

#### COUNTY OF LOS ANGELES

#### REGISTRAR-RECORDER/COUNTY CLERK

12400 Imperial Highway - P.O. Box 1024, Norwalk, California 90651-1024 - www.lavote.net

**DEAN C. LOGAN**Registrar-Recorder/County Clerk

October 7, 2008

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012

**Dear Supervisors:** 

# REQUEST TO APPROVE AN AGREEMENT WITH SAN DIEGO PERSONNEL GOOD PEOPLE EMPLOYMENT SERVICES FOR TEMPORARY PERSONNEL SERVICES (ALL DISTRICTS - 3 Votes)

#### **SUBJECT**

Request Board approval of a competitively bid contract to provide the Department of the Registrar-Recorder/County Clerk ("RR/CC") with temporary truck drivers and truck driver helpers ("swampers") to support Election Day activities. The Agreement for temporary personnel services will assist the RR/CC to address hiring shortfalls and provide full complement of qualified truck drivers and swampers to support the Inspector Supply Pick-up Program.

#### IT IS RECOMMENDED THAT YOUR BOARD:

- 1. Approve and instruct the Chair to sign the attached Agreement ("Agreement") (Attachment II) with San Diego Personnel Good People Employment Services ("Good People") for temporary personnel services for Election Day assignments. The Agreement will commence upon Board approval, for a five (5) year consecutive term, plus two (2) one-year option periods and six (6) one-month extensions, with a Contract Sum of \$500,000. Funding for the first year is estimated at \$100,000 and is included in the RR/CC FY 2008/09 Adopted Budget. Funding for future fiscal years will be included in the RR/CC's budget requests.
- 2. Delegate authority to Registrar-Recorder/County Clerk or designee to prepare and execute amendments to extend the Agreement up to two (2) one-year and six (6) one-month options.

- 3. Delegate authority to Registrar-Recorder/County Clerk or designee to prepare and execute amendments to the Agreement, as necessary, for temporary personnel services, with County Counsel's prior approval.
- 4. Delegate authority to the Registrar-Recorder/County Clerk or designee to increase the contract sum up to 10% if needed to hire additional election truck drivers and swampers required for Election Day assignments. If exercised, the maximum contract sum of the Agreement would not exceed \$550,000 for the term of the Agreement including the options, if exercised.
- 5. Delegate authority to the Registrar-Recorder/County Clerk or designee to prepare and execute amendments to the Agreement to incorporate or change any contracting provisions required by the Board of Supervisors or Chief Executive Officer.

#### PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION:

The recommended Agreement will augment the RR/CC's recruitment and hiring efforts by providing an additional resource for temporary truck drivers and swampers to meet the demands on Election Day. The RR/CC is faced with ongoing challenges in recruiting and hiring of an adequate number of qualified temporary truck drivers and swampers for Election Day assignments. Temporary truck drivers and swampers support the Inspector Supply Pick-up Program. Their duties include, but are not limited to, pick-up and delivery of election supplies and materials, and voting equipment throughout the County of Los Angeles. The Agreement will help alleviate the hiring shortages of election truck drivers and swampers during major Elections. These temporary employees are utilized for one-day for the sole purpose of pick-up and delivery of election related materials and equipment on Election Day.

#### Implementation of Strategic Plan Goals:

This request supports the County strategic Plan as follows:

**Goal No. 1: Service Excellence:** Provide the public easy access to quality information and services that are both beneficial and responsive. The services provided by the temporary truck drivers and swampers will ensure critical election materials and voting equipment are at the Polls on Election Day. Upon the Polls closing, the temporary truck drivers and swampers assist at the Check-in-Centers throughout Los Angeles County to receive the election equipment and materials from the Pollworkers. The equipment and materials are then taken back to the RR/CC Election Operations Center. Voted ballots boxes ("red box") accounted for and delivered separately to RR/CC Headquarters. The services provided ensure successful conduct of Elections throughout LA County.

Goal No. 2: Workforce Excellence: Enhance the quality and productivity of the County workforce. The use of temporary personnel under the supervision of RR/CC

The Honorable Board of Supervisors October 7, 2008 Page 3

staff will enhance RR/CC workforce efforts and the timely completion of Election Day activities.

Goad No. 3: Organization Effectiveness: Ensure that service delivery systems are efficient, effective and goal-oriented. The use of temporary personnel will help ensure delivery of election materials and voting equipment at the designated Polling Places throughout the County in time for the Polls to open to the public. It will also ensure the timely acceptance of election materials and voting equipment after the Polls are closed and delivery to the Election Operation Center.

Goal No. 4: Fiscal Responsibility: Strengthen the County's fiscal capacity. Due to the large number of truck drivers and swampers needed to conduct Election Day activities, the use of temporary personnel is an effective and cost-efficient means to staff these intermittent one-day assignments.

#### FISCAL IMPACT/FINANCING:

The Contract sum for the term of the Agreement, including option periods if exercised is \$500,000. Funding for the first year is estimated at \$100,000 and has been included in the RR/CC FY 2008-09 Adopted Budget. Funding for future fiscal years will be included in the RR/CC's budget requests.

#### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS:**

The RR/CC recruits temporary staff to work various assignments necessary to conducting Election Day activities. Temporary truck drivers and swampers are needed to perform pick-up and delivery of election related material and equipment on Election Day. The services to be provided under the Agreement will assist the RR/CC in providing up to approximately 75 truck drivers and 75 swampers to work Election Day assignments. These assignments are intermittent, temporary, and short-term.

Your Board is authorized to approve this Agreement pursuant to Government Code 31000.4. The use of temporary personnel under this Government Code Section is limited to a period not to exceed ninety (90) days for any single peak load, temporary absence, or emergency situation.

The Agreement will commence upon Board approval, and run consecutively for a period of five (5) years unless extended or sooner terminated in whole or in part, with two (2) one-year and six (6) one-month extension options, for an aggregate term of seven (7) years and six (6) months.

RR/CC worked very closely with County Counsel in the development of this temporary personnel services Agreement. RR/CC also consulted the Department of Human Resources and the Chief Executive Office. Consistent with Board policy, the Director of

The Honorable Board of Supervisors October 7, 2008 Page 4

Personnel requires departments to identify positions on the County reemployment list whose job skills match those required by the temporary positions before an agreement is retained. The positions of truck drivers and swampers, which will be provided under this Agreement, are not in the reemployment list. This Agreement will not be utilized to replace County employees in case of budget curtailments.

The Agreement contains Board required contract provisions including those pertaining to consideration of qualified County employees targeted for layoff as well as qualified GAIN/GROW participants for employment openings, and compliance with Jury Duty Ordinance, Safely Surrender Baby Law and the Child Support Program. The Agreement also contains the County's cost of living adjustment (COLA) provision and County requirements related to COLAs.

The contractor is in compliance with all Board, Chief Executive Office, and County Counsel requirements.

The Chief Executive Office has reviewed and approved this Board letter. County Counsel has reviewed this Board letter and approved as to form the attached Agreement.

#### **CONTRACTING PROCESS:**

RR/CC worked very closely with County Counsel during the development of the IFB to ensure all requirements for the solicitation of temporary personnel services had been met. RR/CC also consulted with the Department of Human Resources and the Chief Executive Office to ensure union notification requirements were met. On June 2, 2008 a copy of the IFB sent to Service Employees International Union (SEIU) Local 721 for review and feedback. Local 721 had no objections to the release of the IFB.

On June 19, 2008, the RR/CC released the IFB for temporary personnel services. A notice was sent to approximately 54 service providers registered with the Internal Services Department as providing like services. Advertisements were published in local newspapers on two dates and the solicitation information was also posted on the County's website (Attachment I) as required by Board Order. The RR/CC did not receive a response to this IFB and consulted with County Counsel about extending the deadline. On July 24, 2008, the RR/CC notified services providers of the deadline extension, placed a notice in the local newspapers and posted the extension on the County website.

By bid closing on August 5, 2008, Good People was the only bid received. The bid was evaluated to ascertain if it was responsive and responsible. A review of the Bidder's hourly rates was conducted and compared to RR/CC rates for temporary hourly truck drivers and swampers the RR/CC recruits and hires to perform like services on Election Day. Good People's hourly rates of \$19.80 and \$17.33, respectively, are competitively priced. RR/CC found that Good People possesses the experience and expertise to

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meet the contract requirements and recommended Good People for contract negotiations. Good People accepted all County contracting provisions without any exceptions. On final analysis and consideration of award, Good People was selected without regard to race, creed or color.

The recommended Agreement has been reviewed by the Department of Human Resources, the Chief Executive Office, and SEIU Local 721.

The Department has evaluated and determined that the Living Wage Program (County Code Chapter 2.201) does not apply to the recommended Agreement.

#### **IMPACT ON CURRENT SERVICES:**

Approval of the recommended action will provide an intermittent and as-needed service agreement that will enable the RR/CC to address a critical operating concern by providing a pool of truck drivers and swampers to deliver and pick up election materials on Election Day. Without the recommended Agreement, the RR/CC would face a serious manpower shortfall to conduct Election Day activities.

#### **CONCLUSION**

Upon approval and execution of the recommended Agreement, it is requested that the Executive Officer/Clerk of the Board, return one adopted stamped copy of the approved Board letter and two originally signed copies of the Agreement to:

County of Los Angeles Registrar-Recorder/County Clerk 12400 Imperial Highway, Room 7201 Norwalk, CA 90650 Attention: Ngozi Ume, Manager Finance and Management Division

Respectfully submitted,

Deauchoson

Dean C. Logan

Registrar-Recorder/County Clerk

DCL:NU:RL:yt

Attachment (2)

c: County Counsel

CEO DHR

Service Employees International Union Local 721

### ATTACHMENT I

#### **Bid Detail Information**

Bid Number: 08-003

Bid Title: Temporary Personnel Services Election Truck Drivers and Truck Driver Helpers

Bid Type: Service

Department: Registrar-Recorder

Commodity: ADMINISTRATIVE SERVICES, ALL KINDS

Open Date: 7/24/2008

Closing Date: 8/5/2008 10:00 AM

Bid Amount: N/A

Bid Download: Available

Bid Description: The County of Los Angeles Department of the Registrar-Recorder/County Clerk (RR/CC) is re-issuing this Invitation for Bid (IFB) for the purpose of establishing a multi-year contract with a Temporary Personnel Agency to provide the RR/CC with temporary truck drivers and truck driver helpers for major elections. Major elections consist of i) General Elections ii) Primary Elections, iii) State-wide Elections, and iv) Special Elections that affect Los Angeles County as a whole.

> The IFB is available on the County's Website at www.lacounty.info under Featured Links - Bids and RFP icon. The IFB provides project information, minimum requirements, scope of work, instructions for submitting a bid, and includes a sample agreement.

> If you have any problems downloading the IFB or attachments (if any), please contact Ms Yvonne Troncoso at (562) 462-2907 or email YTroncoso@rrcc.lacounty.gov. Questions may be submitted to Ms Troncoso via email but no later than 10:00 a.m., July 31, 2008. Bids are due by 10:00 a.m., Tuesday, August 5, 2008.

Contact Name: Yvonne Troncoso Contact Phone#: (562) 462-2907

Contact Email: YTroncoso@rrcc.lacounty.gov

Last Changed On: 7/24/2008 7:58:36 AM

**Back to Last Window** 

#### REQUIRED FORMS - EXHIBIT 7\_

# Request for Local SBE Preference Program Consideration and CBE Firm/Organization Information Form

INSTRUCTIONS: All proposers/bidders responding to this solicitation must complete and return this form

I.	LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:																			
	<ul> <li>As a Local SBE, certified by the County of Los Angeles Office of Affirmative Action</li> <li>Compliance, I request this proposal/bid be considered for the Local SBE Preference.</li> </ul>																			
Attached is my Local SBE Certification letter issued by the County State																				
II. FIRM/ORGANIZATION INFORMATION: The information requested below is for statistical purposes only. On fina and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, origin, age, sexual orientation or disability.  Business Structure: Sole Proprietorship Partnership Corporation Non-Profit Franchise Other (Please Specify)  Total Number of Employees (including owners):																				
											Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories:									
											Race/Ethnic Composition	Owners/F	Partners/		agers		Staff			
		Male	Partners Female	Male	Female	Male		Female												
	Black/African American																			
	Hispanic/Latino				4			2	-											
	Asian or Pacific Islander																			
	American Indian						-  -													
	Filipino																			
	White		1		1				-											
III.	PERCENTAGE OF OWN	ERSHIP IN FIRI	M: Please indica	ate by percentag		ership of the firm	is distribu	ıted												
ı	Black/Africa			or Pacific		T T														
	American	Latino	o is	lander	American Indi			White												
	Men Women	%	%	%		%	%		%											
1	Women	76	%	%		%	%	100	%											
IV.	CERTIFICATION AS MIN If your firm is currently cer public agency, complete to	rtified as a minor	rity, women, dis	sadvantaged o	r disabled vete	ran owned bu	siness er	terprise by	<u>ES:</u> a											
	Agency Nam		Minority	Women	Dis- advantaged	Disabled Veteran	Expira	tion Date												
	N.A.																			
V. <u>DECLARATION</u> : I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE THAT THE ABOVE INFORMATION IS TRUE AND ACCURATE.							ATE OF	CALIFORN	.IA											
Γ	Print Authorized Name	Authoriz	zed Signature		Title		Date													
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#### **BIDDERS LIST**

San Diego Personnel Good People ANOTHER PAIR OF HANDS, INC. **Business Information Solutions Employment Services** 3250 Wilshire Blvd., Ste. 1500 765 The City Dr. S., Ste. 120 14241 E. Firestone Blvd, Ste 300 Los Angeles, CA 90010-1608 Orange, CA, 92868-6912 La Mirada, CA 90638 ACCOUNTANTS ON CALL APPLEONE EMPLOYMENT **BUSINESS RESOURCE GROUP, LLC** 800 Wilshire Blvd 888 S. Figueroa St., Ste. 170 250 E. 15TH St. Los Angeles, CA 90017-2604 Los Angeles, CA, 90017-5454 Costa Mesa, CA, 92627-3741 **ACL ENTERPRISES LTD ASPEN SOLUTIONS BUSY BEE SERVICES** PO BOX 812152 17777 Center Court Dr., N. Ste. 300 PO BOX 1364 Los Angeles, CA, 90081 CERRITOS, CA, 90703-9328 El Segundo, CA, 90245-6364 ADMIN BUS SERVICES INCOBA CATHYJON ENTERPRISES. ASSIGNMENT READY, INC. ABS PERSONNEL **INCDBA: HB STAFFING** 26651 Agoura Rd. 711 E. Ball Rd., Ste 201 2120 Main St., Ste. 260 Calabasas, CA, 91302-1959 Anaheim, CA, 92805 Huntington Beach, CA, 92648 **AE & ASSOCIATES ASSISTANTSERVICES** CDS INFORMATION SERVICES INC 1390 W. Sixth Street, Unit 120 3010 Wilshire Blvd., # 394 611 S. Kingsley Dr. Corona, CA, 92882 Los Angeles, CA, 90010-1146 Los Angeles, CA, 90005-2354 AFRA CONSULTING & SERVICES INC AXIS POINT HEALTH SERVICES, INC. CDSNET, INC. 4551 GLENCOE AVENUE, SUITE 245 20875 Via Sevilla, Ste. 100 3435 Wilshire Blvd., 4TH Floor MARINA DEL REY, CA, 90292 Murrieta, CA, 92562-7196 Los Angeles, CA, 90010-1901 AGAPE BUSINESS SOLUTIONS BANMAY, INC. CITY OF SAN GABRIEL 1004 W. Century Blvd., # 353 1008 West 156th Street 425 S. Mission Dr. Los Angeles, CA, 90044-3106 Compton, CA, 90220 San Gabriel, CA, 91776-1253 American Maintenance Supply Co BENNETT-STREB & ASSOC. **CJH UNLIMITED** 682 E. 68TH ST. 750 E. Green St., Ste. 305 6305 RidGeglade Court LONG BEACH, CA, 90805-1404 Pasadena, CA, 91101-2134 Rancho Palos Verdes, CA, 90275 **ANDREA LOVE BROAD SPECTRUM** CODEMED, INC. 19850 E. Arrow Hwy., #B5 101 N. La Brea Ave., Ste. 503 8939 S. Sepulveda Blvd., Ste. 302 Covina, CA, 91724-0000 Inglewood, CA, 90301-1769 Los Angeles, CA, 90045-3647

ANGELIC BUSINESS SERVICES 13018 Standford Ave Los Angeles, CA, 90059-3340

BROAD SPECTRUM 101 N. La Brea Ave., Ste. 503 Inglewood, CA, 90301-1769

Consulting Management Resource 3212 Raintree Ave. Torrance, CA, 90505-6617

#### **BIDDERS LIST**

Corvel Corporation 600 City Pkwy. W., Ste. 700 Orange, CA, 92868

LEAD STAFFING CORPORATION 2694 E Garvey Ave South, PMB # 397 WEST COVINA, CA, 91791

SOLUTIONS II P.O. BOX 55801 Long Beach, CA, 90805

DARLENE WYNDON 2043 Mar Vista Ave Altadena, CA, 91001

MASALA MANAGEMENT GROUP 4450 California Pl. PMB 350 Long Beach, CA, 90807-2229

Sybil's Secretarial Services 1206 N Orange Dr., Apt 4 Los Angeles, CA, 90038

ELISABETH EPEL 13428 Maxella Avenue #663 Marina Del Rey, CA, 90292

MOBILE OFFICE ASSISTANTS 920 W. 17TH St., Ste. A Santa Ana, CA, 92706-3576

Volunteer Refugee Aid Int'l Inc. 4923 Sereno Drive Temple City, CA, 91780

Facilities Management Services 3435 Wilshire Blvd. # 4 Los Angeles, CA, 90010-1901

