# AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND PEERLESS BUILDING MAINTENANCE COMPANY

This agreement is entered into between the County of Tehama, through its Department of Social Services, ("County") and Peerless Building Maintenance Company ("Contractor") for the purpose of providing janitorial services at 310 S. Main Street, Red Bluff, CA 96080.

# 1. **RESPONSIBILITIES OF CONTRACTOR**

During the term of this agreement, Contractor shall:

- A. Designate an individual to have primary responsibility as a liaison with County in carrying out the terms of this contract: Terry Tuttle, 530-222-6369.
- B. Provide services in accordance with the Scope of Work, Exhibit D, and agrees to terms in Debarment, Suspension, and Other Responsibility Matters, Exhibit C, attached hereto and made a part of this contract.
- C. Provide an onsite supervisor to ensure all of the tasks listed in Exhibit D are up to the listed standards, completed as scheduled and to fill out Exhibit F, attached hereto and made a part of this contract.

#### 2. **RESPONSIBILITIES OF THE COUNTY**

County shall compensate Contractor for said services pursuant to Section 3 and 4 of this agreement.

County shall designate an individual to have primary responsibility as a liaison with Contractor in carrying out the terms of this contract: Michael Emigh, 530-528-4048.

#### 3. **COMPENSATION**

Contractor shall be paid in accordance with the rates set forth in the Fee Schedule, attached hereto as Exhibit E after satisfactorily completing the duties described in this Agreement. The Maximum Compensation payable under this Agreement shall not exceed \$107,086.10. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed except as specified herein. Contractor shall have no claim against County for payment of any compensation or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Agreement. Contractor shall not be paid any amount in excess of the

Maximum Compensation amount set forth above, and Contractor agrees that County has no obligation, whatsoever, to compensate or reimburse Contractor for any expenses, direct or indirect costs, expenditures, or charges of any nature by Contractor that exceed the Maximum Compensation amount set forth above. Should Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. This provision shall survive the expiration or other termination of this Agreement.

#### 4. **BILLING AND PAYMENT**

On or before the 15th of each month, Contractor shall submit to County an itemized invoice for all services rendered during the preceding calendar month. County shall make payment of all undisputed amounts within 30 days of receipt of Contractor's invoice. County shall be obligated to pay only for services properly invoiced in accordance with this section.

#### 5. <u>TIMELY SUBMISSION</u>

Notwithstanding section #4, Contractor shall submit a final undisputed invoice for payment no more than thirty (30) calendar days following the expiration or termination date of this Agreement. Said invoice should be clearly marked "Final Invoice", thus indicating that all payment obligations of the County under this Agreement have ceased and that no further payments are due or outstanding. County will not honor any delinquent invoice. Contractor will be deemed to have forfeited its right to payment and shall have no claim against County for payment, of any kind whatsoever, for any delinquent invoice.

#### 6. TERM OF AGREEMENT

This agreement shall commence on 11/01/2025 and shall terminate 10/31/2026, unless terminated in accordance with section 7 below.

#### 7. TERMINATION OF AGREEMENT

If Contractor fails to perform his/her duties to the satisfaction of the County, or if Contractor fails to fulfill in a timely and professional manner his/her obligations under this agreement, or if Contractor violates any of the terms or provisions of this agreement, then the County shall have the right to terminate this agreement effective immediately upon the County giving written notice thereof to the Contractor. Either party may terminate this agreement on 30 days' written notice.

County shall pay contractor for all work satisfactorily completed as of the date of notice. County may terminate this agreement immediately upon oral notice should funding cease or be materially decreased, or should the Tehama County Board of Supervisors fail to appropriate sufficient funds for this agreement in any fiscal year.

The County's right to terminate this agreement may be exercised by the Director, the Chairperson of the Tehama County Board of Supervisors or the Purchasing Agent, as indicated on the signatory page.

#### 8. ENTIRE AGREEMENT; MODIFICATION

This agreement for the services specified herein supersedes all previous agreements for these services and constitutes the entire understanding between the parties hereto. Contractor shall be entitled to no other benefits other than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. Contractor specifically acknowledges that in entering into and executing this agreement, Contractor relies solely upon the provisions contained in this agreement and no other oral or written representation.

#### 9. NONASSIGNMENT OF AGREEMENT

Inasmuch as this agreement is intended to secure the specialized services of Contractor, Contractor may not assign, transfer, delegate or sublet any interest herein without the prior written consent of the County.

