical opinions rendered relative to new hires.
- E. The CalHR Medical Officer will provide subject matter expertise pertaining to medical issues.

#### 2. RESPONSIBILITIES OF HIRING DEPARTMENTS

- A. The hiring authority is responsible for ensuring that hiring decisions comply with the Americans with Disabilities Act (ADA), California Fair Employment and Housing Act (FEHA), and the other rules and regulations regarding equal employment opportunity.
- B. The Hiring Department's responsibility is to provide completed forms to the Medical Program including:
  - 1) Conditional Offer of Employment (signed by candidate)
  - 2) HIPAA Release (signed by candidate)
  - 3) Duty Statement
  - 4) STD 610 Health Questionnaire (And Physician's Report) for non-peace officers. (Revision date August 2017. Previous revisions are not acceptable.) Examining physician must sign the report. Physician's Assistants, Nurse Practitioners, Registered Nurses, etc. may not sign in lieu of the physician.
  - 5) POST Form 2-253 Medical Examination Report for peace officers. (Revision date April 2018. Previous revisions are not acceptable.) Examining physician must sign the report. Physician's Assistants, Nurse Practitioners, Registered Nurses, etc. may not sign in lieu of the physician.
  - 6) POST Form 2-252 Medical History Statement for peace officers.

CalHR Consolidated Services Contract Number: R2000202 / SA-145-20YR Exhibit A, Attachment 5 Medical Evaluation Program Page 3 of 3

#### 3. COSTS

#### A. Medical Review Fee:

<u>Departments will be billed \$245.00 per medical review.</u> Billing occurs monthly in arrears for the total number of reviews conducted during the previous month.

#### **B.** Consultation Fee:

**Hourly fee of \$155.00** will apply to subject matter expertise for medically related issues, specific to department need. Consultation of this nature includes, but is not limited to:

- 1) Departmental consultative meetings
- 2) Job specification review and consultation
- 3) Administrative consultation
- 4) Development and rating of medical examinations for job classifications
- 5) Assistance in the development and/or revision of classification specifications
- 6) Expertise and interpretation of medical standards for physical requirements in the performance of essential job functions.

#### 4. EXPEDITE FEE\*:

The department will be assessed a \$245.00 fee per expedited processing request, <u>in</u> addition to the standard medical review fee.

\*NOTE: Expedited cases will receive priority initial review and upon receipt of any necessary additional information will have a decision rendered within 4 business days. In the event that a case requires additional information, the department has the authority to withdraw their request to expedite the designated case

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Exhibit A, Attachment 6
Statewide Training Services
Page 1 of 2

## **EXHIBIT A, ATTACHMENT 6 STATEWIDE TRAINING SERVICES**

#### 1. OVERVIEW

- A. The Department of Human Resources' (CalHR) "one-stop-shop" Statewide Training Center offers a variety of competency-based, technical, soft skills, human resources, and mandated training. The training is designed to help employees succeed in their jobs and careers. Adding this service to Department's consolidated contract will allow Department's employees to sign up for training and a host of services provided by our training partners.
- B. CalHR collaborates with state departments and training experts to provide a wide variety of workforce planning, training, and performance management services. These services can be customized for the department based on their specific needs.
- C. In addition to offering open enrollment classes, staff are available to work with 32nd District Agricultural Association // Orange County Fair's managers and supervisors to develop customized, program-specific instructor-led classes and effective distance learning classes to meet the particular needs of your department. CalHR has the flexibility to schedule existing classes and programs to accommodate the time-sensitive needs of 32nd District Agricultural Association // Orange County Fair. Many of these classes can be brought to the local worksite. A list of cost-effective training class titles can be found online at <a href="https://calhr.geniussis.com/PublicWelcome.aspx">https://calhr.geniussis.com/PublicWelcome.aspx</a>
- D. Training services include but not limited to:
  - 1) On-line training
  - 2) Instructor-led classes
  - 3) CalHR's House Counsel training program (training provided by labor attorneys on technical or sensitive HR rules/laws)
  - 4) Soft skill
  - 5) Leadership
  - 6) Lean
  - 7) Human Resources Liaison Training
  - 8) Selection Professional Training Program (As a part of the decentralized testing program CalHR Selection Division has designed a project-based training cohort for selection professionals. This training model will help facilitate learning the required competencies for selection professionals.)

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Exhibit A, Attachment 6
Statewide Training Services
Page 2 of 2

9) Human resources specific training

#### 2. CONTRACT RATES

- A. The current rates<sup>3</sup> for training are as follows: \$90.00 for ½ day per person, \$175.00 for a full day per person. CalHR will schedule training classes annually. Certain high impact classes are priced independently. Refer to CalHR Training Catalog for current prices of all offered courses.
- B. Department-specific field class rates will be agreed to on a case-by-case basis in writing. The fees will include any additional costs incurred by CalHR, such as travel, per diem, and third-party materials.