MULTI ASSET PERSONNEL PO BOX 1224 Paramount, CA, 90723-1224

W.E. CONNECT CORP. 1501 S. Beach Blvd., F607 La Habra, CA, 90631-1103

HELPMATES STAFFING SERVICES 900 Wilshire Blvd., Ste. 914 Los Angeles, CA, 90017-4710

PARTNERS IN DIVERSITY INC 3280 E. Foothill Blvd., Ste 235 Pasadena, CA, 91107

SELECTREMEDY ·
1203 West Imperial Hwy, Suite 100
Brea CA 92821
Phone: 714-446-6322
(notice sent via email brea@selectstaffing.com)

HIRING MAX 11770 Warner Ave. Ste 106 Fountain Valley, CA, 92708

PARTNERSHIP CALIFORNIA, INC. 2026 Atlantic Avenue Long Beach, CA, 90806-4916

Select Staffing (notice sent via email: brea@selectstaffing.com)

HOWROYD WRIGHT, DBA APPLEONE EMPLOYMENT SVCS 327 W. Broadway Glendale, CA, 91204-1301

PRO STAFF 8383 Wilshire Blvd., Ste. 99 Beverly Hills, CA, 90211-2401

JENN INTERNATIONALPERSONNEL AGENCY PERSONNEL AGENCY 3250 Wilshire Blvd., Ste. 926 Los Angeles, CA, 90010-1577

PROFESSIONAL STAFFING 950 Fulton Ave., Ste. 230 Sacramento, CA, 95825-4518

JUAREZ & ASSOCIATES, INC. 12139 National Blvd. Los Angeles, CA, 90064-3522 Quadrant Management Services 700 S. Flower St., Ste. 1100 Los Angeles, CA, 90017-4113

KARL MONTEVIRGEN 2015 Escarpa Drive Los Angeles, CA, 90041 Scott & Cooper Staffing Solution 6221 Wilshire Blvd., Ste. 407 Los Angeles, CA, 90048-5224

### ATTACHMENT II

**AGREEMENT** 



#### **AGREEMENT**

#### BY AND BETWEEN

#### **COUNTY OF LOS ANGELES**

#### AND

# SAN DIEGO PERSONNEL GOOD PEOPLE EMPLOYMENT SERVICES

#### FOR

#### TEMPORARY PERSONNEL SERVICES

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# AGREEMENT BETWEEN COUNTY OF LOS ANGELES AND

# SAN DIEGO PERSONNEL GOOD PEOPLE EMPLOYMENT SERVICES

#### FOR

#### TEMPORARY PERSONNEL SERVICES

This Agreement ("Agreement") and Exhibits made and entered into this day of OCTOBER, 2008 by and between the County of Los Angeles ("County") and San Diego Personnel Good People Employment Services, located at 9636 Tierra Grande St., Suite 104, San Diego, CA 92126 ("Contractor"). County and Contractor are sometimes hereinafter referred to collectively as the "Parties" and each individually as a "Party."

#### **RECITALS**

WHEREAS, the County's Department of the Registrar-Recorder/County Clerk ("RR/CC") requires temporary personnel to perform certain functions for the conduct of Elections; and

WHEREAS, the Contractor is a private firm specializing in providing temporary personnel services; and

WHEREAS, under Government Code Section 31000.4 County is permitted to contract for such services; and

WHEREAS, Contractor has submitted an offer to County for the provision of such services and based on a competitive bid process under Los Angeles County Code Section 2.121.320, Contractor was selected for recommendation for award of this Agreement; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for good and valuable consideration, the Parties agree to the following:

#### 1.0 AGREEMENT AND INTERPRETATION

#### 1.1 Agreement

This base document, together with Exhibits A through M and any schedules attached hereto or thereto collectively constitute and throughout and hereinafter are referred to as the "Agreement." This Agreement shall constitute the complete and exclusive statement of understanding between County and Contractor and supersedes any and all prior or contemporaneous agreements, written or oral, and all communications between the Parties relating to the subject matter of this Agreement.

#### 1.2 Interpretation

In the event of any conflict or inconsistency in the definition or interpretation of any word, responsibility, schedule, or the contents or description of any task, subtask, deliverable, service, or other work, or otherwise, such conflict or inconsistency shall be resolved by giving precedence first to this base document and then to the Exhibits according to the following priority:

- 1.2.1 EXHIBIT A Statement of Work
- 1.2.2 EXHIBIT B Pricing Schedule
- 1.2.3 EXHIBIT C Contractor's EEO Certification
- 1.2.4 EXHIBIT D County's Administration
- 1.2.5 EXHIBIT E Contractor's Administration
- 1.2.6 EXHIBIT F1 Contractor Acknowledgement and Confidentiality Agreement
- 1.2.7 EXHIBIT F2 Contractor Employee Acknowledgment and Confidentiality Agreement
- 1.2.8 EXHIBIT G Jury Service Ordinance
- 1.2.9 EXHIBIT H Safely Surrendered Baby Law
- 1.2.10 EXHIBIT I Notice to Employee Regarding the Federal Earned Income Credit (IRS Notice 1015)
- 1.2.11 EXHIBIT J Invoice Discrepancy Report
- 1.2.12 EXHIBIT K Community Business Enterprise (CBE) Form
- 1.2.13 EXHIBIT L- Required Forms
- 1.2.14 EXHIBIT M Request for Personnel Services

#### 1.3 Construction

The words "herein", "hereof", and "hereunder" and words of similar import used in this Agreement refer to this Agreement, including all annexes, attachments, Exhibits, and schedules as the context may require. Wherever from the context it appears appropriate, each term stated in either the singular or plural shall include the singular and the plural. Whenever examples are used in this Agreement with the words "including", "for example", "e.g.", "such as", "etc.", or

any derivation of such words such examples are intended to be illustrative and not limiting.

#### 1.4 Definitions

The following words as used herein shall be construed to have the following meaning, unless otherwise apparent from the context in which they are used.

- 1.4.1 "Anniversary Date" as used herein means the date this Agreement was adopted by the Board of Supervisors.
- 1.4.2 "Agreement" as used herein has the same meaning set forth in Paragraph 1.1 (Agreement) of this Agreement.
- 1.4.3 "Board" as used herein means the Los Angeles County Board of Supervisors.
- 1.4.4 "CEO" as used herein shall mean the County's Chief Executive Officer.
- 1.4.5 "Contract or Agreement" are used interchangeably herein and shall have the meaning set forth in Paragraph 1.1 (Agreement) of this Agreement.
- 1.4.6 "Contract Sum" as used herein shall have the meaning set forth in Paragraph 7.0 (Contract Sum) of this Agreement.
- 1.4.7 "Contractor" as used herein has the meaning set forth in the Recitals.
- 1.4.8 "Contractor's Project Director" as used herein shall have the same meaning set forth in Paragraph 3.1 of this Agreement.
- 1.4.9 "Contractor's Project Manager" as used herein shall have the same meaning set forth in Paragraph 3.2 of this Agreement.
- 1.4.10 "County" as used herein shall have the same meaning is as set forth in the Recitals.
- 1.4.11 "County Budget" as used herein shall mean Fiscal Year spending authority as approved by the Board.
- 1.4.12 "County's Project Director" as used herein shall have the same meaning set forth in Paragraph 2.1 of this Agreement.

- 1.4.13 "County's Project Manager" as used herein shall have the same meaning set forth in Paragraph 2.2 of this Agreement.
- 1.4.14 "County's Project Monitor" as used herein shall have the same meaning set forth in Paragraph 2.3 of this Agreement.
- 1.4.15 "Day(s)" whether capitalized or not shall mean calendar day(s), not business or working days, unless otherwise specified.
- 1.4.16 "Deliverable" as used herein shall mean a service, product, or goods to be provided by Contractor to County under this Agreement.
- 1.4.17 "Department of the Registrar-Recorder/County Clerk" or "RR/CC" as used herein shall have the meaning set forth in the Recitals.
- 1.4.18 "Effective Date" means the date this Agreement is adopted by the Board.
- 1.4.19 "Election" as used herein means any federal, state or local election conducted by County.
- 1.4.20 "Employee" as used herein means an individual who works for an employer, is listed on the employer's payroll records, and is under the employer's control.
- 1.4.21 "Employer" as used herein is a person who employs an individual for wages or salary, lists the individual on the person's payroll records, and withholds legally required deductions and contributions.
- 1.4.22 "Extension Year" as used herein shall have the meaning set forth in Paragraph 5.2 of the Agreement.
- 1.4.23 "Federal" as used herein shall mean the United States Federal government.
- 1.4.24 "Fiscal Year" as used herein means the twelve (12) month period beginning July 1st and ending the following June 30th.
- 1.4.25 "Initial Term" as used herein shall have the meaning set forth in Paragraph 5.1 of the Agreement.

- 1.4.26 "Invoice Discrepancy Report" or "IDR" as used herein shall have the same meaning set forth in the Statement of Work of this Agreement.
- 1.4.27 "Option Term" as used herein shall have the meaning set forth in Paragraph 5.3 of the Agreement.
- 1.4.28 "Registrar-Recorder/County Clerk" as used herein shall mean the Director of the Department of the Registrar-Recorder/County Clerk.
- 1.4.29 "Service" as used herein shall mean the provision of temporary personnel as needed by RR/CC as described in the Statement of Work.
- 1.4.30 "State" as used herein shall mean the State of California.
- 1.4.31 "Statement of Work" or "SOW" as used herein means the description of the Services to be performed under the Agreement as documented in Exhibit B (Statement of Work) to this Agreement.
- 1.4.32 "Term" as used herein shall have the meaning set forth in Paragraph 5.4 of the Agreement.
- 1.4.33 "Work" means any and all tasks, subtasks, deliverables, goods, and other services performed by Contractor in order to deliver to County the work required pursuant to this Agreement, including the Statement of Work and all the Exhibits and any amendments hereto and thereto.

#### 2.0 ADMINISTRATION OF AGREEMENT - COUNTY

A listing of all County Administration referenced in the following paragraphs is set forth in Exhibit D (County's Administration). The County shall notify the Contractor in writing of any change in the names or addresses shown.

#### 2.1 County's Project Director

Responsibilities of the County's Project Director include:

- 2.1.1 Ensuring that the objectives of this Agreement are met; and
- 2.1.2 Making changes in the terms and conditions of this Agreement in accordance with Paragraph 6.0 (Amendments); and

2.1.3 Providing direction to the Contractor in the areas relating to County policy, information requirements, and procedural requirements.

#### 2.2 County's Project Manager

Responsibilities of the County's Project Manager include:

- 2.2.1 Meeting with the Contractor's Project Manager on a regular basis; and
- 2.2.2 Inspecting any and all tasks, deliverables, goods, services, or other work provided by or on behalf of the Contractor.
- 2.2.3 The County's Project Manager is not authorized to make any changes in any of the terms and conditions of this Agreement and is not authorized to further obligate County in any respect whatsoever.
- 2.2.4 The County's Project Manager is responsible for overseeing the day-to-day administration of this Agreement.

#### 2.3 County's Project Monitor

- 2.3.1 The County's Project Monitor is responsible for the monitoring and supervision of temporary personnel in the performance of their Election Day assignments. County's Project Monitor will consult with County's Project Manager on any significant issue that may arise with temporary personnel provided by Contractor.
- 2.3.2 The County's Project Monitor has the authority to remove Contractor employee assigned to the Services under this Agreement if it is in the opinion of the County Project Monitor that Contractor employee is unsatisfactory.

#### 2.4 County's Personnel

All County personnel assigned to this Agreement shall be under the exclusive supervision of County. Contractor understands and agrees that all such County personnel are assigned only for the convenience of County. Contractor hereby represents that its price and performance hereunder are not based on the use of County

personnel except as otherwise expressly provided in this Agreement

#### 3.0 ADMINISTRATION OF AGREEMENT - CONTRACTOR

#### 3.1 Contractor's Project Director

- 3.1.1 The Contractor's Project Director is designated in Exhibit E (Contractor's Administration). The Contractor shall notify the County in writing of any change in the name or address of the Contractor's Project Director.
- 3.1.2 Contractor's Project Director shall be responsible for Contractor's performance of all of Contractor's responsibilities and ensuring Contractor's compliance with this Agreement.

#### 3.2 Contractor's Project Manager

- 3.2.1 The Contractor's Project Manager is designated in Exhibit E (Contractor's Administration). The Contractor shall notify the County in writing of any change in the name or address of the Contractor's Project Manager.
- 3.2.2 The Contractor's Project Manager shall be responsible for the Contractor's day-to-day activities as related to this Agreement and shall coordinate with County's Project Manager and County's Project Monitor on a regular basis.

#### 3.3 Approval of Contractor's Staff

- 3.3.1 County has the absolute right to approve or disapprove any/all of the Contractor's staff performing work hereunder and any proposed changes in the Contractor's staff, including, but not limited to, the Contractor's Project Manager.
- 3.3.2 Contractor Project Director and Contractor Project Manager shall constitute and shall be referred to hereinafter as the Contractor's "Key Personnel." Contractor shall endeavor to assure continuity of Key Personnel during the Term of this Agreement. Contractor shall promptly replace any Key Personnel vacancies with personnel having qualifications at least equivalent to those being replaced.

- 3.3.3 County's Project Director may require the replacement or removal of any Contractor Key Personnel and may request replacement of any other staff member performing, or offering to perform, Work hereunder. For Contractor's Key Personnel, Contractor shall provide County with a resume of each such proposed individual Contractor's Key Personnel (or his or her replacement), and any opportunity to interview such person (or his or her replacement) prior to his performing any Work hereunder.
- 3.3.4 In the event Contractor should need to remove any Contractor Key Personnel from performing Work under this Agreement, Contractor shall provide notice as promptly as possible thereafter, and shall Work with County on a mutually agreeable transition plan as to ensure project continuity.
- 3.3.5 Contractor shall promptly fill any vacancy in Contractor Key Personnel with individuals having qualifications at least equivalent to those of Contractor Key Personnel being replaced or removed should any transition plan develop pursuant to Paragraph 3.3.4 require filing such vacancy (or, alternatively, terminating such position) and subject further to County's Project Director's right to require replacement or removal of such personnel pursuant to Paragraph 3.3.3.

#### 3.4 Background and Security Investigations

- 3.4.1 Contractor's staff performing work under this Agreement must undergo and pass, to the satisfaction of County, a background investigation, as a condition of beginning and continuing to work under this Agreement. County shall use its discretion in determining the method of background clearance to be used, up to and including a County performed fingerprint security clearance. The fees associated with obtaining the background information shall be at the expense of the Contractor, regardless if the Contractor's staff passes or fails the background clearance investigation.
- 3.4.2 County may request that the Contractor's staff be immediately removed from working on the County Agreement at any time during the Term of this Agreement. County will not provide to the Contractor nor

- to the Contractor's staff any information obtained through the County conducted background clearance.
- 3.4.3 County may immediately, at the sole discretion of the County, deny or terminate facility access to the Contractor's staff who do not pass such investigation(s) to the satisfaction of the County or whose background or conduct is incompatible with County facility access.
- 3.4.4 Contractor shall strive to replace any disqualified staff as soon as possible if a replacement is so requested by County

#### 3.5 Confidentiality

- 3.5.1 Contractor shall maintain the confidentiality of all records and information in accordance with all applicable Federal, State and local laws, rules, regulations, ordinances, directives, guidelines, policies and procedures relating to confidentiality, including, without limitation, County policies concerning information technology security and the protection of confidential records and information.
- 3.5.2 Contractor shall inform all of its officers, employees, agents and subcontractors providing services hereunder of the confidentiality provisions of this Contract.
- 3.5.3 The Contractor shall sign and adhere to the provisions of Exhibit F1 (Contractor Acknowledgement and Confidentiality Agreement).
- 3.5.4 The Contractor shall cause each employee performing services covered by this Agreement to sign and adhere to the provisions of Exhibit F2 (Contractor Employee Acknowledgment and Confidentiality Agreement).
- 3.5.5 Contractor shall indemnify, defend, and hold harmless County, its officers, employees, and agents, from and against any and all claims, demands, damages, liabilities, losses, costs and expenses, including, without limitation, defense costs and legal, accounting and other expert, consulting, or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or subcontractors, to comply with this Paragraph 3.5, as determined by County in its sole judgment. Any legal defense pursuant to Contractor's

indemnification obligations under this Paragraph 3.5 shall be conducted by Contractor and performed by counsel selected by Contractor and approved by County. Notwithstanding the preceding sentence, County shall have the right to participate in any such defense at its sole cost and expense, except that in the event Contractor fails to provide County with a full and adequate defense, as determined by County in its sole judgment, County shall be entitled to retain its own counsel, including, without limitation, County Counsel, and reimbursement from Contractor for all such costs and expenses incurred by County in doing so. Contractor shall not have the right to enter into any settlement, agree to any injunction, or make any admission, in each case, on behalf of County without County's prior written approval.

#### 4.0 WORK

- 4.1 Pursuant to the provisions of this Agreement, the Contractor shall fully perform, complete and deliver on time, all services and other work as set forth herein.
- 4.2 If the Contractor provides any tasks, deliverables, goods, services, or other work, other than as specified in this Agreement, the same shall be deemed to be a gratuitous effort on the part of the Contractor, and the Contractor shall have no claim whatsoever against the County.

#### **5.0 TERM**

- 5.1 The Agreement term shall be effective upon approval by County's Board of Supervisors and shall run continuously for a period of five (5) years (Initial Term) unless sooner terminated or extended, in whole or in part, as provided under the Agreement.
- 5.2 County authorizes the Registrar-Recorder/County Clerk, or his/her designee, to exercise at his/her sole discretion, upon written notification to Contractor, the option to extend this Agreement up to two (2) additional one-year periods ("Extension Year").
- 5.3 County further authorizes Registrar-Recorder/County Clerk, or his/her designee, at his/her discretion, to authorize month-to-month extensions ("Option Term") for a period not to exceed six (6) months, at the end of the Initial Term or each Extension Year, if exercised. Contractor agrees that such extension(s) shall be at the same rate(s), terms and conditions as the rate(s) in effect immediately preceding the Option Term.