#### 10. EMPLOYMENT STATUS

Contractor shall, during the entire term of this agreement, be construed to be an independent contractor and nothing in this agreement is intended nor shall be construed to create an employer-employee relationship, a joint venture relationship, or to allow County to exercise discretion or control over the professional manner in which Contractor performs the services which are the subject matter of this agreement; provided always, however, that the services to be provided by Contractor shall be provided in a manner consistent with the professional standards applicable to such services. The sole interest of the County is to insure that the services shall be rendered and performed in a competent, efficient and satisfactory manner. Contractor shall be fully responsible for payment of all taxes due to the State of California or the Federal government, which would be withheld from compensation of Contractor, if Contractor were a County employee. County shall

not be liable for deductions for any amount for any purpose from Contractor's compensation. Contractor shall not be eligible for coverage under County's Workers Compensation Insurance Plan nor shall Contractor be eligible for any other County benefit.

#### 11. **INDEMNIFICATION**

Contractor shall defend, hold harmless, and indemnify Tehama County, its elected officials, officers, employees, agents, and volunteers against all claims, suits, actions, costs, expenses (including but not limited to reasonable attorney's fees of County), damages, judgments, or decrees by reason of any person's or persons' injury, including death, or property (including property of County) being damaged, arising out of contractor's performance of work hereunder or its failure to comply with any of its obligations contained in this agreement, whether by negligence or otherwise. Contractor shall, at its own expense, defend any suit or action founded upon a claim of the foregoing. Contractor shall also defend and indemnify County against any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board and/or any other taxing or regulatory agency against the County with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security or income tax withholding payments, or any other legally mandated payment.

# 12. **INSURANCE**

Contractor shall procure and maintain insurance pursuant to <u>Exhibit A</u>, "Insurance Requirements For Contractor," attached hereto and incorporated by reference.

#### 13. **PREVAILING WAGE**

Contractor certifies that it is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. If the Services hereunder are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Contractor agrees to fully comply with and to require its subcontractors to fully comply with such Prevailing Wage Laws, to the extent that such laws apply. If applicable, County will maintain the general prevailing rate of per diem wages and other information set forth in Labor Code section

1773 at its principal office, and will make this information available to any interested party upon request. Contractor shall defend, indemnify and hold the County, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties, or interest arising out of any failure or alleged failure of the Contractor or its subcontractors to comply with the Prevailing Wage Laws. Without limiting the generality of the foregoing, Contractor specifically acknowledges that County has not affirmatively represented to contractor in writing, in the call for bids, or otherwise, that the work to be covered by the bid or contract was not a "public work." To the fullest extent permitted by law, Contractor hereby specifically waives and agrees not to assert, in any manner, any past, present, or future claim for indemnification under Labor Code section 1781.

Contractor acknowledges the requirements of Labor Code sections 1725.5 and 1771.1 which provide that no contractor or subcontractor may be listed on a bid proposal or be awarded a contract for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5, with exceptions from this requirement specified under Labor Code sections 1725.5(f), 1771.1(a) and 1771.1(n).

If the services are being performed as part of the applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, Contractor acknowledges that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

#### 14. **NON-DISCRIMINATION**

Contractor shall not employ discriminatory practices in the treatment of persons in relation to the circumstances provided for herein, including assignment of accommodations, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation.

#### 15. GREEN PROCUREMENT POLICY

Through Tehama County Resolution No. 2021-140, the County adopted the Recovered Organic Waste Product Procurement Policy (available upon request) to (1) protect and conserve natural resources, water and energy; (2) minimize the jurisdiction's contribution to pollution and solid waste disposal; (3) comply with state requirements as contained in 14 CCR Division 7, Chapter 12, Article 12 (SB 1383); (4) support recycling and waste reduction; and (5) promote the purchase

of products made with recycled materials, in compliance with the California Integrated Waste Management Act of 1989 (AB 939) and SB1382 when product fitness and quality are equal and they are available at the same or lesser cost of non-recycled products. Contractor shall adhere to this policy as required therein and is otherwise encouraged to conform to this policy.

#### 16. COMPLIANCE WITH LAWS AND REGULATIONS

All services to be performed by Contractor under to this Agreement shall be performed in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Any change in status, licensure, or ability to perform activities, as set forth herein, must be reported to the County immediately.

#### 17. LAW AND VENUE

This agreement shall be deemed to be made in, and shall be governed by and construed in accordance with the laws of the State of California (excepting any conflict of laws provisions which would serve to defeat application of California substantive law). Venue for any action arising from this agreement shall be in Tehama County, California.

#### 18. **AUTHORITY**

Each party executing this Agreement and each person executing this Agreement in any representative capacity, hereby fully and completely warrants to all other parties that he or she has full and complete authority to bind the person or entity on whose behalf the signing party is purposing to act.