#### 3. REGISTRATION

- A. For all open registration classes, student enrollment will be completed online at <a href="https://calhr.geniussis.com/PublicWelcome.aspx">https://calhr.geniussis.com/PublicWelcome.aspx</a>
  - 3) Upon completion and final registration, a confirmation email will be sent by CalHR to the email addresses provided during the registration process for both the participant and approver.
  - 4) In the event a confirmed trainee is unable to attend a scheduled training, the 32nd District Agricultural Association // Orange County Fair must either:
    - a) Send a replacement trainee, or
    - b) Provide a cancellation notification at least five business days' notice prior to the training class starting.
- B. CalHR will schedule training to trainees on a first-approved, first-served basis unless otherwise specified (e.g., training may be limited in the number of participants allowed per department).
- C. CalHR will provide all necessary materials relating to any training provided.

-

<sup>&</sup>lt;sup>3</sup> All Training Rates are reviewed and are subject to change on an annual basis.

### **EXHIBIT B**

### **BUDGET DETAIL AND PAYMENT PROVISIONS**

#### 1. INVOICING

- A. For services satisfactorily rendered and upon receipt and approval of the invoices, the 32nd District Agricultural Association // Orange County Fair agrees to compensate CalHR for actual expenditures incurred in accordance with the services specified on the attached Budget Worksheet, Exhibit B-1.
- B. CalHR will submit, in duplicate, an invoice for the total subscription amount contained in Attachment 1 and 3 of this Agreement during the first quarter of the current fiscal year. CalHR will invoice separately for Attachments 2, 4, 5, and 6 once services have been provided. All invoices will include the Agreement Number and will be submitted in duplicate to:

32nd District Agricultural Association // Orange County Fair Attention: Account Payable Address 88 Fair Drive Costa Mesa, CA 92626

#### 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 to the State resulting, or offer an agreement amendment to Contractor to reflect the reduced amount.
- C. Contractor reserves the right to ask for an amendment in the event there is an increase in costs in the current year and/or any subsequent years covered under this Agreement.

#### 3. PAYMENT

- A. Costs for this Agreement shall be computed in accordance with State Administrative Manual Sections 8752 and 8752.1.
- B. Nothing herein contained shall preclude advance payments pursuant to Article 1, Chapter 3, Part 1, Division 3, Title 2 of the Government Code of the State of California.

#### 4. DIRECT TRANSFER INFORMATION

Effective July 1, 2019, all payments from state agencies and departments will be made via "direct transfer" of funds for the Selection (Attachments 1-4), Training (Attachment 6), and Medical (Attachment 5) programs as authorized by Government Code sections 18930.5 and 19995.1.5, and 19815.7. All transfers will occur approximately one month in arrears. The State Controller's Office (SCO) will issue journal entries (JE) to departments noting the amount transferred and fund that was charged. Invoices, along with back-up documentation, will be provided to departments to show the expenditures incurred.

#### 5. NON-PAYMENT

Pursuant to Government Code (GC) section 11255, departments that provide services to another department may recover outstanding receivables by initiating a Transaction Request (TR) with the State Controller's Office (SCO) to transfer funds from the debtor department. This option shall be used on limited bases and only when the following conditions are met: (1) the invoice was not paid by the requested due date, (2) non-payment provisions are included in the interagency agreement between the departments, (3) the invoice has not been disputed, and (4) a 30-day notice has been provided to the debtor department that a transfer of funds will be initiated for non-payment.

If payment has not been received for a non-disputed invoice within 60 days of the invoice date, CalHR, in accordance with Government Code section 11255, will provide the agency with a 30-day notification of its intent to initiate a Transaction Request with the State Controller's Office to transfer funds from the agency to CalHR.

Page 3 of 3

### The agency will provide the following appropriation data to the CalHR:

APPROPRIATION INFORMATION			
Fiscal Year:	2020-21		
Business Unit Number: (Your department's 4-digit Fi\$CAL number) [Org Code]	5032		
Reference: (a 3 digit number)	019		
Fund Number: (a 4 digit number)	Non Central		
Category or Program:			
Reporting Structure:			
Service Location:	Costa Mesa, Orange County		
If applicable, the agency will additionally provide the following: Sub-Program, Task, Subtask and Account.			