- 5.4 As used herein and except where expressly stated to the contrary, the "Term" shall mean the Initial Term, and if extended, each Extension Year and any Option Term, as the case maybe.
- 5.5 The Contractor shall notify RR/CC when this Agreement is within six (6) months from the expiration of the term as provided for hereinabove. Upon occurrence of this event, the Contractor shall send written notification to RR/CC at the address herein provided in Exhibit D (County's Administration).

#### 6.0 AMENDMENT

County reserves the right to amend any portion of the Work required under this Agreement, or amend such other terms and conditions of the Agreement as may become necessary. Any such revision shall be accomplished in the following manner:

- 6.1 Unless otherwise provided under the terms of this Agreement, for any change which does not materially affect the scope of work, Term, Contract Sum, or payment under this Agreement, an amendment to this Agreement shall be prepared and executed by the Contractor and the Registrar-Recorder/County Clerk or his/her designee. As used herein, the term "materially" is defined as being a change of more than ten percent (10%) of the Contract Sum, a change in the Work required which collectively increases the Contract Sum more than ten percent (10%) of the Contract Sum.
- 6.2 The County's Board of Supervisors or Chief Executive Officer or designee may require the addition and/or change of certain terms and conditions in the Agreement during the Term of this Agreement. The County reserves the right to add and/or change such provisions as required by the County's Board of Supervisors or Chief Executive Officer. To implement such changes, an Amendment to the Agreement shall be prepared and executed by the Contractor and by the Registrar-Recorder/County Clerk or his/her designee.
- 6.3 The Registrar-Recorder/County Clerk or his/her designee may at his/her sole discretion, authorize extensions of time as defined in Paragraph 5.0 (Term). The Contractor agrees that such extensions of time shall not change any other term or condition of this Agreement during the period of such extensions. To implement an extension of time, an Amendment to the Agreement shall be prepared and executed by the Contractor and the Registrar-Recorder/County Clerk or his/her designee.

#### 7.0 CONTRACT SUM

- 7.1 The Contract Sum for the Term of this Agreement, including extension periods, if exercised, is Five Hundred Thousand dollars (\$500,000) for work specified under this Agreement.
- 7.2 In addition to the provisions set forth in this Paragraph 7.0 (Contract Sum), Registrar-Recorder/County Clerk, or his/her designee, may increase the Contract Sum pursuant to Paragraph 6.1 of this Agreement. If exercised, the total maximum Contract Sum shall not exceed Five Hundred and Fifty Thousand dollars (\$550,000).
- 7.3 The Contract hourly rates are listed in Exhibit B (Pricing Schedule). The Contract hourly rates may be adjusted annually based on the increase or decrease in the U.S. Department of Labor, Bureau of Labor Statistics' Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County Area for the most recently published percentage change for the 12-month period preceding the contract anniversary date, which shall be the effective date for any cost of living adjustment. However, any increase shall not exceed the general salary movement granted to County employees as determined by the Chief Executive Office as of each July 1 for the prior 12-month period. Furthermore, should fiscal circumstances ultimately prevent the Board from approving any increase in County employee salaries; no cost of living adjustments will be granted. Where the County decides to grant a Cost of Living adjustment (COLA) pursuant to this paragraph for living wage contracts, it may in its sole discretion exclude the cost of labor (including the cost of wages and benefits paid to employees providing services under this contract) from the base upon which a COLA is calculated, unless the Contractor can show that his/her labor cost will actually increase. Should Contractor desire to adjust employee salaries pursuant to Paragraph 7.3, Contractor will submit such proposed adjustment, including the basis for calculating such adjustment and any supporting documentation and analysis, to County's Project Director no later than ninety (90) Days prior to the end of the current Contract year. If County's Project Director disagrees with the amount of such proposed adjustment, County's Project Director will notify Contractor within thirty (30) Days of County's receipt of Contractor's proposed adjustment, which County notice will include County's proposed adjustment, and the basis for determination, pursuant to this Paragraph 7.2. Upon receipt of County's response and proposed adjustment, if the Parties fail to agree on the amount of such adjustment, either Party may, upon notice to the other Party, submit the matter for dispute resolution pursuant to Paragraph 37.0 (Notice of Dispute). During the dispensation of any dispute resolution pursuant to Paragraph 37.0

(Notice of Dispute), County may elect to continue Services for the applicable ensuing Contract year upon notice to Contractor and payment of any undisputed amount, as applicable.

- 7.4 The Contractor shall not be entitled to payment or reimbursement for any tasks or services performed, nor for any incidental or administrative expenses whatsoever incurred in or incidental to performance hereunder, except as specified herein. Assumption or takeover of any of the Contractor's duties, responsibilities, or obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever, shall occur only with the County's express prior written approval.
- 7.5 The Contractor shall maintain a system of record keeping that will allow the Contractor to determine when it has incurred seventy-five percent (75%) of the total Contract Sum authorization under this Agreement. Upon occurrence of this event, the Contractor shall send written notification to RR/CC at the address herein provided in Exhibit D (County's Administration).

#### 7.6 No Payment for Services Provided Following Expiration/ Termination of Contract

The Contractor shall have no claim against County for payment of any money or reimbursement, of any kind whatsoever, for any service provided by the Contractor after the expiration or other termination of this Agreement. Should the Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. Payment by County for services rendered after expiration/termination of this Agreement shall not constitute a waiver of County's right to recover such payment from the Contractor. This provision shall survive the expiration or other termination of this Agreement.

#### 7.7 Invoices and Payments

7.7.1 The Contractor shall invoice the County only for providing the services, and other work specified in Exhibit A (Statement of Work) and elsewhere hereunder. The Contractor shall prepare invoices, which shall include the charges owed to the Contractor by the County under the terms of this Agreement. The Contractor's payments shall be calculated per hour worked at the rates provided in Exhibit B (Pricing Schedule), and the Contractor shall be paid only for the hours worked specified on the

Contractor's employee timesheets as approved in writing by the County. If the County does not approve work in writing no payment shall be due to the Contractor for that work.

- 7.7.2 The Contractor's invoices shall be priced in accordance with Exhibit B (Pricing Schedule).
- 7.7.3 The Contractor's invoices shall contain the name of the project; employee names, dates and hours worked and support such claim for payment by providing a copy of the employees timesheet signed by County Project Monitor.
- 7.7.4 The Contractor shall endeavor to submit invoices as soon as possible following the completion of work assignment/project.
- 7.7.5 All invoices under this Agreement shall be submitted in one (1) original and one (1) copy to the following address:

Finance Services
Registrar-Recorder/County Clerk
12400 Imperial Highway, Room 7211
Norwalk, CA 90650
Attn: Finance Officer
(562) 462-2680

- 7.7.6 **County Approval of Invoices:** All invoices submitted by the Contractor for payment must have the written approval of the County's Project Manager prior to any payment thereof. In no event shall the County be liable or responsible for any payment prior to such written approval. Approval for payment will not be unreasonably withheld.
- 7.7.7 Local Small Business Enterprises Prompt Payment Program Certified Local SBEs will receive prompt payment for services they provide to County departments. Prompt payment is defined as 15 calendar days after receipt of an undisputed invoice.

#### 8.0 ASSIGNMENT AND DELEGATION

8.1 The Contractor shall not assign its rights or delegate its duties under this Agreement, or both, whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a

written amendment to the Agreement, which is formally approved and executed by the parties. Any payments by the County to any approved delegate or assignee on any claim under this Agreement shall be deductible, at County's sole discretion, against the claims, which the Contractor may have against the County.

- 8.2 Shareholders, partners, members, or other equity holders of Contractor may transfer, sell, exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Agreement, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Agreement.
- 8.3 Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of the Agreement which may result in the termination of this Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

#### 9.0 AUTHORIZATION WARRANTY

The Contractor represents and warrants that the person executing this Agreement for the Contractor is an authorized agent who has actual authority to bind the Contractor to each and every term, condition, and obligation of this Agreement and that all requirements of the Contractor have been fulfilled to provide such actual authority.

#### 10.0 BUDGET REDUCTIONS

In the event that the County's Board of Supervisors adopts, in any fiscal year, a County Budget which provides for reductions in the salaries and benefits paid to the majority of County employees and imposes similar reductions with respect to County Agreements, the County reserves the right to reduce its payment obligation under this Agreement correspondingly for that fiscal year and any subsequent fiscal year during the term of this Agreement (including any extensions), and the services to be provided by the Contractor under this Agreement shall also be reduced correspondingly. The County's notice to the Contractor regarding said

reduction in payment obligation shall be provided within thirty (30) calendar days of the Board's approval of such actions. Except as set forth in the preceding sentence, the Contractor shall continue to provide all of the services set forth in this Agreement.

#### 11.0 COMPLAINTS

The Contractor shall develop, maintain and operate procedures for receiving, investigating and responding to complaints.

- 11.1 Within thirty (30) business days after Effective date of the Agreement, the Contractor shall provide the County with the Contractor's policy for receiving, investigating and responding to user complaints.
- 11.2 The County will review the Contractor's policy and provide the Contractor with approval of said plan or with requested changes.
- 11.3 If the County requests changes in the Contractor's policy, the Contractor shall make such changes and resubmit the plan within five (5) business days for County approval.
- 11.4 If, at any time, the Contractor wishes to change the Contractor's policy, the Contractor shall submit proposed changes to the County for approval before implementation.
- 11.5 The Contractor shall preliminarily investigate all complaints and notify the County's Project Manager of the status of the investigation within five (5) business days of receiving the complaint.
- 11.6 When complaints cannot be resolved informally, a system of follow-through shall be instituted which adheres to formal plans for specific actions and strict time deadlines.
- 11.7 Copies of all written responses shall be sent to the County's Project Manager within three (3) business days of mailing to the complainant.

#### 12.0 COMPLIANCE WITH APPLICABLE LAW

12.1 In the performance of this Contract, Contractor shall comply with all applicable Federal, State and local laws, rules, regulations, ordinances, directives, guidelines, policies and procedures, and all provisions required thereby to be included in this Contract are hereby incorporated herein by reference.

Contractor shall indemnify, defend, and hold harmless County, its officers, employees, and agents, from and against any and all claims, demands, damages, liabilities, losses, costs, and expenses, including, without limitation, defense costs and legal, accounting and other expert, consulting or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or subcontractors, to comply with any such laws, rules, regulations, ordinances, directives, guidelines, policies, or procedures, as determined by County in its sole judgment. Any legal defense pursuant to Contractor's indemnification obligations under this Paragraph 12.0 shall be conducted by Contractor and performed by counsel selected by Contractor and approved by County. Notwithstanding the preceding sentence, County shall have the right to participate in any such defense at its sole cost and expense, except that in the event Contractor fails to provide County with a full and adequate defense, as determined by County in its sole judgment, County shall be entitled to retain its own counsel, including, without limitation, County Counsel, and reimbursement from Contractor for all such costs and expenses incurred by County in doing so. Contractor shall not have the right to enter into any settlement, agree to any injunction or other equitable relief, or make any admission, in each case, on behalf of County without County's prior written approval.

#### 13.0 COMPLIANCE WITH CIVIL RIGHTS LAWS

The Contractor hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, 42 USC Sections 2000 (e) (1) through 2000 (e) (17), to the end that no person shall, on the grounds of race, creed, color, sex, religion, ancestry, age, condition of physical handicap, marital status, political affiliation, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Agreement or under any project, program, or activity supported by this Agreement. The Contractor shall comply with Exhibit C (Contractor's EEO Certification).

## 14.0 COMPLIANCE WITH THE COUNTY'S JURY SERVICE PROGRAM

#### 14.1 Jury Service Program:

This Agreement is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code, a copy of which is attached as Exhibit G and incorporated by reference into and made a part of this Agreement.

#### 14.2 Written Employee Jury Service Policy.

- 14.2.1 Unless the Contractor has demonstrated to the County's satisfaction either that the Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that the Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), the Contractor shall have and adhere to a written policy that provides that its Employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that Employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the Employee's regular pay the fees received for jury service.
- 14.2.2 For purposes of this paragraph, "Contractor" means a person, partnership, corporation or other entity which has an Agreement with the County or a subcontract with a County Contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County Agreements or subcontracts. "Employee" means any California resident who is a full-time employee of the Contractor. "Full-time" means 40 hours or more worked per week, or a lesser number of hours if: 1) the lesser number is a recognized industry standard as determined by the County, or 2) Contractor has a long-standing practice that defines the lesser number of hours as full-time. Fulltime employees providing short-term, temporary services of 90 days or less within a 12-month period are not considered full-time for purposes of the Jury Service Program. If the Contractor uses any Subcontractor to perform services for the County under the Agreement, the Subcontractor shall also be subject to the provisions of this paragraph. The provisions of this paragraph shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the agreement.
- 14.2.3 If the Contractor is not required to comply with the Jury Service Program when the Agreement commences, the Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and the Contractor shall immediately notify the County if the Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if the Contractor no longer qualifies for an exception to the Jury

Service Program. In either event, the Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during the Agreement and at its sole discretion, that the Contractor demonstrate to the County's satisfaction that the Contractor either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that the Contractor continues to qualify for an exception to the Program.

14.2.4 Contractor's violation of this paragraph of the Agreement may constitute a material breach of the Agreement. In the event of such material breach, County may, in its sole discretion, terminate the Agreement and/or bar the Contractor from the award of future County Agreements for a period of time consistent with the seriousness of the breach.

#### 15.0 CONFLICT OF INTEREST

- 15.1 No County employee whose position with the County enables such employee to influence the award of this Agreement or any competing Agreement, and no spouse or economic dependent of such employee, shall be employed in any capacity by the Contractor or have any other direct or indirect financial interest in this Agreement. No officer or employee of the Contractor who may financially benefit from the performance of work hereunder shall in any way participate in the County's approval, or ongoing evaluation, of such work, or in any way attempt to unlawfully influence the County's approval or ongoing evaluation of such work.
- 15.2 The Contractor shall comply with all conflict of interest laws, ordinances, and regulations now in effect or hereafter to be enacted during the term of this Agreement. The Contractor warrants that it is not now aware of any facts that create a conflict of interest. If the Contractor hereafter becomes aware of any facts that might reasonably be expected to create a conflict of interest, it shall immediately make full written disclosure of such facts to the County. Full written disclosure shall include, but is not limited to, identification of all persons implicated and a complete description of all relevant circumstances. Failure to comply with the provisions of this paragraph shall be a material breach of this Agreement.

# 16.0 CONSIDERATION OF HIRING COUNTY EMPLOYEES TARGETED FOR LAYOFF/OR RE-EMPLOYMENT LIST

Should the Contractor require additional or replacement personnel after the effective date of this Agreement to perform the services set forth herein, the Contractor shall give first consideration for such employment openings to qualified, permanent County employees who are targeted for layoff or qualified, former County employees who are on a re-employment list during the life of this Agreement.

# 17.0 CONSIDERATION OF HIRING GAIN/GROW PROGRAM PARTICIPANTS

- 17.1 Should the Contractor require additional or replacement personnel after the effective date of this Agreement, the Contractor shall give consideration for any such employment openings to participants in the County's Department of Public Social Services Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for Work (GROW) Program who meet the Contractor's minimum qualifications for the open position. For this purpose, consideration shall mean that the Contractor will interview qualified candidates. The County will refer GAIN/GROW participants by job category to the Contractor.
- 17.2 In the event that both laid-off County employees and GAIN/GROW participants are available for hiring, County employees shall be given first priority.

#### 18.0 CONTRACTOR RESPONSIBILITY AND DEBARMENT

#### 18.1 Responsible Contractor

A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the agreement. It is the County's policy to conduct business only with responsible Contractors.

#### 18.2 Chapter 2.202 of the County Code

The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the Contractor on this or other agreements which indicates that the Contractor is not responsible, the County may, in addition to other remedies provided in the Agreement, debar the Contractor from bidding or proposing on, or

being awarded, and/or performing work on County agreements for a specified period of time, which generally will not exceed five years but may exceed five years or be permanent if warranted by the circumstances, and terminate any or all existing Agreements the Contractor may have with the County.

#### **18.3** Non-responsible Contractor

The County may debar a Contractor if the Board of Supervisors finds, in its discretion, that the Contractor has done any of the following: (1) violated a term of a agreement with the County or a nonprofit corporation created by the County, (2) committed an act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a agreement with the County, any other public entity, or a nonprofit corporation created by the County, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.

#### 18.4 Contractor Hearing Board

- 18.4.1 If there is evidence that the Contractor may be subject to debarment, the Department will notify the Contractor in writing of the evidence which is the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.
- 18.4.2 The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a tentative proposed decision, which shall contain a recommendation regarding whether the Contractor should be debarred, and, if so, the appropriate length of time of the debarment. The Contractor and the Department shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board of Supervisors.
- 18.4.3 After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision, and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

- 18.4.4 If a Contractor has been debarred for a period longer than five (5) years, that Contractor may after the debarment has been in effect for at least five (5) years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. The County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that the Contractor has adequately demonstrated one or more of the following: (1) elimination of the grounds for which the debarment was imposed; (2) a bona fide change in ownership or management; (3) material evidence discovered after debarment was imposed; or (4) any other reason that is in the best interests of the County.
- 18.4.5 The Contractor Hearing Board will consider a request for review of a debarment determination only where (1) the Contractor has been debarred for a period longer than five (5) years; (2) the debarment has been in effect for at least five (5) years; and (3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, the Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, the Contractor Hearing Board shall conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. This hearing shall be conducted and the request for review decided by the Contractor Hearing Board pursuant to the same procedures as for a debarment hearing.
- 18.4.6 The Contractor Hearing Board's proposed decision shall contain a recommendation on the request to reduce the period of debarment or terminate the debarment. The Contractor Hearing Board shall present its proposed decision and recommendation to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

#### 18.4.7 Subcontractors of Contractor

These terms shall also apply to Subcontractors of County Contractors.