#### 19. **NOTICES**

Any notice required to be given pursuant to the terms and provisions of this agreement shall be in writing and shall be sent first class mail to the following addresses:

NOTICES TO COUNTY:	NOTICES TO CONTRACTOR:
Bekkie F. Emery, Director	Terry Tuttle, Owner
Tehama County Department of Social Services	Peerless Building Maintenance Company
P. O. Box 1515	4665 Mountain Lakes Blvd.
Red Bluff, CA 96080	Redding, CA 96003
Fax: 530-527-5410	Phone: 530-222-6369
1 dx. 550-527-5410	1 Hone. 550-222-0509

INVOICES SUBMITTED TO COUNTY:	PERSON RESPONSIBLE FOR INVOICING:
Invoices may be mailed to:  AccountsPayable@tcdss.org	Terry Tuttle, Owner Peerless Building Maintenance Company 4665 Mountain Lakes Blvd. Redding, CA 96003 Phone: 530-222-6369

Notice shall be deemed to be effective two days after mailing.

#### 20. NON-EXCLUSIVE AGREEMENT

Contractor understands that this is not an exclusive agreement, and that County shall have the right to negotiate with and enter into agreements with others providing the same or similar services to those provided by Contractor, or to perform such services with County's own forces, as County desires.

#### 21. STANDARDS OF THE PROFESSION

Contractor agrees to perform its duties and responsibilities pursuant to the terms and conditions of this agreement in accordance with the standards of the profession for which Contractor has been properly licensed to practice.

#### 22. LICENSING OR ACCREDITATION

Where applicable the Contractor shall maintain the appropriate license or accreditation through the life of this contract.

#### 23. **RESOLUTION OF AMBIGUITIES**

If an ambiguity exists in this Agreement, or in a specific provision hereof, neither the Agreement nor the provision shall be construed against the party who drafted the Agreement or provision.

#### 24. NO THIRD PARTY BENEFICIARIES

Neither party intends that any person shall have a cause of action against either of them as a third party beneficiary under this Agreement. The parties expressly acknowledge that is not their intent to create any rights or obligations in any third person or entity under this Agreement. The parties agree that this Agreement does not create, by implication or otherwise, any specific, direct or

indirect obligation, duty, promise, benefit and/or special right to any person, other than the parties hereto, their successors and permitted assigns, and legal or equitable rights, remedy, or claim under or in respect to this Agreement or provisions herein.

#### 25. HAZARDOUS MATERIALS

Contractor shall provide to County all Safety Data Sheets covering all Hazardous Materials to be furnished, used, applied, or stored by Contractor, or any of its Subcontractors, in connection with the services on County property. Contractor shall provide County with copies of any such Safety Data Sheets prior to entry to County property or with a document certifying that no Hazardous Materials will be brought onto County property by Contractor, or any of its Subcontractors, during the performance of the services. County shall provide Safety Data Sheets for any Hazardous Materials that Contractor may be exposed to while on County property.

#### 26. HARASSMENT

Contractor agrees to make itself aware of and comply with the County's Harassment Policy, TCPR §8102: Harassment, which is available upon request. The County will not tolerate or condone harassment, discrimination, retaliation, or any other abusive behavior. Violations of this policy may cause termination of this agreement.

#### 27. COUNTERPARTS, ELECTRONIC SIGNATURES – BINDING

This agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each Party of this agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (("CUETA") Cal. Civil Code §§ 1633.1 to 1633.17), for executing this agreement. The Parties further agree that the electronic signatures of the Parties included in this agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among Parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the

same force and effect as the use of a manual signature, and shall be reasonably relied upon by the Parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code. Facsimile signatures or signatures transmitted via pdf document shall be treated as originals for all purposes.

#### 28. EXHIBITS

Contractor shall comply with all provisions of Exhibits A through E, attached hereto, and incorporated by reference. In the event of a conflict between the provisions of the main body of this Agreement and any attached Exhibit(s), the main body of the Agreement shall take precedence.

#### 29. OWNERSHIP OF DOCUMENTS

All documents, notes, reports, electronic storage media, plans, or any other materials produced by Contractor, with the exception of materials that are made confidential by applicable state and federal law, during the term of this agreement for any purpose related to the agreement shall become the property of the County. Contractor shall deliver, upon full payment by the County for services rendered hereunder, all such materials to County.

#### 30. DOCUMENTS AND RETENTION

- 1. Contractor and County agree to retain all documents relevant to this agreement for five years from the termination of the agreement or until all audits, Federal and/or State, are complete, whichever is later. Upon request, Contractor shall make available these records to the County, State, or Federal government representatives.
- 2. Contractor shall develop and maintain records concerning the services provided pursuant to this agreement. Contractor shall also provide all information necessary for quarterly reports or other reports required by County, State or the Federal government. Contractor shall fully cooperate with the County in providing any information needed by any government entity concerning this agreement.