Exhibit B, Attachment 1 Page 1 of 1

### **EXHIBIT B, ATTACHMENT 1**

### **BUDGET WORKSHEET**

<u>SERVICE</u>	FY 2020-21
Selection Online Systems Services     (This is a set amount determined by CalHR.     Please DO NOT change.)	\$ 6,000.00
Selection Services Program	\$
3. Selection Examination Flat Fee Services ** (This is a set amount determined by CalHR. Please DO NOT change.)	\$ 9,500.00
Decentralized Selection Program	\$
5. Medical Evaluation Program	\$
6. Statewide Training Services	\$ 1,000.00
тот	AL: \$16,500.00

### \*\* The Flat and Selections Rates are paying for the following:

Department	Subscription Rate for Department
32nd District Agricultural Association //	\$9,500.00
Orange County Fair	

CalHR Consolidated Services

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Attachment D

Statewide Training Services

Page 1 of 2

### **EXHIBIT D**

#### SPECIAL TERMS AND CONDITIONS FOR INTERAGENCY AGREEMENTS

#### 1. TERMINATION CLAUSE:

Either State agency may terminate this Agreement upon thirty (30) days' advance written notice. The State agency providing the services shall be reimbursed for all reasonable expenses incurred up to the date of termination.

#### 2. SEVERABILITY:

If any provision of this Agreement is held invalid or unenforceable by any court of final jurisdiction, it is the intent of the parties that all other provisions of this Agreement be constructed to remain fully valid, enforceable, and binding on the parties.

#### 3. CONFLICT OF INTEREST:

#### A. Current and Former State Employees:

Contractor should 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.

#### 1) Current State Employees: (PCC §10410)

- a) 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.
- b) 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.

### 2) Former State Employees: (PCC §10411)

a) 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.

CalHR Consolidated Services

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Attachment D

Statewide Training Services

Page 2 of 2

b) 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.

#### 3) Penalty for Violation:

a) If the Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (PCC §10420)

#### 4) Members of Boards and Commissions:

 a) 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. (PCC §10430 (e))

#### 5) Financial Interest in Contracts:

Contractor should also be aware of the following provisions of Government Code §1090: "Members of the Legislature, state, county district, judicial district, and city officers or employees shall not be financially interested in any contract made by them in their official capacity, or by any body or board of which they are members. Nor shall state, county, district, judicial district, and city officers or employees be purchasers at any sale or vendors at any purchase made by them in their official capacity."

#### 4. ORDER OF PRECEDENCE:

In the event of any inconsistency between the terms, specifications, provisions or attachments which constitute this Contract, the following order of precedence shall apply:

- A. The General Terms and Conditions for Interagency Agreements;
- B. The Std. 213;
- C. The Scope of Work;
- D. Any other incorporated attachments in the Contract by reference

). ž	213 A (Rev 3/19)		R		_ A	F
C	CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED F	Pages	AGREEMENT NUMBER		AMENDMEN	NT NUMBER
			SA-146-20YR		#1	
			REGISTRATION NUMBER	R		
=	This Agreement is entered into between the Awarding Ag	gency a	Ind Contractor name	ed belov	v:	
	STATE AGENCY'S NAME					
	32 <sup>ND</sup> DISTRICT AGRICULTURAL ASSOCIATION CONTRACTOR'S NAME					
	TEMECULA OLIVE OIL COMPANY (THOM CURR	(Y)				
	The term of this	,		FE	D ID: 33	-0988844
	Agreement is 10/13/2020 throu	ah	10/13/2020			
	The maximum amount of this \$0.00 - AMEND		•			
	Agreement after this amendment is: \$1,000.00					
_	The parties mutually agree to this amendment as follows of the Agreement and incorporated herein:	. All ac	ctions noted below a	re by th	is refere	nce made a pa
	Standard Agreement, dated October 23, 2020, betwee competition services at the OC Fair & Event Center, is			•	or 2020 (	olive oil
	<ol> <li>This amendment effective date is October 13, 2020.</li> <li>Except as herein amended, all other terms and condition</li> </ol>	ns rema	in as previously agre	ed upor	۱.	
	CONTRACTOR AGREES:					
	CONTRACTOR AGREES:					

STATE AGREES:
1. To pay Contractor a total amount not to exceed ONE THOUSAND DOLLARS AND 00/100 (\$1,000.00) upon satisfactory completion of work herein required and upon receipt of proper invoice.

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

CONTRACTOR	CALIFORNIA Department of General Services		
CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.)		Use Only	
TEMECULA OLIVE OIL COMPANY			
BY (Authorized Signature)	DATE SIGNED (Do not type)		
$\mathbb{Z}$			
PRINTED NAME AND TITLE OF PERSON SIGNING			
Thom Curry			
ADDRESS			
28653 Old Town Front St, Temecula, CA 92590			
Email: thom@temeculaoliveoil.com; (951) 693-4029			
STATE OF CALIFORNIA			
AGENCY NAME			
32 <sup>ND</sup> DISTRICT AGRICULTURAL ASSOCIATIO	N		
BY (Authorized Signature)	DATE SIGNED (Do not type)		
$\mathbb{Z}$			
PRINTED NAME AND TITLE OF PERSON SIGNING	·	Exempt per:	
Joan Hamill, Chief Business Development Off	icer		
APPRESS			
ADDRESS			
88 Fair Drive, Costa Mesa, CA 92626			