### 19.0 CONTRACTOR'S ACKNOWLEDGEMENT OF COUNTY'S COMMITMENT TO THE SAFELY SURRENDERED BABY LAW

The Contractor acknowledges that the County places a high priority on the implementation of the Safely Surrendered Baby Law. The Contractor understands that it is the County's policy to encourage all County Contractors to voluntarily post the County's "Safely Surrendered Baby Law" poster in a prominent position at the Contractor's place of business. The Contractor will also encourage its Subcontractors, if any, to post this poster in a prominent position in the Subcontractor's place of business. The County's Department of Children and Family Services will supply the Contractor with the poster to be used. Information on how to receive the poster can be found on the Internet at <a href="https://www.babysafela.org">www.babysafela.org</a>.

### 20.0 CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM

- 20.1 The Contractor acknowledges that the County has established a goal of ensuring that all individuals who benefit financially from the County through Agreement are in compliance with their court-ordered child, family and spousal support obligations in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers.
- 20.2 As required by the County's Child Support Compliance Program (County Code Chapter 2.200) and without limiting the Contractor's duty under this Agreement to comply with all applicable provisions of law, the Contractor warrants that it is now in compliance and shall during the term of this Agreement maintain in compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653a) and California Unemployment Insurance Code Section 1088.5, and shall implement all lawfully served Wage and Earnings Withholding Orders or Child Support Services Department Notices of Wage and Earnings Assignment for Child, Family or Spousal Support, pursuant to Code of Civil Procedure Section 706.031 and Family Code Section 5246(b).

### 21.0 COUNTY'S QUALITY ASSURANCE PLAN

The County or its agent will evaluate the Contractor's performance under this Agreement on not less than an annual basis. Such evaluation will include assessing the Contractor's compliance with all Agreement terms and conditions and performance standards. Contractor deficiencies which the County determines are severe or continuing and that may place performance of the Agreement in jeopardy if not corrected will be reported to the Board of Supervisors. The report will include improvement/corrective action measures taken by the County and the Contractor. If improvement does not occur consistent with the corrective action measures, the County may terminate this Agreement or impose other penalties as specified in this Agreement.

### 22.0 DAMAGE TO COUNTY FACILITIES, BUILDINGS OR GROUNDS

- 22.1 The Contractor shall repair, or cause to be repaired, at its own cost, any and all damage to County facilities, buildings, or grounds caused by the Contractor or employees or agents of the Contractor. Such repairs shall be made immediately after the Contractor has become aware of such damage, but in no event later than thirty (30) days after the occurrence.
- 22.2 If the Contractor fails to make timely repairs, County may make any necessary repairs. All costs incurred by County, as determined by County, for such repairs shall be repaid by the Contractor by cash payment upon demand.

### 23.0 EMPLOYMENT ELIGIBILITY VERIFICATION

- 23.1 The Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all its employees performing work under this Agreement meet the citizenship or alien status requirements set forth in Federal and State statutes and regulations. The Contractor shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by Federal and State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, (P.L. 99-603), or as they currently exist and as they may be hereafter amended. The Contractor shall retain all such documentation for all covered employees for the period prescribed by law.
- 23.2 The Contractor shall indemnify, defend, and hold harmless, the County, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against the Contractor or the County or both in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work under this Agreement.

### 24.0 FACSIMILE REPRESENTATIONS

The County and the Contractor hereby agree to regard facsimile representations of original signatures of authorized officers of each party, when appearing in appropriate places on the Amendments prepared pursuant to Paragraph 6.0 (Amendments), and received via communications facilities, as legally sufficient evidence that such original signatures have been affixed to Amendments to this Agreement, such that the parties need not follow up facsimile transmissions of such documents with subsequent (non-facsimile) transmission of "original" versions of such documents.

### 25.0 FAIR LABOR STANDARDS

The Contractor shall comply with all applicable provisions of the Federal Fair Labor Standards Act and shall indemnify, defend, and hold harmless the County and its agents, officers, and employees from any and all liability, including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law, including, but not limited to, the Federal Fair Labor Standards Act, for work performed by the Contractor's employees for which the County may be found jointly or solely liable.

### **26.0 FORCE MAJEURE**

- 26.1 Neither party shall be liable for such party's failure to perform its obligations under and in accordance with this Agreement, if such failure arises out of fires, floods, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by such party or any of such party's subcontractors), freight embargoes, or other similar events to those described above, but in every such case the failure to perform must be totally beyond the control and without any fault or negligence of such party (such events are referred to in this paragraph as "force majeure events").
- 26.2 Notwithstanding the foregoing, a default by a subcontractor of Contractor shall not constitute a force majeure event, unless such default arises out of causes beyond the control of both Contractor and such subcontractor, and without any fault or negligence of either of them. In such case, Contractor shall not be liable for failure to perform, unless the goods or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit Contractor to meet the required performance schedule. As used in this paragraph, the term "subcontractor" and "subcontractors" mean subcontractors at any tier.
- 26.3 In the event Contractor's failure to perform arises out of a force majeure event, Contractor agrees to use commercially reasonable

best efforts to obtain goods or services from other sources, if applicable, and to otherwise mitigate the damages and reduce the delay caused by such force majeure event.

### 27.0 GOVERNING LAW, JURISDICTION, AND VENUE

This Agreement shall be governed by, and construed in accordance with, the laws of the State of California. The Contractor agrees and consents to the exclusive jurisdiction of the courts of the State of California for all purposes regarding this Agreement and further agrees and consents that venue of any action brought hereunder shall be exclusively in the County of Los Angeles.

### 28.0 INDEPENDENT CONTRACTOR STATUS

- 28.1 This Agreement is by and between the County and the Contractor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the County and the Contractor. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.
- 28.2 The Contractor shall be solely liable and responsible for providing to, or on behalf of, all persons performing work pursuant to this Agreement all compensation and benefits. The County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, Federal, State, or local taxes, or other compensation, benefits, or taxes for any personnel provided by or on behalf of the Contractor.
- 28.3 The Contractor understands and agrees that all persons performing work pursuant to this Agreement are, for purposes of Workers' Compensation liability, solely employees of the Contractor and not employees of the County. The Contractor shall be solely liable and responsible for furnishing any and all Workers' Compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of the Contractor pursuant to this Agreement.
- 28.4 The Contractor shall adhere to the provisions stated in Paragraph 3.5 (Confidentiality).

### 29.0 INDEMNIFICATION

The Contractor shall indemnify, defend and hold harmless the County, its Special Districts, elected and appointed officers, employees, and agents from and against any and all liability, including but not limited to demands,

claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with the Contractor's acts and/or omissions arising from and/or relating to this Agreement.

### 30.0 GENERAL INSURANCE REQUIREMENTS

Without limiting the Contractor's indemnification of the County and during the term of this Agreement, the Contractor shall provide and maintain, and shall require all of its Subcontractors to maintain, the following programs of insurance specified in this Agreement. Such insurance shall be primary to and not contributing with any other insurance or self-insurance programs maintained by the County. Such coverage shall be provided and maintained at the Contractor's own expense.

**30.1 Evidence of Insurance:** Certificate(s) or other evidence of coverage satisfactory to the County shall be delivered to:

Attn: Contracts Section

Registrar-Recorder/County Clerk 12400 Imperial Highway, Room 5203

Norwalk, CA 90650

prior to commencing services under this Agreement. Such certificates or other evidence shall:

- 30.1.1 Specifically identify this Agreement;
- 30.1.2 Clearly evidence all coverages required in this Agreement;
- 30.1.3 Contain the express condition that the County is to be given written notice by mail at least thirty (30) days in advance of cancellation for all policies evidenced on the certificate of insurance;
- 30.1.4 Include copies of the additional insured endorsement to the commercial general liability policy, adding the County of Los Angeles, its Special Districts, its officials, officers and employees as insureds for all activities arising from this Agreement; and
- 30.1.5 Identify any deductibles or self-insured retentions for the County's approval. The County retains the right to require the Contractor to reduce or eliminate such deductibles or self-insured retentions as they apply to the County, or, require the Contractor to provide a bond guaranteeing payment of all such retained losses and related costs, including, but not limited to, expenses or fees, or both, related to investigations, claims administrations, and legal

- defense. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.
- **30.2** Insurer Financial Ratings: Insurance is to be provided by an insurance company acceptable to the County with an A.M. Best rating of not less than A:VII unless otherwise approved by the County.
- 30.3 Failure to Maintain Coverage: Failure by the Contractor to maintain the required insurance, or to provide evidence of insurance coverage acceptable to the County, shall constitute a material breach of the Agreement upon which the County may immediately terminate or suspend this Agreement. The County, at its sole option, may obtain damages from the Contractor resulting from said breach. Alternatively, the County may purchase such required insurance coverage, and without further notice to the Contractor, the County may deduct from sums due to the Contractor any premium costs advanced by the County for such insurance.

### 30.4 Notification of Incidents, Claims or Suits: Contractor shall report to the County:

- 30.4.1 Any accident or incident relating to services performed under this Agreement which involves injury or property damage which may result in the filing of a claim or lawsuit against the Contractor and/or the County. Such report shall be made in writing within 24 hours of occurrence.
- 30.4.2 Any third party claim or lawsuit filed against the Contractor arising from or related to services performed by the Contractor under this Agreement.
- 30.4.3 Any injury to a Contractor employee that occurs on County property. This report shall be submitted on a County "Non-employee Injury Report" to the County's Project Manager.
- 30.4.4 Any loss, disappearance, destruction, misuse, or theft of any kind whatsoever of County property, monies or securities entrusted to the Contractor under the terms of this Agreement.
- **30.5** Compensation for County Costs: In the event that the Contractor fails to comply with any of the indemnification or insurance requirements of this Agreement, and such failure to comply results in any costs to the County, the Contractor shall pay full compensation for all costs incurred by the County.

- **30.6** Insurance Coverage Requirements for Subcontractors: The Contractor shall ensure any and all Subcontractors performing services under this Agreement meet the insurance requirements of this Agreement by either:
  - 30.6.1 The Contractor providing evidence of insurance covering the activities of Subcontractors, or
  - 30.6.2 The Contractor providing evidence submitted by Subcontractors evidencing that Subcontractors maintain the required insurance coverage. The County retains the right to obtain copies of evidence of Subcontractor insurance coverage at any time.

### 31.0 INSURANCE COVERAGE REQUIREMENTS

31.1 **General Liability** insurance written on ISO policy form CG 00 01 or its equivalent with limits of not less than the following:

General Aggregate: \$2 million Products/Completed Operations Aggregate: \$1 million Personal and Advertising Injury: \$1 million Each Occurrence: \$1 million

- 31.2 **Automobile Liability** written on ISO policy form CA 00 01 or its equivalent with a limit of liability of not less than \$1 million for each accident. Such insurance shall include coverage for all "owned", "hired" and "non-owned" vehicles, or coverage for "any auto".
- 31.3 Workers' Compensation and Employers' Liability insurance providing workers' compensation benefits, as required by the Labor Code of the State of California or by any other state, and for which the Contractor is responsible. If the Contractor's employees will be engaged in maritime employment, coverage shall provide workers' compensation benefits as required by the U.S. Longshore and Harbor Workers' Compensation Act, Jones Act or any other federal law for which the Contractor is responsible.

In all cases, the above insurance also shall include Employers' Liability coverage with limits of not less than the following:

Each Accident: \$1 million
Disease - policy limit: \$1 million
Disease - each employee: \$1 million

### 32.0 LIQUIDATED DAMAGES

- 32.1 If, in the judgment of the Registrar-Recorder/County Clerk, or his/her designee, the Contractor is deemed to be non-compliant with the terms and obligations assumed hereby, the Registrar-Recorder/County Clerk, or his/her designee, at his/her option, in addition to, or in lieu of, other remedies provided herein, may withhold the entire monthly payment or deduct pro rata from the Contractor's invoice for work not performed. A description of the work not performed and the amount to be withheld or deducted from payments to the Contractor from the County, will be forwarded to the Contractor by the Registrar-Recorder/County Clerk, or his/her designee, in a written notice describing the reasons for said action.
- 32.2 If the Registrar-Recorder/County Clerk, or his/her designee, determines that there are deficiencies in the performance of this Agreement that the Registrar-Recorder/County Clerk or his/her designee, deems are correctable by the Contractor over a certain time span, the Registrar-Recorder/County Clerk, or his/her designee, will provide a written notice to the Contractor to correct the deficiency within specified time frames. Should the Contractor fail to correct deficiencies within said time frame, the Registrar-Recorder/County Clerk, or his/her designee, may:
  - (a) Deduct from the Contractor's payment, pro rata, those applicable portions of the Monthly Contract Sum; and/or
  - (b) Deduct liquidated damages. The parties agree that it will be impracticable or extremely difficult to fix the extent of actual damages resulting from the failure of the Contractor to correct a deficiency within the specified time frame. The parties hereby agree that under the current circumstances a reasonable estimate of such damages is One Hundred Dollars (\$100) per day per infraction

Finance Services
Registrar-Recorder/County Clerk
12400 Imperial Highway, Room 7211
Norwalk, CA 90650
Attn: Finance Officer
(562) 462-2680

and that the Contractor shall be liable to the County for liquidated damages in said amount. Said amount shall be deducted from the County's payment to the Contractor; and/or

- (c) Upon giving five (5) days notice to the Contractor for failure to correct the deficiencies, the County may correct any and all deficiencies and the total costs incurred by the County for completion of the work by an alternate source, whether it be County forces or separate private contractor, will be deducted and forfeited from the payment to the Contractor from the County, as determined by the County.
- 32.3 The action noted in Paragraph 32.2 shall not be construed as a penalty, but as adjustment of payment to the Contractor to recover the County cost due to the failure of the Contractor to complete or comply with the provisions of this Agreement.
- 32.4 This paragraph shall not, in any manner, restrict or limit the County's right to damages for any breach of this Agreement provided by law or as specified in Paragraph 32.2, and shall not, in any manner, restrict or limit the County's right to terminate this Agreement as agreed to herein.

### 33.0 MOST FAVORED PUBLIC ENTITY

If the Contractor's prices decline, or should the Contractor at any time during the term of this Agreement provide the same goods or services under similar quantity and delivery conditions to the State of California or any county, municipality, or district of the State at prices below those set forth in this Agreement, then such lower prices shall be immediately extended to the County.

### 34.0 NONDISCRIMINATION AND AFFIRMATIVE ACTION

- 34.1 The Contractor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and shall be treated equally without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State anti-discrimination laws and regulations.
- 34.2 The Contractor shall certify to, and comply with, the provisions of Exhibit C (Contractor's EEO Certification).
- 34.3 The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State anti-discrimination laws and regulations. Such action shall include, but is not limited to: employment, upgrading, demotion, transfer,

- recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- 34.4 The Contractor certifies and agrees that it will deal with its subcontractors, bidders, or vendors without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation.
- 34.5 The Contractor certifies and agrees that it, its affiliates, subsidiaries, or holding companies shall comply with all applicable Federal and State laws and regulations to the end that no person shall, on the grounds of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Agreement or under any project, program, or activity supported by this Agreement.
- 34.6 The Contractor shall allow County representatives access to the Contractor's employment records during regular business hours to verify compliance with the provisions of this Paragraph 34.0 when so requested by the County.
- 34.7 If the County finds that any provisions of this Paragraph 34.0 have been violated, such violation shall constitute a material breach of this Agreement upon which the County may terminate or suspend this Agreement. While the County reserves the right to determine independently that the anti-discrimination provisions of this Agreement have been violated, in addition, a determination by the California Fair Employment Practices Commission or the Federal Equal Employment Opportunity Commission that the Contractor has violated Federal or State anti-discrimination laws or regulations shall constitute a finding by the County that the Contractor has violated the anti-discrimination provisions of this Agreement.
- 34.8 The parties agree that in the event the Contractor violates any of the anti-discrimination provisions of this Agreement, the County shall, at its sole option, be entitled to the sum of Five Hundred Dollars (\$500) for each such violation pursuant to California Civil Code Section 1671 as liquidated damages in lieu of terminating or suspending this Agreement.

### 35.0 NON EXCLUSIVITY

Nothing herein is intended nor shall be construed as creating any exclusive arrangement with the Contractor. This Agreement shall not restrict RR/CC from acquiring similar, equal or like goods and/or services from other entities or sources.

### 36.0 NOTICE OF DELAYS

Except as otherwise provided under this Agreement, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Agreement, that party shall, within one (1) business day, give notice thereof, including all relevant information with respect thereto, to the other party.

### 37.0 NOTICE OF DISPUTES

The Contractor shall bring to the attention of the County's Project Manager and/or County's Project Director any dispute between the County and the Contractor regarding the performance of services as stated in this Agreement. If the County's Project Manager or County's Project Director is not able to resolve the dispute, the Registrar-Recorder/County Clerk, or designee shall resolve it.

### 38.0 NOTICE TO EMPLOYEES REGARDING THE FEDERAL EARNED INCOME CREDIT

The Contractor shall notify its employees, and shall require each Subcontractor to notify its employees, that they may be eligible for the Federal Earned Income Credit under the federal income tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice No. 1015.

### 39.0 NOTICE TO EMPLOYEES REGARDING THE SAFELY SURRENDERED BABY LAW

The Contractor shall notify and provide to its employees, and shall require each Subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is set forth in Exhibit H of this Agreement and is also available on the Internet at <a href="https://www.babysafela.org">www.babysafela.org</a> for printing purposes.