#### 31. SEXUAL HARASSMENT

Contractor shall not employ sexual harassment or discriminatory practices in the treatment of persons in relation to the circumstances provided for herein, including assignment of

accommodations, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation. Contractor shall provide services in accordance with Exhibit B, Nondiscrimination Clause, attached hereto, and the Tehama County Sexual Harassment Policy, available upon request; both made part of this agreement.

#### 32. **CONFLICT OF INTEREST**

Contractor and Contractor's employees shall have no interest and shall not acquire any interest, direct or indirect, which will conflict in any manner or degree with the performance of services required under this agreement.

#### 33. **CONFIDENTIALITY**

The intent of this agreement is for the Contractor to provide janitorial services. However, should specific information regarding the County's clients become known to Contractor, the following confidentiality rules shall apply:

- a. Contractor shall require all employees, volunteers, agents, and officers to comply with the provisions of Section 10850 of the Welfare and Institutions Code and Manual of Policies and Procedures (MPP) Division 19, which provide that:
  - 1.) All applications and records concerning any individual made or kept by Contractor shall be confidential and shall not be open to examination for any purpose not directly connected to the administration of this program.
  - 2.) No person shall publish, disclose, use, permit or cause to be published or disclosed any list of persons receiving public social services, except as provided by law.
  - 3.) No person shall publish, disclose, use, permit or cause to be published, disclosed or used any confidential information pertaining to an applicant or recipient, except as provided by law.
- b. Contractor shall ensure all employees, volunteers, agents, and officers comply with the above provisions, and shall inform all employees, agents, and officers that any person knowingly and intentionally violating such provisions is guilty of a misdemeanor.

- c. During the term of this agreement, both parties may have access to information that is confidential or proprietary in nature. Both parties agree to preserve the confidentiality of and to not disclose any such information to any third party without the express written consent of the other party or as required by law. This provision shall survive the termination, expiration, or cancellation of the agreement.
- d. Notwithstanding any other provision of this Agreement, the Contractor agrees to protect the confidentiality of any and all patient, client, or resident medical information, which may be viewed in the process of doing his/her/its contracted services. The Contractor understands that he/she/it is subject to all of the confidentiality requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA); Title 42, Section 2.1 through 2.67-1, Code of Federal Regulations; and Confidentiality of Medical Information Act [Part 2.6 (commencing with Section 56)] of Division 1 of the Civil Code. Violation of the confidentiality of patient, client, or resident medical information may result in federally imposed fines and penalties and the cancellation of this agreement.

#### 34. AVAILABILITY OF FUNDS

All funding under this agreement is subject to the availability of Federal, State, and County funds. If at any time during the period covered by this agreement the funding from any source is discontinued or decreased, this agreement shall no longer be binding upon the County or the Contractor, effective with the date funding is discontinued or decreased.

In the event of an audit exception or exceptions, the party responsible for not meeting the program requirement or requirements shall be responsible for the deficiency.

#### 35. MONITORING, VIOLATIONS, BREACHES OF AGREEMENT

The County may monitor the Contractor's performance to assure compliance with the terms, conditions, and specifications of this agreement.

Contractor shall develop and make known to recipients the procedure for presenting grievances or complaints regarding services and shall be able to present the procedure to County at any time. This shall include informing recipients of their right to a State hearing.

The County may take appropriate remedies, such as fiscal penalties or withhold payment in instances whereas the Contractor or any person employed by Contractor, in any capacity during

the progress of the work, whether by negligence or otherwise breach or violate any provision of this agreement.

#### 36. MISCELLANEOUS PROVISIONS

Contractor will recognize the mandatory standards and policies relating to energy efficiency in the state energy conservation plan. {Title 24, California Administrative Code}.

If the amount of this agreement is in excess of \$10,000.00, Contractor is required to comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 and as supplemented in Department of Labor regulations (41 CFR Part 60).

If the amount of this agreement is in excess of \$100,000.00, Contractor is required to comply with Section 306 of the Clean Air Act (42 USC 1857 (h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR Part 15).

#### 37. <u>DUPLICATION OF SERVICES AND REFERRALS</u>

Contractor, Contractors' employees and partners, and any Sub-Contractors agree to refer clients to other existing services as appropriate. New and Existing services shall be coordinated to prevent duplication of services.

Contractor certifies, by signing this agreement, that the services being provided would not otherwise be available to registrants free of charge in the absence of County funding.

#### 38. GOVERNMENT CODE SECTION 31000 FINDING

Whereas, the Board of Supervisors finds that the custodial and maintenance requirements for the site is sufficiently remote in location and in time from available County maintenance and custodial employee resources that entering into a contract for custodial and maintenance services instead of paying additional expenses to existing County employee resources is in the County's economic interest.