### 40.0 NOTICES

All notices or demands required or permitted to be given or made under this Agreement shall be in writing and shall be hand delivered with signed receipt or mailed by first-class registered or certified mail, postage prepaid, addressed to the parties as identified in Exhibits D (County's Administration) and E (Contractor's Administration). Addresses may be changed by either party giving ten (10) days' prior written notice thereof to the other party. The Registrar-Recorder/County Clerk shall have the authority to issue all notices or demands required or permitted by the County under this Agreement.

### 41.0 PROHIBITION AGAINST INDUCEMENT OR PERSUASION

Notwithstanding the above, the Contractor and the County agree that, during the term of this Agreement and for a period of one year thereafter, neither party shall in any way intentionally induce or persuade any employee of one party to become an employee or agent of the other party. No bar exists against any hiring action initiated through a public announcement.

### 42.0 PUBLIC RECORDS ACT

- Any documents submitted by the Contractor; all information obtained 42.1 in connection with the County's right to audit and inspect the Contractor's documents, books, and accounting records pursuant to Paragraph 44.0 (Record Retention and Inspection/Audit Settlement) of this Agreement; as well as those documents which were required to be submitted in response to the Invitation for Bids (IFB) used in the solicitation process for this Agreement, become the exclusive property of the County. All such documents become a matter of public record and shall be regarded as public records. Exceptions will be those elements in the California Government Code Section 6250 et seq. (Public Records Act) and which are marked "trade secret", "confidential", or "proprietary". The County shall not in any way be liable or responsible for the disclosure of any such records including, without limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction.
- 42.2 In the event the County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked "trade secret", "confidential", or "proprietary", the Contractor agrees to defend and indemnify the County from all costs and expenses, including reasonable attorney's fees, in action or liability arising under the Public Records Act.

### 43.0 PUBLICITY

43.1 The Contractor shall not disclose any details in connection with this Agreement to any person or entity except as may be otherwise provided hereunder or required by law. However, in recognizing the

Contractor's need to identify its services and related clients to sustain itself, the County shall not inhibit the Contractor from publishing its role under this Agreement within the following conditions:

- 43.1.1 The Contractor shall develop all publicity material in a professional manner; and
- 43.1.2 During the term of this Agreement, the Contractor shall not, and shall not authorize another to, publish or disseminate any commercial advertisements, press releases, feature articles, or other materials using the name of the County without the prior written consent of the County's Project Director. The County shall not unreasonably withhold written consent.
- 43.1.3 The Contractor may, without the prior written consent of County, indicate in its proposals and sales materials that it has been awarded this Agreement with the County of Los Angeles, provided that the requirements of this Paragraph 43.0 shall apply.

### 44.0 RECORD RETENTION AND INSPECTION/AUDIT SETTLEMENT

The Contractor shall maintain accurate and complete financial records of its activities and operations relating to this Agreement in accordance with generally accepted accounting principles. The Contractor shall also maintain accurate and complete employment and other records relating to its performance of this Agreement. The Contractor agrees that the County, or its authorized representatives, shall have access to and the right to examine, audit, excerpt, copy, or transcribe any pertinent transaction, activity, or record relating to this Agreement. All such material, including, but not limited to, all financial records, bank statements, cancelled checks or other proof of payment, timecards, sign-in/sign-out sheets and other time and employment records, and proprietary data and information, shall be kept and maintained by the Contractor and shall be made available to the County during the term of this Agreement and for a period of five (5) years thereafter unless the County's written permission is given to dispose of any such material prior to such time. All such material shall be maintained by the Contractor at a location in Los Angeles County, provided that if any such material is located outside Los Angeles County, then, at the County's option, the Contractor shall pay the County for travel, per diem, and other costs incurred by the County to examine, audit, excerpt, copy, or transcribe such material at such other location.

- 44.1 In the event that an audit of the Contractor is conducted specifically regarding this Agreement by any Federal or State auditor, or by any auditor or accountant employed by the Contractor or otherwise, then the Contractor shall file a copy of such audit report with the County's Auditor-Controller within thirty (30) days of the Contractor's receipt thereof, unless otherwise provided by applicable Federal or State law or under this Agreement. Subject to applicable law, the County shall make a reasonable effort to maintain the confidentiality of such audit report(s).
- 44.2 Failure on the part of the Contractor to comply with any of the provisions of this Paragraph 44.0 shall constitute a material breach of this Agreement upon which the County may terminate or suspend this Agreement.
- If, at any time during the term of this Agreement or within five (5) 44.3 years after the expiration or termination of this Agreement, representatives of the County conduct an audit of the Contractor regarding the work performed under this Agreement, and if such audit finds that the County's dollar liability for any such work is less than payments made by the County to the Contractor, then the difference shall be either: a) repaid by the Contractor to the County by cash payment upon demand or b) at the sole option of the County's Auditor-Controller, deducted from any amounts due to the Contractor from the County, whether under this Agreement or otherwise. If such audit finds that the County's dollar liability for such work is more than the payments made by the County to the Contractor, then the difference shall be paid to the Contractor by the County by cash payment, provided that in no event shall the County's maximum obligation for this Agreement exceed the funds appropriated by the County for the purpose of this Agreement.

### 45.0 RECYCLED BOND PAPER

Consistent with the Board of Supervisors' policy to reduce the amount of solid waste deposited at the County landfills, the Contractor agrees to use recycled-content paper to the maximum extent possible on this Agreement.

### 46.0 SUBCONTRACTING

- 46.1 The requirements of this Agreement may not be subcontracted by the Contractor without the advance approval of the County. Any attempt by the Contractor to subcontract without the prior consent of the County may be deemed a material breach of this Agreement.
- 46.2 If the Contractor desires to subcontract, the Contractor shall provide the following information promptly at the County's request:

- 46.2.1 A description of the work to be performed by the Subcontractor:
- 46.2.2 A draft copy of the proposed subcontract; and
- 46.2.3 Other pertinent information and/or certifications requested by the County. The Contractor shall indemnify and hold the County harmless with respect to the activities of each and every Subcontractor in the same manner and to the same degree as if such Subcontractor(s) were the Contractor employees.
- 46.3 The Contractor shall remain fully responsible for all performances required of it under this Agreement, including those that the Contractor has determined to subcontract, notwithstanding the County's approval of the Contractor's proposed subcontract.
- 46.4 The County's consent to subcontract shall not waive the County's right to prior and continuing approval of any and all personnel, including Subcontractor employees, providing services under this Agreement. The Contractor is responsible to notify its Subcontractors of this County right.
- 46.5 The County's Project Director is authorized to act for and on behalf of the County with respect to approval of any subcontract and Subcontractor employees. After approval of the subcontract by the County, Contractor shall forward a fully executed subcontract to the County for their files.
- 46.6 The Contractor shall be solely liable and responsible for all payments or other compensation to all Subcontractors and their officers, employees, agents, and successors in interest arising through services performed hereunder, notwithstanding the County's consent to subcontract.
- 46.7 The Contractor shall obtain certificates of insurance, which establish that the Subcontractor maintains all the programs of insurance required by the County from each approved Subcontractor. The Contractor shall ensure delivery of all such documents to:

Registrar-Recorder/County Clerk Contracts Section 12400 Imperial Highway, Room 5203 Norwalk, California 90650 before any Subcontractor employee may perform any work hereunder.

# 47.0 TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM

Failure of the Contractor to maintain compliance with the requirements set forth in Paragraph 20.0 (Contractor's Warranty of Adherence to County's Child Support Compliance Program), shall constitute default under this Agreement. Without limiting the rights and remedies available to the County under any other provision of this Agreement, failure of the Contractor to cure such default within ninety (90) calendar days of written notice shall be grounds upon which the County may terminate this Agreement pursuant to Paragraph 49.0 (Termination for Default) and pursue debarment of the Contractor, pursuant to County Code Chapter 2.202.

### 48.0 TERMINATION FOR CONVENIENCE

- 48.1 This Agreement may be terminated, in whole or in part, from time to time, when such action is deemed by the County, in its sole discretion, to be in its best interest. Termination of work hereunder shall be effected by notice of termination to the Contractor specifying the extent to which performance of work is terminated and the date upon which such termination becomes effective. The date upon which such termination becomes effective shall be no less than ten (10) days after the notice is sent.
- 48.2 After receipt of a notice of termination and except as otherwise directed by the County, the Contractor shall:
  - 48.2.1 Stop work under this Agreement on the date and to the extent specified in such notice, and
  - 48.2.2 Complete performance of such part of the work as shall not have been terminated by such notice.
  - 48.2.3 All material including books, records, documents, or other evidence bearing on the costs and expenses of the Contractor under this Agreement shall be maintained by the Contractor in accordance with Paragraph 44.0 (Record Retention & Inspection/Audit Settlement).

### 49.0 TERMINATION FOR DEFAULT

- 49.1 The County may, by written notice to the Contractor, terminate the whole or any part of this Agreement, if, in the judgment of County's Project Director:
  - 49.1.1 Contractor has materially breached this Agreement; or
  - 49.1.2 Contractor fails to timely provide and/or satisfactorily perform any task, deliverable, service, or other work required either under this Agreement; or
  - 49.1.3 Contractor fails to demonstrate a high probability of timely fulfillment of performance requirements under this Agreement, or of any obligations of this Agreement and in either case, fails to demonstrate convincing progress toward a cure within five (5) working days (or such longer period as the County may authorize in writing) after receipt of written notice from the County specifying such failure.
- 49.2 In the event that the County terminates this Agreement in whole or in part as provided in Paragraph 49.1, the County may procure, upon such terms and in such manner as the County may deem appropriate, goods and services similar to those so terminated. The Contractor shall be liable to the County for any and all excess costs incurred by the County, as determined by the County, for such similar goods and services. The Contractor shall continue the performance of this Agreement to the extent not terminated under the provisions of this Paragraph.
- 49.3 Except with respect to defaults of any Subcontractor, the Contractor shall not be liable for any such excess costs of the type identified in Paragraph 49.2 if its failure to perform this Agreement arises out of causes beyond the control and without the fault or negligence of the Contractor. Such causes may include, but are not limited to: acts of God or of the public enemy, acts of the County in either its sovereign or contractual capacity, acts of Federal or State governments in their sovereign capacities, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case, the failure to perform must be beyond the control and without the fault or negligence of the Contractor. If the failure to perform is caused by the default of a Subcontractor, and if such default arises out of causes beyond the control of both the Contractor and Subcontractor, and without the fault or negligence of either of them, the Contractor shall not be liable for any such excess costs for failure to perform, unless the goods or services to be furnished by the Subcontractor were obtainable from other sources in sufficient time to permit the Contractor to meet the required

- performance schedule. As used in this Paragraph 49.3, the terms "Subcontractor" and "Subcontractors" mean Subcontractor(s) at any tier.
- 49.4 If, after the County has given notice of termination under the provisions of this Paragraph 49.0, it is determined by the County that the Contractor was not in default under the provisions of this Paragraph 49.0, or that the default was excusable under the provisions of Paragraph 49.3, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to Paragraph 48.0 (Termination for Convenience).
- 49.5 The rights and remedies of the County provided in this Paragraph 49.0 shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

### 50.0 TERMINATION FOR IMPROPER CONSIDERATION

- 50.1 The County may, by written notice to the Contractor, immediately terminate the right of the Contractor to proceed under this Agreement if it is found that consideration, in any form, was offered or given by the Contractor, either directly or through an intermediary, to any County officer, employee, or agent with the intent of securing this Agreement or securing favorable treatment with respect to the award, amendment, or extension of this Agreement or the making of any determinations with respect to the Contractor's performance pursuant to this Agreement. In the event of such termination, the County shall be entitled to pursue the same remedies against the Contractor as it could pursue in the event of default by the Contractor.
- 50.2 The Contractor shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861.
- 50.3 Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel or entertainment, or tangible gifts.

### 51.0 TERMINATION FOR INSOLVENCY

- 51.1 The County may terminate this Agreement forthwith in the event of the occurrence of any of the following:
  - 51.1.1 Insolvency of the Contractor. The Contractor shall be

deemed to be insolvent if it has ceased to pay its debts for at least sixty (60) days in the ordinary course of business or cannot pay its debts as they become due, whether or not a petition has been filed under the Federal Bankruptcy Code and whether or not the Contractor is insolvent within the meaning of the Federal Bankruptcy Code;

- 51.1.2 The filing of a voluntary or involuntary petition regarding the Contractor under the Federal Bankruptcy Code;
- 51.1.3 The appointment of a Receiver or Trustee for the Contractor; or The execution by the Contractor of a general assignment for the benefit of creditors.
- 51.1.4 The rights and remedies of the County provided in this Paragraph 51.0 shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

### 52.0 TERMINATION FOR NON-ADHERENCE OF COUNTY LOBBYIST ORDINANCE

The Contractor, and each County Lobbyist or County Lobbying firm as defined in County Code Section 2.160.010 retained by the Contractor, shall fully comply with the County's Lobbyist Ordinance, County Code Chapter 2.160. Failure on the part of the Contractor or any County Lobbyist or County Lobbying firm retained by the Contractor to fully comply with the County's Lobbyist Ordinance shall constitute a material breach of this Agreement, upon which the County may in its sole discretion, immediately terminate or suspend this Agreement.

### 53.0 TERMINATION FOR NON-APPROPRIATION OF FUNDS

Notwithstanding any other provision of this Agreement, the County shall not be obligated for the Contractor's performance hereunder or by any provision of this Agreement during any of the County's future fiscal years unless and until the County's Board of Supervisors appropriates funds for this Agreement in the County's Budget for each such future fiscal year. In the event that funds are not appropriated for this Agreement, then this Agreement shall terminate as of June 30 of the last fiscal year for which funds were appropriated. The County shall notify the Contractor in writing of any such non-allocation of funds at the earliest possible date.

### 54.0 VALIDITY

If any provision of this Agreement or the application thereof to any person or circumstance is held invalid, the remainder of this Agreement and the application of such provision to other persons or circumstances shall not be affected thereby.

### 55.0 WAIVER

No waiver by the County of any breach of any provision of this Agreement shall constitute a waiver of any other breach or of such provision. Failure of the County to enforce at any time, or from time to time, any provision of this Agreement shall not be construed as a waiver thereof. The rights and remedies set forth in this Paragraph 55.0 shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

### 56.0 WARRANTY AGAINST CONTINGENT FEES

- 56.1 The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon any Agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.
- 56.2 For breach of this warranty, the County shall have the right to terminate this Agreement and, at its sole discretion, deduct from the Agreement price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

### 57.0 LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM

- 57.1 This Agreement is subject to the provisions of the County's ordinance entitled Local Small Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.
- 57.2 The Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.
- 57.3 The Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Small Business Enterprise.

- 57.4 If the Contractor has obtained certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this agreement to which it would not otherwise have been entitled, shall:
  - 57.4.1 Pay to the County any difference between the agreement amount and what the County's costs would have been if the agreement had been properly awarded:
  - 57.4.2 In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of the agreement; and
  - 57.4.3 Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Non-responsibility and Contractor Debarment).

The above penalties shall also apply to any business that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the state and OAAC of this information prior to responding to a solicitation or accepting a contract award.

### 58.0 TRANSITIONAL JOB OPPORTUNITIES PREFERENCE PROGRAM

- 58.1 This Agreement is subject to the provisions of the County's ordinance entitled Transitional Job Opportunities Preference Program, as codified in Chapter 2.205 of the Los Angeles County Code.
- 58.2 Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Transitional Job Opportunity vendor.
- 58.3 Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Transitional Job Opportunity vendor.

- 58.4 If Contractor has obtained County certification as a Transitional Job Opportunity vendor by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Agreement to which it would not otherwise have been entitled, shall:
  - 1. Pay to the County any difference between the agreement amount and what the County's costs would have been if the agreement had been properly awarded;
  - 2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent (10%) of the amount of the Agreement; and
  - 3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Non-responsibility and Contractor Debarment).

The above penalties shall also apply to any entity that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the certifying department of this information prior to responding to a solicitation or accepting a contract award.

/

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IN WITNESS WHEREOF, Contractor has executed this Agreement, or caused it to be duly executed and the County of Los Angeles, by order of its Board of Supervisors has caused this Agreement to be executed on its behalf by the Chairman of said Board and attested by the Executive Officer-Clerk of the Board of Supervisors thereof, the day, month and year first above written.

### COUNTY OF LOS ANGELES

By Chair, Board of Supervisors

Section 25103 of the Government Code, delivery of this document has been made.

ATTEST:

SACHI HAMAI Executive Officer-Clerk of the Board of Supervisors SACHI A. HAMAI Executive Officer Clerk of the Board of Supervisors

Deputy

I hereby certify that pursuant to

Deputy

SAN DIEGO PERSONNEL GOOD PEOPLE EMPLOYMENT SERVICES

By DEBBY MUNOZ Jobby Mun
Name

VICE PRESIDENT/OWNER
Title

33-0628631 Tax ID Number

APPROVED AS TO FORM:

Raymond G. Fortner, Jr. County Counsel

Patrice Salseda

Deputy County Counsel

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

30 - OCT 072008

SACHI A. HAMAI EXECUTIVE OFFICER

Temporary Personnel Services

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## STATEMENT OF WORK FOR TEMPORARY PERSONNEL SERVICES

### 1. SCOPE OF SERVICES

The County of Los Angeles Department of the Registrar-Recorder/County Clerk ("RR/CC") recruits temporary staff to perform various Election Day related activities. These assignments are intermittent and short-term. The Contractor under the Agreement shall assist the RR/CC in providing up to approximately 75 truck drivers and 75 truck driver helpers ("swampers") on an as-needed basis. The temporary personnel are needed during major elections to pick up and deliver materials, supplies and equipment necessary to conducting Election Day activities throughout the County of Los Angeles. The RR/CC will request such services as-needed and County will not guarantee a minimum usage or the availability of any work at anytime whatsoever.

Major elections, such as the Presidential Primary (in February), Gubernatorial Primary (in June), and General Elections (in November), are held in even numbered years. County Project Manager will provide Contractor advance notification of scheduled Elections during the term of the Agreement.

In addition to the statewide elections, the RR/CC also conducts special elections for state, federal and county vacancies. County Project Manager will notify Contractor as soon as possible but in any case, not less than 15 calendar days prior to the Election Day if temporary personnel services is needed.

#### 2. PERSONNEL CLASSIFICATIONS AND DUTIES

The temporary personnel required under the Agreement are truck drivers and swampers. The minimum requirements and anticipated duties include, but are not limited to:

#### 2.1 Truck Drivers

- 2.1.1 Requires a valid California Class "C" Driver's license
- 2.1.2 Two (2) years of commercial driving experience performing similar work or services
- 2.1.3 The ability to drive a single unit 24-foot truck
- 2.1.4 Assist in loading and unloading election materials in vehicle
- 2.1.5 Assist in loading and unloading election equipment on portable racks and loading portable racks in vehicle
- 2.1.6 Assist in loading truck to distribute load evenly and to facilitate pickups and deliveries

- 2.1.7 Assist in moving or storing election equipment and material at warehouse
- 2.1.8 The ability to read and understand various forms of maps (e.g., Thomas Guide, Map Quest, etc.)

### 2.2 Swampers

- 2.2.1 Assist in loading and unloading of election materials in vehicle
- 2.2.2 Assist in loading and unloading of election equipment on portable racks and loading portable racks in vehicle
- 2.2.3 Assist in loading truck to distribute load evenly and to facilitate pickups and deliveries
- 2.2.4 Assist in moving or storing election equipment and material at warehouse
- 2.2.5 The ability to read and understand various forms of maps (e.g., Thomas Guide, Map Quest, etc.)

### 3. WORK DAYS AND HOURS

- 3.1 Contractor personnel may be needed during major elections. Major elections consist of i) General Elections ii) Primary Elections, iii) Statewide Elections, and iv) Special Elections that affect Los Angeles County as a whole. Election Day/Election Night shifts may consist of up to 12-hour shifts. Specific work shifts will be determined based on actual workload and/or subject to change depending on RR/CC's needs.
- 3.2 Due to the nature of Election Day activities and unavoidable circumstances, Contractor personnel assigned under this Agreement may be required to work beyond a 12-hour work shift in order to complete Election Day work assignment. County will use all available means to avoid Contractor personnel from working beyond 12 hours in a 24 hour period. However, Contractor personnel working under this Agreement must be willing to work until their assignment is completed and they are released by the County Project Monitor.
- 3.3 In general, the assignment will consist of a 4-hour orientation/training on a Sunday prior to the Election and up to a 12-hour shift on Election Day.
- 3.4 In recruiting personnel for County assignment, Contractor is required to inform personnel that they **must work Election Day** in order to be paid for attending the training.

### 4. COUNTY'S RESPONSIBILITIES

4.1 RR/CC shall provide all materials and equipment necessary for Contractor employees to perform the duties specified in this SOW.

4.2 Provide Election Day assignments, monitoring and supervision, and assistance and troubleshooting problems as needed. During Election Day activities, Contractor employees will be supervised by County Project Monitor.

### 5. CONTRACTOR'S RESPONSIBILITIES

- 5.1 Contractor shall be responsible for providing competent staff to fulfill the requirements set forth in the SOW. All staff provided by Contractor must meet the requirements set forth in the SOW. Contractor shall establish and utilize a comprehensive quality control plan to assure a high level of service to the County.
- 5.2 Contractor's Project Manager and any alternate(s) must have a minimum of two (2) years experience supervising temporary personnel in the performance of transportation services. Contractor's Project Manager shall be onsite at RR/CC designated facility during the 4-hour orientation/training session to coordinate/sign-in Contractor's staff and answer questions relevant only to Contractor's staff. Contractor's Project Manager or alternates shall also be available by telephone on Election Day from 5:00 a.m. to 5:00 a.m. the following morning.
- 5.3 Contractor must maintain copies of Department of Motor Vehicles (DMV) printouts for all Contractor personnel providing service under this Agreement. Reports shall be available to the County's Project Manager within two (2) business days of request.
- 5.4 Contractor personnel under this Agreement must be eighteen (18) years of age or older.
- 5.5 All personnel assigned by Contractor to perform these Services shall at all times be employees of the Contractor. Contractor shall have the sole right to hire, suspend, discipline, or discharge such employees. However, any Contractor employee assigned to these Services who in the opinion of the County is unsatisfactory, shall be removed from County assignment upon County Project Monitor's request.
- 5.6 Contractor will be solely responsible for providing to its employees all legally required employee benefits and County shall not be called upon to assume any liability for the direct payment of any salaries, wages, or other compensation to any employee provided by the Contractor.
- 5.7 Contractor is required to notify its employees of County's confidentiality requirements. Contractor shall agree to and sign County's Contractor Acknowledgement and Confidentiality Agreement as set forth in Exhibit F1. Contractor's employees may also be required to sign an Employee Acknowledgement and Confidentiality Agreement as set forth in Exhibit F2

- as a condition of working on County assignment. County Project Monitor shall determine when circumstances would require a Contractor's employee to sign such an agreement. The signed agreements shall be retained by the County Project Manager.
- 5.8 If Contractor's staff does not meet County's needs as specified in the SOW within four (4) hours of arrival, Contractor will replace Contractor's staff at no cost to County for up to the first four (4) hours.
- 5.9 Temporary personnel provided by Contractor shall, at minimum, poses the following:
  - 5.9.1 A valid California Class "C" Driver's License.
  - 5.9.2 The ability to satisfy County's requirement for a California Department of Motor Vehicles (DMV) driving record. Driver shall not have more than four (4) moving violations on their driving record within the last two (2) years from the date assigned to perform services for the County.
  - 5.9.3 The ability to work in a complex, fast-paced, and confidential working environment.
  - 5.9.4 The ability to read, write, speak and understand English and the skills to communicate effectively with RR/CC staff.
  - 5.9.5 The physical ability to perform heavy lifting/arduous work as Election materials and supplies packed in Ballot Boxes and Election Precinct Ballot Reader equipment have an average weight of 40 to 50 pounds each.
  - 5.9.6 The ability to satisfy and pass County's requirements on criminal history investigation (Attachment A to this SOW).
- 5.9 Contractor must retain in its personnel file, a copy of its employees' valid California Driver's License and the latest criminal background investigation conducted on the employee. Contractor must provide a copy of such verification to County within two (2) business days of County's request.

### 6 REQUEST FOR TEMPORARY PERSONNEL PROCEDURE

6.1 RR/CC will request temporary personnel services from Contractor as soon as possible but in any case, not less than 15 calendar days prior to the Election Day. Services will be requested in writing on the Request for Personnel Services Form attached to the Agreement as Exhibit M

6.2	Contractor shall provide RR/CC with the list of names and identification number (if applicable) of the staff identified to work the Election no later than one day prior to the orientation/training session.

### REQUIRED FORMS - EXHIBIT 13 Pricing Schedule

Provide a specific hourly bill rate for each classification. Do not give a range of salary – only give one rate based on the job qualifications and list of duties to be performed.

Rillable Rate:

\$19.80

	, v.	Truck Bilvoi	<u> </u>
	B.	Truck Driver Helper	Billable Rate: \$17.33
the r	ate wou		a premium overtime rate, please specify what ircumstances would the premium overtime
	A.	Truck Driver	Overtime Rate: \$27.00
	B.	Truck Driver Helper	Overtime Rate: \$23.63

### **COMMENTS OR ADDITIONAL INFORMATION:**

Truck Driver

Please identify any other issue that could affect the billable rates for County consideration.

Good People pays and bills overtime after an employee works eight hours per day.

## REQUIRED FORMS - EXHIBIT 8 BIDDER'S EEO CERTIFICATION

_Good People Employment Services_ Company Name				
_9636 Tierra Grande Street Suite 104 Address	, San Diego CA 92126			
Internal Payance Coming To 1				
Internal Revenue Service Employer Id	entification Number			
	GENERAL			
In accordance with provisions of the Cagrees that all persons employed by will be treated equally by the firm with or sex and in compliance with all anti-California.	such firm, its affiliates, subs out regard to or because of	sidiaries, or holdir Frace, religion, an	ng companies are	and
	CERTIFICATION	YES	NO	
<ol> <li>Bidder has written policy statement discrimination in all phases of empl</li> </ol>	prohibiting oyment.	( <b>X</b> )	( )	
Bidder periodically conducts a self- utilization analysis of its work force.	analysis or	( <b>x</b> )	( )	
<ol> <li>Bidder has a system for determining practices are discriminatory against</li> </ol>	g if its employment t protected groups.	( ★)	( )	
<ol> <li>When problem areas are identified Bidder has a system for taking reas action to include establishment of g</li> </ol>	sonable corrective	( <b>x</b> ' )	( )	
Signature Mun		28 July Da	<i>08</i> . te	
_Debby Munoz <i>Owner/</i> Name and Title of Signer (please pr	General Manager inti	·		

### **COUNTY'S ADMINISTRATION**

### **COUNTY PROJECT DIRECTOR:**

Name: <u>Joseph Horvath</u>

Address: <u>12400 Imperial Highway</u>

Norwalk, CA 90651

Telephone: (562) 462-2299

E-Mail Address: <a href="mailto:JHorvath@rrcc.lacounty.gov">JHorvath@rrcc.lacounty.gov</a>

### **COUNTY PROJECT MANAGER:**

Name: <u>Navjot Kaur</u>

Address: <u>12400 Imperial Highway</u>

Norwalk, CA 90651

Telephone: (562) 462-3048

E-Mail Address: NKaur@rrcc.lacounty.gov

### **COUNTY PROJECT MONITOR:**

Name: Naomi Martin

Address: <u>12400 Imperial Highway</u>

Norwalk, CA 90651

Telephone: (562) 462-2400

E-Mail Address: <a href="Martin@rrcc.lacounty.gov">NMartin@rrcc.lacounty.gov</a>

### **GOOD PEOPLE EMPLOYMENT SERVICES**

CONTRACTOR'S NAME

### CONTRACTOR'S PROJECT DIRECTOR:

Name: <u>Freddie McGraw</u>
Title: <u>Personnel Manager</u>

Address: 9636 Tierra Grande, Suite 104

San Diego, CA 92126

Telephone: (858) 467-1348 Facsimile: (858) 495-0648

E-Mail Address: <u>fredrica.mcgraw@goodpeople.cc</u>

### **CONTRACTOR'S PROJECT MANAGER**

Name: <u>Debby Munoz</u>

Title: Owner/General Manager

Address: 9636 Tierra Grande, Suite 104

San Diego, CA 92126

Telephone: (858) 467-1348 Facsimile: (858) 495-0648

E-Mail Address: <a href="mailto:debby.munoz@goodpeople.cc">debby.munoz@goodpeople.cc</a>

### Notices to Contractor shall be sent to the following address:

Name: Debby Munoz

Title: Owner/General Manager

Address: 9636 Tierra Grande, Suite 104

San Diego, CA 92126

Telephone: (858) 467-1348 Facsimile: (858) 495-0648

E-Mail Address: <u>debby.munoz@goodpeople.cc</u>

### CONTRACTOR ACKNOWLEDGEMENT, CONFIDENTIALITY, AND COPYRIGHT ASSIGNMENT AGREEMENT

Page 1 of 2

(Note: This certification is to be executed and returned to County with Contractor's executed Contract. Work cannot begin on the Contract until County receives this executed document.)

CONTRACTOR NAME GOOD PEOPLE EMPLOYMENT Services Contract No. 08 003

### **GENERAL INFORMATION:**

The Contractor referenced above has entered into a contract with the County of Los Angeles to provide certain services to the County. The County requires the Corporation to sign this Contractor Acknowledgement, Confidentiality, and Copyright Assignment Agreement.

### **CONTRACTOR ACKNOWLEDGEMENT:**

Contractor understands and agrees that the Contractor employees, consultants, Outsourced Vendors and independent contractors (Contractor's Staff) that will provide services in the above referenced agreement are Contractor's sole responsibility. Contractor understands and agrees that Contractor's Staff must rely exclusively upon Contractor for payment of salary and any and all other benefits payable by virtue of Contractor's Staff's performance of work under the above-referenced contract.

Contractor understands and agrees that Contractor's Staff are not employees of the County of Los Angeles for any purpose whatsoever and that Contractor's Staff do not have and will not acquire any rights or benefits of any kind from the County of Los Angeles by virtue of my performance of work under the above-referenced contract. Contractor understands and agrees that Contractor's Staff will not acquire any rights or benefits from the County of Los Angeles pursuant to any agreement between any person or entity and the County of Los Angeles.

#### CONFIDENTIALITY AGREEMENT:

Contractor and Contractor's Staff may be involved with work pertaining to services provided by the County of Los Angeles and, if so, Contractor and Contractor's Staff may have access to confidential data and information pertaining to persons and/or entities receiving services from the County. In addition, Contractor and Contractor's Staff may also have access to proprietary information supplied by other vendors doing business with the County of Los Angeles. The County has a legal obligation to protect all such confidential data and information in its possession, especially data and information concerning health, criminal, and welfare recipient records. Contractor and Contractor's Staff understand that if they are involved in County work, the County must ensure that Contractor and Contractor's Staff, will protect the confidentiality of such data and information. Consequently, Contractor must sign this Confidentiality Agreement as a condition of work to be provided by Contractor's Staff for the County.

Contractor and Contractor's Staff hereby agrees that they will not divulge to any unauthorized person any data or information obtained while performing work pursuant to the above-referenced contract between Contractor and the County of Los Angeles. Contractor and Contractor's Staff agree to forward all requests for the release of any data or information received to County's Project Manager.

Contractor and Contractor's Staff agree to keep confidential all health, criminal, and welfare recipient records and all data and information pertaining to persons and/or entities receiving services from the County, design concepts, algorithms, programs, formats, documentation, Contractor proprietary information and all other original materials produced, created, or provided to Contractor and Contractor's Staff under the above-referenced contract. Contractor and Contractor's Staff agree to protect these confidential materials against disclosure to other than Contractor or County employees who have a need to know the information. Contractor and Contractor's Staff agree that if proprietary information supplied by other County vendors is provided to me during this employment, Contractor and Contractor's Staff shall keep such information confidential.

Contractor and Contractor's Staff agree to report any and all violations of this agreement by Contractor and Contractor's Staff and/or by any other person of whom Contractor and Contractor's Staff become aware.

Contractor and Contractor's Staff acknowledge that violation of this agreement may subject Contractor and Contractor's Staff to civil and/or criminal action and that the County of Los Angeles may seek all possible legal redress.

### **COPYRIGHT ASSIGNMENT AGREEMENT**

Contractor and Contractor's Staff agree that all materials, documents, software programs and documentation, written designs, plans, diagrams, reports, software development tools and aids, diagnostic aids, computer processable media, source codes, object codes, conversion aids, training documentation and aids, and other information and/or tools of all types, developed or acquired by Contractor

### CONTRACTOR ACKNOWLEDGEMENT, CONFIDENTIALITY, AND COPYRIGHT ASSIGNMENT AGREEMENT

Page 2 of 2

and Contractor's Staff in whole or in part pursuant to the above referenced contract, and all works based thereon, incorporated therein, or derived therefrom shall be the sole property of the County. In this connection, Contractor and Contractor's Staff hereby assign and transfer to the County in perpetuity for all purposes all my right, title, and interest in and to all such items, including, but not limited to, all unrestricted and exclusive copyrights, patent rights, trade secret rights, and all renewals and extensions thereof. Whenever requested by the County, Contractor and Contractor's Staff agree to promptly execute and deliver to County all papers, instruments, and other documents requested by the County, and to promptly perform all other acts requested by the County to carry out the terms of this agreement, including, but not limited to, executing an assignment and transfer of copyright in a form substantially similar to Exhibit M1, attached hereto and incorporated herein by reference.

The County shall have the right to register all copyrights in the name of the County of Los Angeles and shall have the right to assign, license, or otherwise transfer any and all of the County's right, title, and interest, including, but not limited to, copyrights, in and to the items described above.

Contractor and Contractor's Staff acknowledge that violation of this agreement may subject them to civil and/or criminal action and that the County of Los Angeles may seek all possible legal redress.

SIGNATURE:	Errum, dde C	DATE: <u>08 /22 / 08</u>
PRINTED NAME:	Debby Munoz	
POSITION:	Vice President /OWNER	

#### CONTRACTOR EMPLOYEE ACKNOWLEDGEMENT, CONFIDENTIALITY, AND COPYRIGHT ASSIGNMENT AGREEMENT

Page 1 of 2

(Note: This certification is to be executed and returned to County with the Contract until County receives this executed document.)	Contractor's executed Contract.	Work cannot begin on
Contractor Name 0	Contract No	
Employee Name		

#### GENERAL INFORMATION:

Your employer referenced above has entered into a contract with the County of Los Angeles to provide certain services to the County. The County requires your signature on this Contractor Employee Acknowledgement, Confidentiality, and Copyright Assignment Agreement.

#### EMPLOYEE ACKNOWLEDGEMENT:

I understand and agree that the Contractor referenced above is my sole employer for purposes of the above-referenced contract. I understand and agree that I must rely exclusively upon my employer for payment of salary and any and all other benefits payable to me or on my behalf by virtue of my performance of work under the above-referenced contract.