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the day and year set forth below.

TEHAMA COUNTY DEPARTMENT
OF SOCIAL SERVICES

Bekkie F. Emery, Director

PEERLESS BUILDING
MAINTENANCE COMPANY

Date: 11/3/25

101267 Vendor Number

5013-53140 Budget Account Number

93.659, 10.561, 93.558, 93.658, 93.645, 93.667, 63.090, 93.556 Federal Funding CFDA #

#### Exhibit A

#### INSURANCE REQUIREMENTS FOR CONTRACTOR

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work described herein and the results of that work by Contractor, his/her agents, representatives, employees or subcontractors. At a minimum, Contractor shall maintain the insurance coverage, limits of coverage and other insurance requirements as described below.

Commercial General Liability (including operations, products and completed operations) \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If coverage is subject to an aggregate limit, that aggregate limit will be twice the occurrence limit, or the general aggregate limit shall apply separately to this project/location.

#### Automobile Liability

Automobile liability insurance is required with minimum limits of \$1,000,000 per accident for bodily injury and property damage, including owned and non-owned and hired automobile coverage, as applicable to the scope of services defined under this agreement.

#### Workers' Compensation

If Contractor has employees, he/she shall obtain and maintain continuously Workers' Compensation insurance to cover Contractor and Contractor's employees and volunteers, as required by the State of California, as well as Employer's Liability insurance in the minimum amount of \$1,000,000 per accident for bodily injury or disease.

Professional Liability (Contractor/Professional services standard agreement only)

If Contractor is a state-licensed architect, engineer, contractor, counselor, attorney, accountant, medical provider, and/or other professional licensed by the State of California to practice a profession, Contractor shall provide and maintain in full force and effect while providing services pursuant to this contract a professional liability policy (also known as Errors and Omissions or Malpractice liability insurance) with single limits of liability not less than \$1,000,000 per claim and \$2,000,000 aggregate on a claims made basis. However, if coverage

is written on a claims made basis, the policy shall be endorsed to provide coverage for at least three years from termination of agreement.

If Contractor maintains higher limits than the minimums shown above, County shall be entitled to coverage for the higher limits maintained by Contractor.

All such insurance coverage, except professional liability insurance, shall be provided on an "occurrence" basis, rather than a "claims made" basis.

#### Endorsements: Additional Insureds

The Commercial General Liability and Automobile Liability policies shall include, or be endorsed to include "Tchama County, its elected officials, officers, employees and volunteers" as an additional insured.

The certificate holder shall be "County of Tehama."

#### Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions of \$25,000 or more must be declared to, and approved by, the County. The deductible and/or self-insured retentions will not limit or apply to Contractor's liability to County and will be the sole responsibility of Contractor.

#### Primary Insurance Coverage

For any claims related to this project, Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of Contractor's insurance and shall not contribute with it.

#### Coverage Cancellation

Each insurance policy required herein shall be endorsed to state that "coverage shall not be reduced or canceled without 30 days' prior written notice certain to the County."

#### Acceptability of Insurers

Contractor's insurance shall be placed with an insurance carrier holding a current A.M. Best & Company's rating of not less than A:VII unless otherwise acceptable to the County. The County

reserves the right to require rating verification. Contractor shall ensure that the insurance carrier shall be authorized to transact business in the State of California.

#### Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance that meets all the requirements stated herein.

#### Material Breach

If for any reason, Contractor fails to maintain insurance coverage or to provide evidence of renewal, the same shall be deemed a material breach of contract. County, in its sole option, may terminate the contract and obtain damages from Contractor resulting from breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.

#### Policy Obligations

Contractor's indemnity and other obligations shall not be limited by the foregoing insurance requirements.

#### Verification of Coverage

Contractor shall furnish County with original certificates and endorsements effecting coverage required herein. All certificates and endorsements shall be received and approved by the County prior to County signing the agreement and before work commences. However, failure to do so shall not operate as a waiver of these insurance requirements.