I understand and agree that I am not an employee of the County of Los Angeles for any purpose whatsoever and that I do not have and will not acquire any rights or benefits of any kind from the County of Los Angeles by virtue of my performance of work under the above-referenced contract. I understand and agree that I do not have and will not acquire any rights or benefits from the County of Los Angeles pursuant to any agreement between any person or entity and the County of Los Angeles.

I understand and agree that I may be required to undergo a background and security investigation(s). I understand and agree that my continued performance of work under the above-referenced contract is contingent upon my passing, to the satisfaction of the County, any and all such investigations. I understand and agree that my failure to pass, to the satisfaction of the County, any such investigation shall result in my immediate release from performance under this and/or any future contract.

#### CONFIDENTIALITY AGREEMENT:

I may be involved with work pertaining to services provided by the County of Los Angeles and, if so, I may have access to confidential data and information pertaining to persons and/or entities receiving services from the County. In addition, I may also have access to proprietary information supplied by other vendors doing business with the County of Los Angeles. The County has a legal obligation to protect all such confidential data and information in its possession, especially data and information concerning health, criminal, and welfare recipient records. I understand that if I am involved in County work, the County must ensure that I, too, will protect the confidentiality of such data and information. Consequently, I understand that I must sign this agreement as a condition of my work to be provided by my employer for the County. I have read this agreement and have taken due time to consider it prior to signing.

I hereby agree that I will not divulge to any unauthorized person any data or information obtained while performing work pursuant to the above-referenced contract between my employer and the County of Los Angeles. I agree to forward all requests for the release of any data or information received by me to my immediate supervisor.

I agree to keep confidential all health, criminal, and welfare recipient records and all data and information pertaining to persons and/or entities receiving services from the County, design concepts, algorithms, programs, formats, documentation, Contractor proprietary information and all other original materials produced, created, or provided to or by me under the above-referenced contract. I agree to protect these confidential materials against disclosure to other than my employer or County employees who have a need to know the information. I agree that if proprietary information supplied by other County vendors is provided to me during this employment, I shall keep such information confidential.

I agree to report to my immediate supervisor any and all violations of this agreement by myself and/or by any other person of whom I become aware. I agree to return all confidential materials to my immediate supervisor upon completion of this contract or termination of my employment with my employer, whichever occurs first.

#### COPYRIGHT ASSIGNMENT AGREEMENT

I agree that all materials, documents, software programs and documentation, written designs, plans, diagrams, reports, software development tools and aids, diagnostic aids, computer processable media, source codes, object codes, conversion aids, training documentation and aids, and other information and/or tools of all types, developed or acquired by me in whole or in part pursuant to the

#### **EXHIBIT F2**

above referenced contract, and all works based thereon, incorporated therein, or derived therefrom shall be the sole property of the County. In this connection, I hereby assign and transfer to the County in perpetuity for all purposes all my right, title, and interest in and to all such items, including, but not limited to, all unrestricted and exclusive copyrights, patent rights, trade secret rights, and all renewals and extensions thereof. Whenever requested by the County, I agree to promptly execute and deliver to County all papers, instruments, and other documents requested by the County, and to promptly perform all other acts requested by the County to carry out the terms of this agreement, including, but not limited to, executing an assignment and transfer of copyright in a form substantially similar to Exhibit M1, attached hereto and incorporated herein by reference.

The County shall have the right to register all copyrights in the name of the County of Los Angeles and shall have the right to assign, license, or otherwise transfer any and all of the County's right, title, and interest, including, but not limited to, copyrights, in and to the items described above.

I acknowledge that violation of this agreement may subject me to civil and/or criminal action and that the County of Los Angeles may seek all possible legal redress.

SIGNATURE:	DATE:	
PRINTED NAME:		
POSITION:		

# Title 2 ADMINISTRATION Chapter 2.203.010 through 2.203.090 CONTRACTOR EMPLOYEE JURY SERVICE

Page 1 of 3

#### 2.203.010 Findings.

The board of supervisors makes the following findings. The county of Los Angeles allows its permanent, full-time employees unlimited jury service at their regular pay. Unfortunately, many businesses do not offer or are reducing or even eliminating compensation to employees who serve on juries. This creates a potential financial hardship for employees who do not receive their pay when called to jury service, and those employees often seek to be excused from having to serve. Although changes in the court rules make it more difficult to excuse a potential juror on grounds of financial hardship, potential jurors continue to be excused on this basis, especially from longer trials. This reduces the number of potential jurors and increases the burden on those employers, such as the county of Los Angeles, who pay their permanent, full-time employees while on juror duty. For these reasons, the county of Los Angeles has determined that it is appropriate to require that the businesses with which the county contracts possess reasonable jury service policies. (Ord. 2002-0015 § 1 (part), 2002)

#### 2.203.020 Definitions.

The following definitions shall be applicable to this chapter:

- A. "Contractor" means a person, partnership, corporation or other entity which has a contract with the county or a subcontract with a county contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more such contracts or subcontracts.
- B. "Employee" means any California resident who is a full-time employee of a contractor under the laws of California.
- C. "Contract" means any agreement to provide goods to, or perform services for or on behalf of, the county but does not include:
  - A contract where the board finds that special circumstances exist that justify a waiver of the requirements of this chapter; or
  - 2. A contract where federal or state law or a condition of a federal or state program mandates the use of a particular contractor; or
  - 3. A purchase made through a state or federal contract; or
  - 4. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, or reseller, and must match and inter-member with existing supplies, equipment or systems maintained by the county pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-3700 or a successor provision; or
  - 5. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, Section 4.4.0 or a successor provision; or
  - 6. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-2810 or a successor provision; or
  - 7. A non-agreement purchase with a value of less than \$5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section A-0300 or a successor provision; or
  - 8. A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section PP-1100 or a successor provision.

# Title 2 ADMINISTRATION Chapter 2.203.010 through 2.203.090 CONTRACTOR EMPLOYEE JURY SERVICE

Page 2 of 3

- D. "Full time" means 40 hours or more worked per week, or a lesser number of hours if:
  - The lesser number is a recognized industry standard as determined by the chief administrative
    officer, or
  - 2. The contractor has a long-standing practice that defines the lesser number of hours as full time.
- E. "County" means the county of Los Angeles or any public entities for which the board of supervisors is the governing body. (Ord. 2002-0040 § 1, 2002: Ord. 2002-0015 § 1 (part), 2002)

#### 2.203.030 Applicability.

This chapter shall apply to contractors who enter into contracts that commence after July 11, 2002. This chapter shall also apply to contractors with existing contracts which are extended into option years that commence after July 11, 2002. Contracts that commence after May 28, 2002, but before July 11, 2002, shall be subject to the provisions of this chapter only if the solicitations for such contracts stated that the chapter would be applicable. (Ord. 2002-0040 § 2, 2002: Ord. 2002-0015 § 1 (part), 2002)

#### 2.203.040 Contractor Jury Service Policy.

A contractor shall have and adhere to a written policy that provides that its employees shall receive from the contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with the contractor or that the contractor deduct from the employees' regular pay the fees received for jury service. (Ord. 2002-0015 § 1 (part), 2002)

#### 2.203.050 Other Provisions.

- A. Administration. The chief administrative officer shall be responsible for the administration of this chapter. The chief administrative officer may, with the advice of county counsel, issue interpretations of the provisions of this chapter and shall issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other county departments.
- B. Compliance Certification. At the time of seeking a contract, a contractor shall certify to the county that it has and adheres to a policy consistent with this chapter or will have and adhere to such a policy prior to award of the contract. (Ord. 2002-0015 § 1 (part), 2002)

#### 2.203.060 Enforcement and Remedies.

For a contractor's violation of any provision of this chapter, the county department head responsible for administering the contract may do one or more of the following:

- 1. Recommend to the board of supervisors the termination of the contract; and/or,
- 2. Pursuant to chapter 2.202, seek the debarment of the contractor. (Ord. 2002-0015 § 1 (part), 2002)

#### Title 2 ADMINISTRATION Chapter 2.203.010 through 2.203.090 CONTRACTOR EMPLOYEE JURY SERVICE

Page 3 of 3

#### 2.203.070. Exceptions.

- A. Other Laws. This chapter shall not be interpreted or applied to any contractor or to any employee in a manner inconsistent with the laws of the United States or California.
- B. Collective Bargaining Agreements. This chapter shall be superseded by a collective bargaining agreement that expressly so provides.
- C. Small Business. This chapter shall not be applied to any contractor that meets all of the following:
  - 1. Has ten or fewer employees during the contract period; and,
  - 2. Has annual gross revenues in the preceding twelve months which, if added to the annual amount of the contract awarded, are less than \$500,000; and,
  - 3. Is not an affiliate or subsidiary of a business dominant in its field of operation.

"Dominant in its field of operation" means having more than ten employees and annual gross revenues in the preceding twelve months which, if added to the annual amount of the contract awarded, exceed \$500,000.

"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation. (Ord. 2002-0015 § 1 (part), 2002)

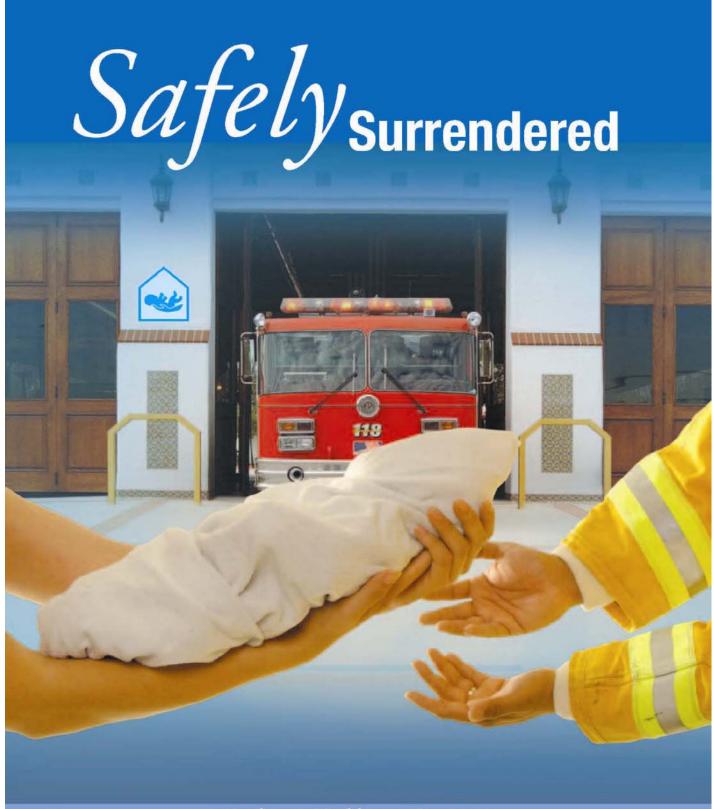
#### 2.203.090. Severability.

If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect. (Ord. 2002-0015 § 1 (part), 2002)

## **SAFELY SURRENDERED BABY LAW**

Posters and Fact Sheets are available in English and Spanish for printing purposes at the following website:

www.babysafela.org



No shame. No blame. No names.

In Los Angeles County: 1-877-BABY SAFE • 1-877-222-9723

www.babysafela.org



In Los Angeles County: 1 877 BABY SAFE 1 877 222 9723

www.babysafela.org

# Safely Surrendered Baby Law

#### What is the Safely Surrendered Baby Law?

California's Safely Surrendered
Baby Law allows parents or
other persons, with lawful
custody, which means anyone
to whom the parent has given
permission to confidentially
surrender a baby. As long as
the baby is three days (72
hours) of age or younger and
has not been abused or
neglected, the baby may be
surrendered without fear of
arrest or prosecution.

#### How does it work?

A distressed parent who is unable or unwilling to care for a baby can legally, confidentially, and safely surrender a baby within three days (72 hours) of birth. The baby must be handed to an employee at a hospital or fire station in Los Angeles County. As long as the baby shows no sign of abuse or neglect, no name or other information is required. In case the parent changes his or her mind at a later date and wants the baby back, staff will use bracelets to help connect them to each other. One bracelet will be placed on the baby, and a matching bracelet will be given to the parent or other surrendering adult.

# What if a parent wants the baby back?

Parents who change their minds can begin the process of reclaiming their baby within 14 days. These parents should call the Los Angeles County Department of Children and Family Services at 1-800-540-4000.

## Can only a parent bring in the baby?

No. While in most cases a parent will bring in the baby, the Law allows other people to bring in the baby if they have lawful custody.

# Does the parent or surrendering adult have to call before bringing in the baby?

No. A parent or surrendering adult can bring in a baby anytime, 24 hours a day, 7 days a week, as long as the parent or surrendering adult surrenders the baby to someone who works at the hospital or fire station.

# Does the parent or surrendering adult have to tell anything to the people taking the baby?

No. However, hospital or fire station personnel will ask the surrendering party to fill out a questionnaire designed to gather important medical history information, which is very useful in caring for the baby. The questionnaire includes a stamped return envelope and can be sent in at a later time.

#### What happens to the baby?

The baby will be examined and given medical treatment. Upon release from the hospital, social workers immediately place the baby in a safe and loving home and begin the adoption process.

## What happens to the parent or surrendering adult?

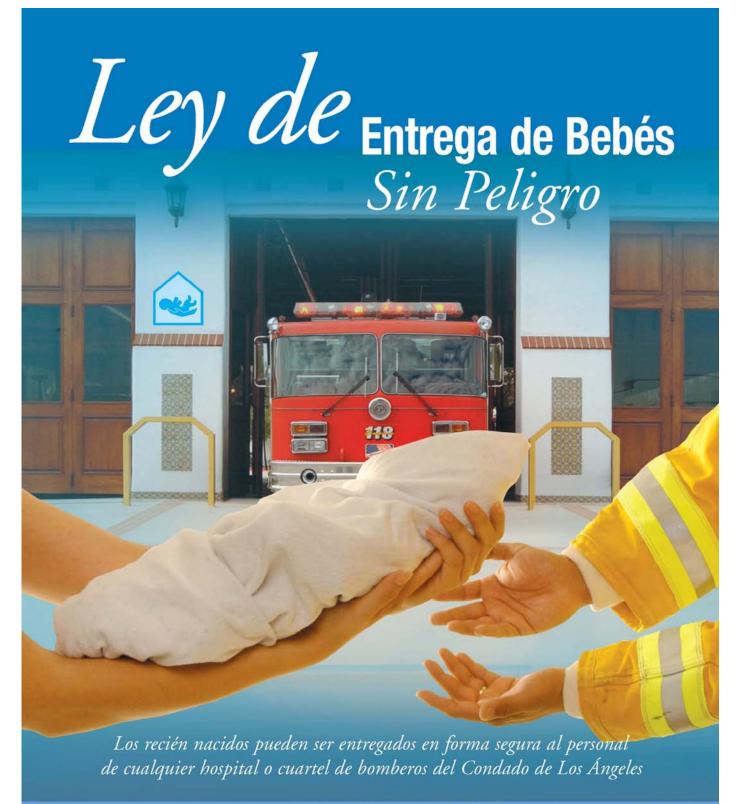
Once the parent or surrendering adult surrenders the baby to hospital or fire station personnel, they may leave at any time.

#### Why is California doing this?

The purpose of the Safely Surrendered Baby Law is to protect babies from being abandoned, hurt or killed by their parents. You may have heard tragic stories of babies left in dumpsters or public bathrooms. Their parents may have been under severe emotional distress. The mothers may have hidden their pregnancies, fearful of what would happen if their families found out. Because they were afraid and had no one or nowhere to turn for help, they abandoned their babies. Abandoning a baby is illegal and places the baby in extreme danger. Too often, it results in the baby's death. The Safely Surrendered Baby Law prevents this tragedy from ever happening again in California.

# A baby's story

Early in the morning on April 9, 2005, a healthy baby boy was safely surrendered to nurses at Harbor-UCLA Medical Center. The woman who brought the baby to the hospital identified herself as the baby's aunt and stated the baby's mother had asked her to bring the baby to the hospital on her behalf. The aunt was given a bracelet with a number matching the anklet placed on the baby; this would provide some identification in the event the mother changed her mind about surrendering the baby and wished to reclaim the baby in the 14-day period allowed by the Law. The aunt was also provided with a medical questionnaire and said she would have the mother complete and mail back in the stamped return envelope provided. The baby was examined by medical staff and pronounced healthy and full-term. He was placed with a loving family that had been approved to adopt him by the Department of Children and Family Services.



Sin pena. Sin culpa. Sin nombres.

En el Condado de Los Ángeles: 1-877-BABY SAFE • 1-877-222-9723





En el Condado de Los Ángeles: 1-877-BABY SAFE • 1-877-222-9723

www.babysafela.org

# Ley de Entrega de Bebés Sin Peligro

#### ¿Qué es la Ley de Entrega de Bebés sin Peligro?

La Ley de Entrega de Bebés sin
Peligro de California permite la
entrega confidencial de un recién
nacido por parte de sus padres u
otras personas con custodia legal,
es decir cualquier persona a quien
los padres le hayan dado permiso.
Siempre que el bebé tenga tres
días (72 horas) de vida o menos, y
no haya sufrido abuso ni
negligencia, pueden entregar al
recién nacido sin temor de ser
arrestados o procesados.

Cada recién nacido se merece la oportunidad de tener una vida saludable. Si alguien que usted conoce está pensando en abandonar a un recién nacido, infórmele que tiene otras opciones. Hasta tres días (72 horas) después del nacimiento, se puede entregar un recién nacido al personal de cualquier hospital o cuartel de bomberos del condado de Los Angeles.

#### ¿Cómo funciona?

El padre/madre con dificultades que no pueda o no quiera cuidar de su recién nacido puede entregarlo en forma legal, confidencial y segura dentro de los tres días (72 horas) del nacimiento. El bebé debe ser entregado a un empleado de cualquier hospital o cuartel de bomberos del Condado de Los Ángeles. Siempre que el bebé no presente signos de abuso o negligencia, no será necesario suministrar nombres ni información alguna. Si el padre/madre cambia de opinión posteriormente y desea recuperar a su bebé, los trabajadores utilizarán brazaletes para poder vincularlos. El bebé llevará un brazalete y el padre/madre o el adulto que lo entregue recibirá un brazalete igual.