The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

#### **EXHIBIT B**

#### **NONDISCRIMINATION CLAUSE**

The Contractor agrees to comply with Title VI of the Civil Rights Act of 1964 as amended; Section 504 of the Rehabilitation Act of 1973, as amended; the Age Discrimination Act of 1975; as amended; the Food Stamp Act of 1977, as amended, and in particular Section 272.6; Title II of the Americans with Disabilities Act of 1990; California Civil Code Section 51 et seq., as amended; California Government Code Section 11135-11139.5, as amended; California Government Code Section 12940 (c), (h) (1), (I), and (j); California Government Code, Section 4450; Title 22, California Code of Regulations Section 98000-98413; the Dymally-Alatorre Bilingual Services Act; Section 1808 Removal of Barriers to Inter Ethnic Adoption Act of 1996 and other applicable federal and state laws, as well as their implementing regulations [including 45 Code of Federal Regulations (CFR) Parts 80, 84, and 91; 7 CFR Part 15; and 28 CFR Part 35], by ensuring that employment practices and the administration of public assistance and social services programs are nondiscriminatory, to the effect that no person shall because of age, sex, color disability, national origin, race, marital status, religion or political affiliation be excluded from participation in or be denied the benefits of, or be otherwise subject to discrimination under any program or activity receiving federal or state financial assistance; and HERREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement. THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal and state assistance; and HEREBY GIVES ASSURANCE THAT administrative methods/procedures which have the effect of subjecting individuals to discrimination or defeating the objectives of the California Department of Social Services (CDSS) Manual of Policies and Procedures (MPP) Chapter 21, will be prohibited. By ACCEPTING THE ASSURANCE, the Contractor agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of the aforementioned laws, rules, and regulations, and permit authorized CDSS and /or federal government personnel, during normal working hours, to review such records, books, and accounts as needed to ascertain compliance. If there are any violations of this assurance, CDSS shall have the right to invoke fiscal sanctions or other legal remedies in accordance with Welfare and Institutions Code Section 10605, or Government Code Section 11135-11139.5, or any other laws, or the issue may be referred to the appropriate federal agency for further compliance action and enforcement of this assurance. This ASSURANCE is binding on the Contractor directly or through contract, license, or other provider services, as long as it receives federal or state assistance.

#### **EXHIBIT C**

# DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

Contractor certifies to the best of its knowledge and belief, that it:

- A) Is not presently debarred, suspended, proposed for disbarment, and declared ineligible or voluntarily excluded from covered transactions by any federal department or agency.
- B) Has not been convicted within the preceding three years of this agreement or had a civil judgement rendered against it for:
  - i. Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction;
  - ii. Violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocations of customers between competitors, and bid rigging;
  - iii. Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or
  - iv. Commission of any other offense indicating a lack of business integrity or business honesty that seriously and directly affects your present responsibility
- C) Is not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses listed above in paragraph (B) (i-iv) of this agreement.
- D) Has not had one or more public transactions (Federal, State, or local) terminated within the preceding three years of this agreement for cause or default.
- E) Contractor shall report immediately to County in writing, any incidents of alleged fraud and/or abuse by either contractor or subcontractors.
- F) Contractor shall maintain any records, documents, or other evidence of fraud and abuse until otherwise notified by County.
- G) Contractor agrees to timely execute any and all amendments to this agreement or other required documentation relating to the contractor's debarment/suspension status.
- H) Contractor agrees to timely execute any and all amendments to this agreement or other required documentation relating to the contractor's debarment/suspension status.

#### Exhibit D

#### **SCOPE OF WORK**

Standards are expected to be at a level 3 or higher. If these standards are not met, Contractor shall RETURN THE FOLLOWING MORNING TO CORRECT AND COMPLETE the activity at an acceptable level. No charges will be incurred for the corrective visit.

For the purpose of these cleaning standards, the term "clean" is defined as: free of dirt, dust, lint, stains, streaks, film, grease, mildew, food, fingerprints, cleaning material, mineral deposits, and all foreign matter.

TCDSS will provide toilet paper, paper towels, paper tissue, seat covers, air freshener, urinal cakes, hand soap, and trash bags. The janitorial crew is to provide any items necessary for cleaning, such as, but not limited to cart, brooms, mops, cleaners, disinfectants, buckets, dusters, vacuums, and any other items needed to properly clean and disinfect the building.

# 1. RESTROOMS

#### EACH CLEANING DAY

Clean sinks, countertops, and faucets

• Use an antibacterial cleaner for countertops, sinks and faucets.

Empty trash & replace liners & clean container if soiled

• If the trash containers are soiled, clean with disinfectant, and dry prior to replacing bag.

Clean toilets & urinals, including both sides of seat, around top & sides of bowl

• Urinals, toilet, toilet bowls, and toilet seats will be clean. Take bleach or disinfectant and pour a cup into the basin of the toilet, let sit for a few minutes. (Contact kill time for disinfectant detergent is 30 seconds to one minute). All toilet seats will be washed on both sides and around the fasteners. Clean around the outside of the toilet, especially the front near the top. Take a toilet brush and scrub in and around the basin to clean. Flush.

Check & stock towels, toilet paper, seat cover & hand soap Wipe door & stall handles with disinfectant

#### EACH CLEANING DAY

Sweep & mop floors, including around toilets and urinals (more often if needed) Spot clean walls stall, walls as needed

Clean mirrors - Use a cleaner for mirrors to avoid streaking

# **ONCE A MONTH**

Thoroughly clean corners & remove cobwebs.

Dust top of stall railings

Dust top of lighting fixtures

#### ONCE A QUARTER

Machine Scrub Restroom Floors (once annually the floors will be stripped and re-waxed rather than scrubbed)

# 2. RECEPTION AND PUBLIC AREAS

#### EACH CLEANING DAY

Empty trash containers & replace liners

Vacuum entrance mats

Check & clean entrance glass inside and out, as needed

Sweep outside entrances & pick up debris

Vacuum all carpet areas

Spot clean walls

Dust visible counter areas (not individual desks)

Sweep & mop hard surface floors

#### **ONCE A MONTH**

Thoroughly check all corners and remove cobwebs

Clean window ledges

Dust top of lighting fixtures

#### ONCE A QUARTER

Clean all windows inside and outside

# 3. OUTSIDE

#### ONCE A WEEK OR AS NEEDED

Clean cigarette butts and debris from Entrance area Pick up debris as needed in planter

# CLEANING STANDARDS REQUIRED

Standards are expected to be at a level 3 or higher. If these standards are not met, Contractor shall RETURN THE FOLLOWING MORNING TO CORRECT AND COMPLETE the activity at an acceptable level. No charges will be incurred for the corrective visit.

#### 1. EXCEPTIONAL

- floor coverings are clean and free of debris, including staples and paperclips.
- litter containers clean with little waste.
- no dust on vertical surfaces.
- glass clean and sparkling.
- toilet seats are shiny and white, no foreign matter on seat or floor
- GENERAL IMPRESSION IS ONE OF ORDERLY SPOTLESSNESS

#### 2. EXCEEDS STANDARD

- floor coverings clean and free of debris, including paperclips.
- litter containers clean with little waste.
- little dust accumulation.
- · glass clean and sparkling.
- toilet seats are shiny and white, no foreign matter on seat or floor
- GENERAL IMPRESSION IS ONE OF ORDINARY TIDINESS

#### 3. MEETS STANDARDS

- floor coverings clean and free of paper scraps.
- litter containers have little waste.
- some dust accumulation on others surfaces
- glass clean and sparkling
- toilet seats are shiny and white, no foreign matter on seat or floor
- GENERAL IMPRESSION IS ONE OF CASUAL INATTENTION

#### 4.MARGINAL

- · floor coverings dirty
- · litter containers often full or overflowing
- · dust accumulation is evident
- glass will show some streaks and hand prints
- toilet seats are not shiny, may be dull in appearance.
- GENERAL IMPRESSION IS ONE OF MODERATE DINGINESS

#### 5. UNACCEPTABLE

- floor coverings will be dirty and dusty
- litter containers will be full to overflowing
- there are dust marks on furniture
- glass will be dirty and hand printed
- toilet seats are not shiny, may be dull in appearance, foreign matter on seat or floor
- GENERAL IMPRESSION IS ONE OF UNKEMPT NEGLECT.

Contractor also agrees to the following facility access requirements:

#### Physical Access Security

Contractor agrees to review access provided to all Contractor personnel at least once per month and notify County of any changes required. Contractor agrees to notify County of any Contractor personnel who no longer require access to County facilities as soon as possible, but no later than 24 hours of that access no longer being required. Contractor agrees that this notice is required for reasons including but not limited to termination, transfer, reassignment of duties, leave of absence longer than 2 weeks, or any other reason for which access is no longer required.

Contractor agrees to secure all devices that allow access to County facilities. Contractor agrees to notify County immediately upon knowledge of lost badges or keys that allow access to County facilities.

Upon request, Contractor must provide County with a current list of Contractor personnel and (sub) contractors, including job descriptions, with privileges to access County facilities.

County may, at its sole discretion, revoke access provided to any Contractor personnel or (sub) contractor for any reason at any time, without prior notice.

# Exhibit E

# **FEE SCHEDULE**

# 

# Services below will be billed separately, at time of service:

Quarterly Carpet Cleaning in Conference Rooms	\$250.00 per quarter
Carpet Cleaning for Entire Office (twice per year)	\$2,700.00 per service
Scotch Guard Treatment for Heavy Traffic Areas (twice per year)	\$675.00 per service
Annual Cleaning of the Skylight Windows	\$455.00 per service