## ¿Qué pasa si el padre/madre desea recuperar a su bebé?

Los padres que cambien de opinión pueden comenzar el proceso de reclamar a su recién nacido dentro de los 14 días. Estos padres deberán llamar al Departamento de Servicios para Niños y Familias (Department of Children and Family Services) del Condado de Los Ángeles al 1-800-540-4000.

## ¿Sólo los padres podrán llevar al recién nacido?

No. Si bien en la mayoría de los casos son los padres los que llevan al bebé, la ley permite que otras personas lo hagan si tienen custodia legal.

#### ¿Los padres o el adulto que entrega al bebé deben llamar antes de llevar al bebé?

No. El padre/madre o adulto puede llevar al bebé en cualquier momento, las 24 horas del día, los 7 días de la semana, siempre y cuando entreguen a su bebé a un empleado del hospital o cuartel de bomberos.

#### ¿Es necesario que el padre/ madre o adulto diga algo a las personas que reciben al bebé?

No. Sin embargo, el personal del hospital o cuartel de bomberos le pedirá a la persona que entregue al bebé que llene un cuestionario con la finalidad de recabar antecedentes médicos importantes, que resultan de gran utilidad para cuidar bien del bebé. El cuestionario incluye un sobre con el sello postal pagado para enviarlo en otro momento.

#### ¿Qué pasará con el bebé?

El bebé será examinado y le brindarán atención médica. Cuando le den el alta del hospital, los trabajadores sociales inmediatamente ubicarán al bebé en un hogar seguro donde estará bien atendido, y se comenzará el proceso de adopción.

## ¿Qué pasará con el padre/madre o adulto que entregue al bebé?

Una vez que los padres o adulto hayan entregado al bebé al personal del hospital o cuartel de bomberos, pueden irse en cualquier momento.

## ¿Por qué se está haciendo esto en California? ?

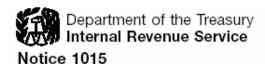
La finalidad de la Ley de Entrega de Bebés sin Peligro es proteger a los bebés para que no sean abandonados, lastimados o muertos por sus padres. Usted probablemente haya escuchado historias trágicas sobre bebés abandonados en basureros o en baños públicos. Los padres de esos bebés probablemente hayan estado pasando por dificultades emocionales graves. Las madres pueden haber ocultado su embarazo, por temor a lo que pasaría si sus familias se enteraran. Abandonaron a sus bebés porque tenían miedo y no tenían nadie a quien pedir ayuda. El abandono de un recién nacido es ilegal y pone al bebé en una situación de peligro extremo. Muy a menudo el abandono provoca la muerte del bebé. La Ley de Entrega de Bebés sin Peligro impide que vuelva a suceder esta tragedia en California.

### Historia de un bebé

A la mañana temprano del día 9 de abril de 2005, se entregó un recién nacido saludable a las enfermeras del Harbor-UCLA Medical Center. La mujer que llevó el recién nacido al hospital se dio a conocer como la tía del bebé, y dijo que la madre le había pedido que llevara al bebé al hospital en su nombre. Le entregaron a la tía un brazalete con un número que coincidía con la pulsera del bebé; esto serviría como identificación en caso de que la madre cambiara de opinión con respecto a la entrega del bebé y decidiera recuperarlo dentro del período de 14 días que permite esta ley. También le dieron a la tía un cuestionario médico, y ella dijo que la madre lo llenaría y lo enviaría de vuelta dentro del sobre con franqueo pagado que le habían dado. El personal médico examinó al bebé y se determinó que estaba saludable y a término. El bebé fue ubicado con una buena familia que ya había sido aprobada para adoptarlo por el Departamento de Servicios para Niños y Familias.

#### **IRS NOTICE 1015**

(Obtain latest version from IRS website http://ftp.fedworld.gov/pub/irs-pdf/n1015.pdf)



(Rev. December 2004)

#### Have You Told Your Employees About the Earned Income Credit (EIC)?

#### What Is the EIC?

The EIC is a refundable tax credit for certain workers. What's New. Workers cannot claim the EIC if their 2004 investment income (such as interest and dividends) is over \$2,650.

#### Which Employees Must I Notify About the EIC?

You must notify each employee who worked for you at any time during the year and from whom you did not withhold income tax. However, you do not have to notify any employee who claimed exemption from withholding on Form W-4, Employee's Withholding Allowance Certificate. Note. You are encouraged to notify each employee whose wages for 2004 are less than \$35,458 that he or she may be eligible for the EIC.

#### How and When Must I Notify My Employees?

You must give the employee one of the following:

- The IRS Form W-2, Wage and Tax Statement, which has the required information about the EIC on the back of Copy B.
- A substitute Form W-2 with the same EIC information on the back of the employee's copy that is on Copy B of the IBS Form W-2.
- Notice 797, Possible Federal Tax Refund Due to the Earned Income Credit (EIC).
- Your written statement with the same wording as Notice 797.

If you are required to give Form W-2 and do so on time, no further notice is necessary if the Form W-2 has the required information about the EIC on the back of the employee's copy. If a substitute Form W-2 is given on time but does not have the required information, you must notify the employee within 1 week of the date the substitute Form W-2 is given. If Form W-2 is required but is not given on time, you must give the employee Notice 797 or your written statement by the date Form W-2 is required to be given. If Form W-2 is not required, you must notify the employee by February 7, 2005.

You must hand the notice directly to the employee or send it by First-Class Mail to the employee's last known address. You will not meet the notification requirements by posting Notice 797 on an employee bulletin board or sending it through office mail. However, you may want to post the notice to help inform all employees of the EIC. You can get copies of the notice by calling 1-800-829-3676, or from the IRS website at www.irs.gov.

## How Will My Employees Know If They Can Claim the EIC?

The basic requirements are covered in Notice 797. For more detailed information, the employee needs to see the 2004 instructions for Form 1040, 1040A, 1040EZ, or Pub. 596, Eamed Income Credit (EIC).

#### How Do My Employees Claim the EIC?

Eligible employees claim the EIC on their 2004 tax return. Even employees who have no tax withheld from their pay or owe no tax can claim the EIC and get a refund, but they must file a tax return to do so. For example, if an employee has no tax withheld in 2004 and owes no tax but is eligible for a credit of \$791, he or she must file a 2004 tax return to get the \$791 refund.

## How Do My Employees Get Advance EIC Payments?

Eligible employees who expect to have a qualifying child for 2005 can get part of the credit with their pay during the year by giving you a completed Form W-5, Earned Income Credit Advance Payment Certificate. You must include advance ElC payments with wages paid to these employees, but the payments are not wages and are not subject to payroll taxes. Generally, the payments are made from withheld income, social security, and Medicare taxes. For details, see Pub. 15 (Circular E), Employer's Tax Guide.

Notice 1015

(Rev. 12-2004)

Cat. No. 205991

# COUNTY OF LOS ANGELES REGISTRAR-RECORDER/COUNTY CLERK REQUEST FOR TEMPORARY PERSONNEL SERVICES

COUNTY CONTACT INFORMATION					
Requestor:			Phone No.:		
E-Mail Address:					
REQUEST					
Quantity:	Truck Drivers		Quantity:	Helpers/Swampers	
	A	SSIGNMENT INFO	RMATION		
		Orientation/Train	nina *		
Date and Time:			······ <b>J</b>		
Address/Location:					
01.					
Contact Person Name and Phone Nur	mber:				
Election Day Assignment					
Date and Time:					
Address/Location:					
Contact Dorson					
Contact Person Name and Phone Nur	mber:				
	,	Other/Special Inst	ructions		

<sup>\*</sup> Must work Election Day to be paid for attending training.

<u>ii</u> fo	NSTRUCTIONS: All proper proper consideration	posers/bidder of the propos	s responding	g to this soli	icitation mus	st complete	and retu	ırn this form
ı.	LOCAL SMALL BUSINE			ICE PROGRA	M:			
	FIRM NAME: Good People Employment Services COUNTY VENDOR NUMBER:							
	As a Local SBE, certified by the County of Los Angeles Office of Affirmative Action							
	Compliance, I request this proposal/bid be considered for the Local SBE Preference.							
	Attached is	my Local SBI	E Certification	letter issued	by the Coun	+ State	g	********
11.	FIRM/ORGANIZATION II and consideration of awa origin, age, sexual orienta	ra, contractor/ve	indor will be se	on requested b lected without	elow is for sta regard to race	tistical purpose ethnicity, colo	es only. ( er, religion	On final analysis , sex, national
i	Business Structure:	Sole Proprietor: Other (Please:	ship 🗆 Partr Specify)	nership 🖾 Cor	poration 🗆 N	Non-Profit 🗆	Franchise	
	Total Number of Employe	ees (including o	wners):			•		
	Race/Ethnic Composition	n of Firm. Pleas	e distribute the a	bove total numb	er of individuals	into the followin	g calegori	<b>es</b> :
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		Male	Female	Male	Female	Male		Female
	Black/African American						-	
	Hispanic/Latino				и			2
	Asian or Pacific Islander			· · · · · · · · · · · · · · · · · · ·	7		-	
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۰ ۷.	DECLARATION: I DECLA THAT THE ABOVE INFOR	ARE UNDER PE	NALTY OF PE	ERJURY UND	ER THE LAW:	S OF THE STA	ATE OF C	CALIFORNIA
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# REQUIRED FORMS - EXHIBIT 1 BIDDER'S ORGANIZATION QUESTIONNAIRE/AFFIDAVIT

Page 1 of 2

Please complete, date and sign this form and place it in Section A of your bid. The person signing the form must be authorized to sign on behalf of the Bidder and to bind the applicant in a Contract.

San Diego	Personnel & I Name	Employment Agenc	y, Inc.		CA ate	1994 Year Inc.
If your fir partner:	m is a partner	rship or a sole prop	orietorship, state	the name	of the propr	ietor or mana
If your firm registration	n is doing busir n:	ness under one or m	 ore DBA's, plea	ase list all	DBA's and	the County(
Name			County	y of Registr	ation Ye	ear became D
Good	People	Employment	Services	San	Diego	2005
Name of p	arent firm:	ority owned by, or a	,			
Name of p	arent firm:	Not Applicable registration of paren	t firm:			
Name of p State of inc Please list	arent firm:	Not Applicable	t firm:		ast five (5) ye	ears.
Name of p State of ind Please list Name	arent firm:	Not Applicable registration of paren nes your firm has do	t firm: ne business as	within the la	ast five (5) ye	ears. Name Chang
Name of p State of ind Please list Name	arent firm:	Not Applicable registration of paren nes your firm has do	t firm: ne business as	within the la	ast five (5) ye	ears. Name Chang
Name of p State of inc Please list Name  San D Cood in	arent firm:	Not Applicable registration of paren	t firm:ne business as	within the la	est five (5) year of	ears. Name Chang

Exhibit L Form 1 Page 2 of 2

Bidder acknowledges and certifies that it meets and will comply with all of the Minimum Mandatory Requirements listed in Paragraph 1.4 - Minimum Mandatory Requirements, of this Invitation for Bids, as listed below.

(list each minimum requirement stated in Paragraph 1.4)
Check the appropriate boxes:
▼ Yes □ No14 years experience, within the last _14 years
Bidder further acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this bid are made, the bid may be rejected. The evaluation and determination in this area shall be at the Director's sole judgment and his/her judgment shall be final.
Bidder's Name:
San Diego Personnel DBA Good People Employment Services
Address:
_9636 Tierra Grande St. Suite 104
_San Diego, CA 92126
e-mail address:_Debby.Munoz@goodpeople.cc Telephone number:_858-467-1348
Fax number: _858-467-0648
On behalf of _Good People Employment Services (Bidder's name), I _Debby Munoz (Name of Bidder's authorized representative), certify that the information contained in this Bidder's Organization Questionnaire/Affidavit is true and correct to the best of my information and belief.
_Owner/GeneralManager
29 July 2008  County WebVen Number

# REQUIRED FORMS - EXHIBIT 5 CERTIFICATION OF NO CONFLICT OF INTEREST

The Los Angeles County Code, Section 2.180.010, provides as follows:

#### **CONTRACTS PROHIBITED**

Notwithstanding any other section of this Code, the County shall not contract with, and shall reject any bids submitted by, the persons or entities specified below, unless the Board of Supervisors finds that special circumstances exist which justify the approval of such contract:

- Employees of the County or of public agencies for which the Board of Supervisors is the governing body;
- Profit-making firms or businesses in which employees described in number 1 serve as officers, principals, partners, or major shareholders;
- Persons who, within the immediately preceding 12 months, came within the provisions of number 1, and who:
  - a. Were employed in positions of substantial responsibility in the area of service to be performed by the contract; or
  - b. Participated in any way in developing the contract or its service specifications; and
- Profit-making firms or businesses in which the former employees, described in number 3, serve as officers, principals, partners, or major shareholders.

Contracts submitted to the Board of Supervisors for approval or ratification shall be accompanied by an assurance by the submitting department, district or agency that the provisions of this section have not been violated.

Debby Munoz - Good People Employment Services Bidder Name

Owner/General Manager Bidder Official Title

Official's Signature

#### **REQUIRED FORMS - EXHIBIT 6**

# FAMILIARITY WITH THE COUNTY LOBBYIST ORDINANCE CERTIFICATION

#### The Bidder certifies that:

- 1) it is familiar with the terms of the County of Los Angeles Lobbyist Ordinance, Los Angeles Code Chapter 2.160;
- 2) that all persons acting on behalf of the Bidder's organization have and will comply with it during the bid process; and
- 3) it is not on the County's Executive Office's List of Terminated Registered Lobbyists.

Signature: / Sebly Munos

Date: 29 July 2

#### **REQUIRED FORMS - EXHIBIT 9**

# ATTESTATION OF WILLINGNESS TO CONSIDER GAIN/GROW PARTICIPANTS

As a threshold requirement for consideration for contract award, Bidder shall demonstrate a proven record for hiring GAIN/GROW participants or shall attest to a willingness to consider GAIN/GROW participants for any future employment opening if they meet the minimum qualifications for that opening. Additionally, Bidder shall attest to a willingness to provide employed GAIN/GROW participants access to the Bidder's employee mentoring program, if available, to assist these individuals in obtaining permanent employment and/or promotional opportunities.

Bidders unable to meet this requirement shall not be considered for contract award.

Bidder shall complete all of the following information, sign where indicated below, and return this form with their bid.

	Production of the control of the con
Α.	Bidder has a proven record of hiring GAIN/GROW participants.
	YES (subject to verification by County)XNO
B.	Bidder is willing to consider GAIN/GROW participants for any future employment openings if the GAIN/GROW participant meets the minimum qualifications for the opening. "Consider" means that Bidder is willing to interview qualified GAIN/GROW participants.
C.	Bidder is willing to provide employed GAIN/GROW participants access to its employee-mentoring program, if available.
	NON/A (Program not available)
Bid	der Organization: _San Diego Personnel dba Good People Employment Services
Sig	nature: 1 doly Muno
	nt Name: _Debby Muñoz
Title	e:Owner/General Manager Date: <u>19 July 200</u> 8.
Tel.	.#: _858-467-1348 Fax #: _858-495-0648

GAIN/GROW ATTESTATION - 10-14-03

#### **REQUIRED FORMS - EXHIBIT 10**

# COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM CERTIFICATION FORM AND APPLICATION FOR EXCEPTION

The County's solicitation for this Invitation for Bids is subject to the County of Los Angeles Contractor Employee Jury Service Program (Program), Los Angeles County Code, Chapter 2.203. All Bidders, whether a contractor or subcontractor, must complete this form to either certify compliance or request an exception from the Program requirements. Upon review of the submitted form, the County department will determine, in its sole discretion, whether the Bidder is excepted from the Program.

Company Name: Good People Er	nployment Services	
Company Address: 9636 Tierra G	rande Street, Suite 104	
City: San Diego	State: CA	Zip Code: 92126
Telephone Number: 858-467-134	8	
Solicitation ForSe	ervices:	

If you believe the Jury Service Program does not apply to your business, check the appropriate box in Part I (attach documentation to support your claim); or, complete Part II to certify compliance with the Program. Whether you complete Part I or Part II, please sign and date this form below.

### Part I: Jury Service Program is Not Applicable to My Business

- My business does not meet the definition of "contractor," as defined in the Program, as it has not received an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts (this exception is not available if the contract itself will exceed \$50,000). I understand that the exception will be lost and I must comply with the Program if my revenues from the County exceed an aggregate sum of \$50,000 in any 12-month period.
- ☐ My business is a small business as defined in the Program. It 1) has ten or fewer employees; and, 2) has annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract, are \$500,000 or less; and, 3) is not an affiliate or subsidiary of a business dominant in its field of operation, as defined below. I understand that the exception will be lost and I must comply with the Program if the number of employees in my business and my gross annual revenues exceed the above limits.
  - "Dominant in its field of operation" means having more than ten employees and annual gross revenues in the preceding twelve months, which, if added to the annual amount of the contract awarded, exceed \$500,000.
  - "Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.
- ☐ My business is subject to a Collective Bargaining Agreement (attach agreement) that expressly provides that it supersedes all provisions of the Program.

#### OR

#### Part II: Certification of Compliance

My business <u>has</u> and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, **or** my company <u>will have</u> and adhere to such a policy prior to award of the contract.

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

and correct.	
Print Name: Debby Munoz	Ttle: Owner/General Manager
Cigantura	
Signature: Lobby Muron	Date:
Jewey mines	21 Ally 2008.
0 0	IFB - APPENDIX D - Page 11
	" Tage II