Exhibit F

CLEANING SCHEDULE FOR MONIN OF	JOEE   GIVINGIVII G		ACHING BY	verilled by Supervisor	Carc.	
	DAILY	WEEKLY	1 × MONTH	1 x Quarter	1 x Quarter	1 x Quarter
RESTROOMS	MTWTHF	Date				
	Clean Sinks	Sweep & mop	Date	Date	Date	Date
	countertops, and	floors, including	Thoroughly clean	Strip and	Strip and	Strip and
	faucets	around toilets	corners & remove	re-wax	re-wax	re-wax
		and urinals	cobwebs.	restroom floors	restroom floors	restroom floors
	M T W TH F	(more often if				
	Empty Trash &	(pepeed)				
	replace liners &		Date			
	clean container	Date	Dust top of light			
	if soiled	Spot clean walls	fixtures.			
		and stall walls				
	MTWTHF	as needed	Date			
	Clean toilets		Dust top of stall			
	& Urinals	Date	railings			
		Clean Mirrors				
	M T W TH F	using cleaner				
	Check & Stock					
	towels, toilet		WEEK 1			
	paper, seat					
	cover & handsoap		WEEK 2			
	M T W TH F		WEEK 3			
	Wipe door & stall					
	handles with		WEEK 4			
	disinfectant					
			WFFK 5			

	DAILY	WEEKLY	3 X WEEK	1 X MONTH	1 x Quarter	1 x Quarter	1 x Quarter	1 x Quarter
	MTWTHF	Date	Date	Date	Date	Date	Date	Date
Offices and	Empty trash	Vacuum all carpet areas	Sweep & Mop	Dust top of light	Clean all	Clean all	Clean all	Clean all
Public Areas	containers &		hard surface floors	fixtures.	windows	windows	windows	windows
including	replace liners	Date			inside and out	inside and out	inside and out	inside and out
hallways,		Spot clean walls	Date	Date				
cubicles and			Clean drinking	Clean window				
entrances	MTWTHF		fountains	ledges	Date	Date	Date	Date
	Vacuum entrance							
	mats	Date			Strip and	Strip and	Strip and	Strip and
		Dust counter			re-wax Lobby	re-wax Lobby	re-wax Lobby	re-wax Lobby
		areas	Date	Date	and Kitchen	and Kitchen	and Kitchen	and Kitchen
	MTWTHF		Vacuum all	Thoroughly	floors	floors	floors	floors
				check all corners				
				and remove				
	Check & clean	Date	TRAFFIC areas	copweps				
		Dust top of	(carpet)					
	entrance glass	panels			Date	Date	Date	Date
					Clean Carpet in	Clean Carpet in	Clean Carpet in	Clean Carpet in
					Conference	Conference	Conference	Conference
	inside and out,			Date	Kooms	Kooms	Kooms	Kooms
	as needed			Dust top of				
				cubicle railings				
	MTWTHF							
	Sweep outside							
	entrance & pick							
	up debris							

SHOWER ROOM         M T W TH F Clean Sinks         Date Connects and faucets         Date Date Strip and faucets         Date Date Date Strip and faucets         Date Date Date Thoroughly clean faucets         Date Date Date Date Thoroughly clean faucets         Date Date Date Date Date Date Thoroughly clean faucets         Date Date Date Date Date Date Date Date	CLEANING SCHEDULE FOR MONIH OF	LE FOR MONIH OF		Verified by	Verified by Supervisor	Date:		
M T W TH F Clean Sinks  Clean Sinks  Countertops, and factors and content open counterforms, with disinfectant replace liners and clean will be clean container if soiled  M T W TH F Empty trash and replace liners and clean Mirrors  M T W TH F Check and stock paper towels and hand soap		DAILY	WEEKLY	1 × MONTH	1 x Quarter	1 x Quarter	1 x Quarter	1 x Quarter
Sweep & mop Thoroughly clean Strip and Strip and floors, (more corners & remove re-wax restroom floors floors Date Disinfect shower stall walls  Date Clean Mirrors  Clean Mirrors	SHOWER ROOM	MTWTHF	Date	Date	Date	Date	Date	Date
Date Disinfect shower stall walls Date Clean Mirrors		Clean Sinks countertops, and faucets	Sweep & mop floors, (more often if needed)	Thoroughly clean corners & remove cobwebs	Strip and re-wax restroom floors			
		M T W TH F Wipe door handles with disinfectant	Date Disinfect shower stall walls	Date Dust top of light fixtures				
M T W TH F Check and stock paper towels and hand soap		M T W TH F Empty frash and replace liners and clean container if soiled	Date					
		M T W TH F Check and stock paper towels and hand soap						

DAILY	2-3 × WEEK	2 x Year	2 x Year 1 x Year
MTWTH	MTWTHF	Date	Date
Pick up debris as needed in parking	Empty trash containers &	Clean all carpet	Clean Skylight
	M T W TH F	Date	
	Clean cigarette		
	butts from sand	Clean all carpet	
	nrns	in office	